State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 Site Investigation Sample Results Notification
Form 4400-249 (R 03/14)

Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Code, however, use of this form is not required. An alternate format may be used. The rule requires that notification be provided to 1) property owners when someone else is conducting the sampling, 2) to occupants of property belonging to the responsible person, and 3) to owners and occupants of property that does not belong to the responsible person but has been affected by contamination arising on his or her property. Notification is required within 10 business days of receiving the sample results. Personal information collected will be used for program administration and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].

NOTE: Under s. NR 716.14, Wis. Adm. Code, the responsible party must also submit sample results and other required information to the DNR. We recommend that copies of the sample results notifications be included with that submittal, along with all attachments. Using the same format used for data presentation for a closure request may be helpful to all parties. See s. NR 716.14, Wis. Adm. Code for the full list of information to be submitted to the DNR.

#### Notification of Property Owners and Occupants:

This notification form has been provided to you in order to provide the results of environmental sampling that has been conducted on property that you own or occupy. Samples were collected in accordance with the methods identified in the site investigation work plan, in accordance with s. NR. 716.09 and 716.13, Wis. Adm. Code. This sampling was conducted as a result of contamination originating at the following location.

6:4 1 6 4						
Site Information Site Name					DNR	ID# (BRRTS#)
Former Navistar/RMG Foundry					02-68	8-098404
Address			City		State	ZIP Code
1401 Perkins Avenue			Waukesha		WI	53186
Responsible Party						
The person(s) responsible for comp	leting this e	environmental inv	estigation is:			
Property Owner						
Navistar, Inc.						
Address			City		State	ZIP Code
2701 Navistar Drive			Lisle		IL	60532
Contact Person						(include area code)
Ferdinand Alido					(331)	332-6364
Person or company that collected s	amples					
KPRG and Associates, Inc.						
Sample Results (Results Attache	ed)					
Reason for Sampling:	ne (	Other (define)	Site Investigati	on		
The contaminants that have been in	l 4: <b>::</b> : 1 4	Alata Atau a an ann			r.	
The contaminants that have been in	In Soil?	In Groun	•	i or occupy includ	ie:	
Contaminant	Yes No					
Gasoline	$\overline{\bigcirc}$	$\overline{\bigcirc}$	$\overline{\bigcirc}$	This sampling e	event included sa	ampling of a
Diesel or Fuel Oil	0 0	$\circ$	0	drinking water v		anipining of a
Solvents	• 0	$\odot$	0	OY	res   No	
Heavy Metals	• 0		$\circ$	If yes, the samp	oled drinking wat	er well had
Pesticides	0 0	$\circ$	0	detectable cont	aminants.	
Other:	0 0	0	0	OY	res No	
-	Con	taminants in Var	or			
	COII	Yes No	<u> </u>			
Indoor Air		$\overline{\bigcirc}$				
Sub-slab		• 0				
Exterior Soil Gas		0 0				

## Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 2 of 2

#### Attached are:

- A map that shows the locations from which samples were collected. (The map needs to meet the requirements of s. NR 716.15 (4), Wis. Adm. Code.)
- A data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards.
- · A copy of the laboratory results.

You are not identified as the person that is responsible for this contamination. However, your cooperation is important. Property owners may become legally responsible for contamination if they do not allow access to the person that is responsible so that person may complete the environmental investigation and clean up activities.

**Option for written exemption:** You have the option of requesting a written liability exemption from the DNR for contamination that originated on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of your property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR 589, "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: <a href="mailto:dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf">dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf</a>.

Contact Information		1.74				- KNA
Please address questions regarding this notifical of the following contacts:	tion, or reque	ests for a	dditional informatio	on to the contact pe	rson liste	d above, or to one
Environmental Consultant						
Company Name	Contact	Person I	ast Name	First Name		
KPRG and Associates, Inc.	Gnat			Richard		
Address			City	•	State	ZIP Code
14665 W. Lisbon Rd., Suite 1A			Brookfield		wi	53005
Phone # (inc. area code) Email						
(262) 781-0475 richardg@kprg	inc.com					
Select which agency:   Natural Resources	O Agric	ulture, T	rade and Consume	r Protection		
State of Wisconsin Department of Natural R						
Contact Person Last Name		First Na	me			# (inc. area code)
Drews		Mark			(26	52) 574-2146
Address		· (	City		State Z	IP Code
141 NW Barstow Street, Room 180			Waukesha		WI	53188
Email						
mark.drews@wisconsin.gov						



#### ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

## MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

August 30, 2021

Mr. Mark Drews, P.G. Wisconsin Department of Natural Resources 141 NW Barstow Street, Room 180 Waukesha, WI 53188



### VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

Per the approved Work Plan dated May 3, 2019, the following is a monthly update of the status of the soil vapor intrusion study work associated with the above referenced site since the previous monthly status summary:

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
  - o Total number of residential properties (excluding 4 vacant lots) 98
  - o Received signed agreements: 74
    - Installed SSDS: 39
    - SSDS Installations Being Scheduled 3
    - Previously Existing SSDS Systems Installed by Others 3
  - o In discussions/process of signing: 0
  - o Denials: 6
  - o No response: 18

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, five sub-slab depressurization systems (SSDSs) have been installed, one existing system (installed by Others) was inspected, repaired and restarted. Of the four properties requested

by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). It is noted that the property owner of 901 Eales Avenue has been non-responsive to numerous phones calls and follow-up mail correspondence regarding a request to set a date for the installation. Additional letters were sent out in March and June 2021 with no response to date.

- No new access agreements were received during the month of August 2021. Ongoing sampling is occurring and being scheduled for properties that have already provided access previously and have still not had four rounds of sampling.
- The updated Waukesha County Interactive Tax database was checked for 1226 Phoenix Drive. The ownership listing information was changed from what previously was a mortgage/real estate company to Michael and Diana O'Connell as owners. On May 14, 2021 KPRG stopped by the residence to speak with the new owners. Although a car was in the driveway, there was no answer at the door. An information packet was left at the door. That same day KPRG followed-up by sending an introduction letter and access agreement requesting access for sampling and pre-emptive SSDS installation along with another copy of information that was included in the leave-behind packet. Another follow-up letter and package was sent on June 25, 2021. No answer has been received to date.
- PFET testing is continuing for previously installed systems. During these visits, the systems are being retrofitted with an alarm in some cases requiring the installation of new GFCI outlets.
- Commercial property status summary is as follows:
  - o Received signed agreements: 6
  - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the
  proposed additional vapor intrusion sampling at the newly constructed apartments and
  townhouses located at 1420 and 1421 White Rock Avenue. Discussions between Navistar
  and Bear Real Estate Group are ongoing regarding the additional vapor intrusion sampling.

Please call me at 262-781-0475 with any questions.

Sincerely,

KPRG and Associates, Inc.
Richard R Gnot

Richard R. Gnat, P.G.

Principal

# **TABLES**

Table 1A. SVI Study Residential Access/Sampling Status Niagara Street and White Rock Avenue 8-30-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. basement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-stab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes	No. Meet at residence. DHS 11/4/20	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3)	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3)	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling. Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Worn! be able to provide us access until mid-March. 4/3/19 stilked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR.Left another message 5/1/19, 5/7/19. JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potentual SSDS instail. 7/23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visist. Said yes and provided him some tentative dates. He said he will get back to me next week. 1/21/11/9 still trying to set schedule that works with JR and contractor. 1/24/20 called and left detailed voice message. 1/28/20 called and JR answered. said he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20, 2/20/20 called and left voice mail with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works night shirt sole sleeps du
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messages for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house so residence is currently vacant. They will be selling the house to partment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to shcedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at *,45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA	NА	NA	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
3 Vacant Parcels - White Rock Avenue	Hansen Brothers, LLC	No	NA - Vacant	12/20/2018 2/1/2019	Yes	NA - Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work.
1 Vacant Parcel - White Rock Avenue	Maria Sigala - One vacant parcet	No	NA • Vacant	12/20/2018 2/1/2019	Yes	NA - Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the pomerty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work.

NA - Not Applicable. No access yet or denied or not required at this time.

<sup>\* -</sup> Slight naphthalene indoor, no exceedances sub-slab.

<sup>\*\*-</sup> Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017 11/22/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes No	Yes	4/4/2018	7/24/2018 12/5/18 _3/27/19	Yes	4	Very cooperative and responsive to requests and scheduling.
1246 Lombardi Way	Tracey Shimek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/31/2018 1/25/19 5/28/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November them moved to 12/5/18. Called and cancelled. Asked to reschedule after holidays, Left messages 1/6/19 Left, messages 4/29/19, 5/11/19. 5/10/19 talked with Clarence. Has been working odd shifts. Leaving for vacation. Set up for 24-hr sampling 5/20/19.
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 \$/23/19	1/22/2019	Nosump	Yes No	No	5/4/2019	10/21/2019 6/24/20 12/18/21A	Yes	4	Maria does not speak English. Daughter translated. Said husband will call me. Left card. Tried two more violes. No answer. Med with Mr. Sida 8/518. Said he would think about it and get book to me. Did not promote phone. I risk as an integrate in Privile up from only the privile promote phone is risk as an integrate in Privile up from only the privile promote phone. I risk as an integrate in Privile up from only the privile promote phone is risk as a privile privile privile promote privile
1240 Lombardi Way	Kierrin Viall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No enswer. Garage open w/ cur. Met boyfrend on 7-25-18. Provided phone number to call. Called 8/2/18 3 35 pm and 5.05 pm. Left detailed message. Got return call 8/11/18. Will sign and return. Left scheduling request messages 2/28/19, 3/3 19 m et w/ resident on 4/16/19 to discuss indial on their half of duplex since installing for 1242. Agreed and scheduled for 5/4/19, 9/18/19, 9/20/19, 9/24/19 left messages to scheduled. PEET. Also texted 9/24/19.
1238 Lombardi Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Aiready existing system.	2/28/2019	Yes	2	Pairs called 1-1-12-18 1500 hrs. Just moved into house in June 2018 and had a cakin system installed prior to move in, is that surfaced Too the information and submitted to VIO/R 11/15/18 Reporte e-mail on 11-28-18 indicates sub-table sampling will still be required to determine need 42 may for continuing obligations. Me will be required segond agreement. Testing showed 17-Recommended PRET. Talkout with resident 2-19 about PRET lesting, Said they are going on uscallion and will get back to me within a couple weeks. 2-13-19 agreed to one round of PRET after which point they are firsting between 15-19 of the 18-19 about 18-1
1236 Lombardi Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	Dry	Yes No No	No No No No	NA.	NA.	Yes	U	WDVR letter sert 3/27/19 Called 4/4/19 Discussed the issue and request. He will sign and send in the access agreement, Will call 4/8/19 to set up sampling schedule. Scheduled for 4/24/25/19, 1,4-dishborbarrare was detected above VAL but not in substab. No other exceedances, 6/28/19 called and left message to set up sampling in July, 10/22/19 called to schedule sampling and left message. Rescheduled sampling for Documenter 2019.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon receipt of contact information. Very cooperative. Mother lines in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled. 4/23/19 for both sides. 7/8/19 called to schedule PFET testing. Cart do until week of July 22nd. Am to call back to set a time.
1230 Lombardi Way	Aristeo and Usbelia Ortiz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/24/2021	NA.	U	No response to date. 42/419 Knocked on door and met with Mr. Orliz. He indicated that he did not receive either of the two letters previously sent to him. I explained the issue and that we are in the process of sampling at his neighbors house and that we needed to install several SSDS systems in nearby homes. Althought had an access agreement with me he would not ago and select that I send him another letter and information package, 91/11/9 systems, 01/11/9 systems, 11/19/9 Vib. (Once calls regarding letter he necework to D-IS. Talked thus the issue and program. He signed access agreement and e-mailed to nee. We are to call tomorrow to schedule. 11/20 called Arctico and scheduled. 12/11/20 called Arctico and scheduled and recommend installation. Will schedule. Alm to also get him information on the cation filtration unit as they may want drop of a cation article unit today. 12/13/20 contact lift. Ofte to see if they decoded on installation. They agree to the installation. Will schedule. Alm to also get him information on the cation filtration unit as they may want to be particles and 21/13/21 schedule follow-up-sampling.
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johnson	No	Yes	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	No	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	υ	No response to date. 710/19 met with Jordan Wiener. Explained issue and am following up regarding letters sent. Wants me to talk with her husband who was not home. Proved a phone number for him to follow- up. 71/719 talked with Jonathan and discussed fissue. He said they would sign up but asked to resend the access agreement. 911/79 visited wit WDRR, Nobody home, left packet. 10/29/20 updating non-response list for WDRR and noticed that properly has sold Will send out kiter to new owners. 111/620 Adm calks with some quasitions on the sampling program and verified whether they incur any costs. Explain the program to him and only cost would be electrical if we had to put a system in. Said he will talk over with wife and get back to us.
1225 Lombardi way	Benjamin and Jacalyn Friske	No	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21	8/2/2019 2/18/21 7/8/21	Dry	No No No	No No No	NA.	NA.	Yes	3	No response to date. 7/10'19 mit with Burgainin Docussed lissues. Said he first warf to talk over with wife bull probably yes, Am to 1000,00 feed on the mit more than 1000 feed on the mit of the probable of the mit of th
1222 Lombardi Way	Robert Armstrong	No	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21A	Yes	4	No exponse to date. 77(019 Volt. Nobody) home 92(19 received signed appearent. 85(19, 86(19), 87(21))9, 82(21)9, 82(21)9, 82(21)9, 82(21)9 called to set up sampling dates. Let detailed messages with cold number to call any time. 82(19) Robert immed call. Scheduled interfals a sampling dates but in which to chart with with Will call back towners. 82(51)9 Robert more with 25(19) and of which immediately another vice sampling dates but in existed shoot will work. Never confirmed or returned calls. 92(41)9 let another vice mail message. 97(91)9 called and scheduled. 10(22)919 let vice mail discussing must be and solong to call to schedule a cathon filter depold must be stated to scheduled. 10(22)919 let vice mail discussing must be and solong to call to schedule a cathon filter depold must return the scheduled of the scheduled of the vice mail of the vice messages. 10(21)919 called and scheduled. 10(22)919 let vice message for follow-up sampling, 6/26/20, 6/29/20 left vice message.
1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	No No No No	NA.	NA.	Yes	U	Received signed agreement 38/19. Detected benzene just above VAL. No sub-slab vapor above VRSLs. 6/10/19 called and scheduled ned sampling. 1/15/20 left voice missage to schedule last sampling event. 1/17/20 returned call. Is leaving on vacation to Florida and will not be back until first week of February. Set schedule for then.
1218 Lombardi Way	Victorio Madrid Zavala and Liliana Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA.	NA.	NA.	NA .	NA.	NA.	NA.	2	ט	No response to date. 7/1019 talked with Likana. Asked me to call Victorio to discuss. 7/17/19 called Victorio and left detailed message. 9/11/19 violed w/ WDNR. Met with daughter Eva (late teens early twenties). Explained issue and left parties. She said she would relay the informa
1217 Lombardi Way	Michael Gatzke	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	U	No response to date. 7/10/19 visit, nobody home. 9/11/19 visited w/ WIDNR. Nobody home, left packet. 9/12/19 visited again w/ WIDNR. Packet on porch floor. Somebody home because can see Egit inside and hear a conversation. Rang doorbell twice but nobody answered the door. Rejaced packet back on door knob.
1212 Lombardi Way	Brecghan and Jerityn Ryan	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA.	NA	NA.	NA	NA	NA.	NA.	NA.	υ	7/10/19 visit, nobody frome. 9/11/19 visited w/ WDNR. Child arrowwed door. Said parents not home. Left packet and asled him to provide to parents.
1211 Lombardi Way	Brady Espeseth	No	Yes	5/6/2019 6/7/19 DHS 11/4/20	Denied	NA.	NA.	NA.	NA .	NA .	NA.	NA.	NA.	1	No response to date. 7/10 <sup>19</sup> met with Brady. Has werd work schooles and he would have to ask side to come down from Cooron-two con med with us. Has to talk to the first before he discides. Am to call him nat week between 6 and 9 am. 7/10 <sup>19</sup> regarded and led detailed voice messages. Brady called but he will not sign and the paid not give he sand his sister's schooles work and slow for them to provide us the needed access. I asked him to complete the access agreement form with denial indicated and send back. He indicated he would do that. Received denial 7/20/19, 9/11/19 set visit with WCNRT, left packet, no agree of the complete the access agreement form with denial indicated and send back. He indicated he would do that. Received denial 7/20/19, 9/11/19 set visit with WCNRT, left packet, no agree of the complete first before the access agreement form with denial indicated and send back.
1208 Lombardi Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes. See notes No No	No No No No	NA.	· NA	Yes	U	9/2519 received signed as geometr. No ghove number, just e-mail for communication, Sunt e-mails 6/2519, 6/2619 asking to call to set up a sampling schedule. 7/1/19 John H. calls my cell. We set up sampling for head week. Exceedance of 1,2-OCA indoor air but no detection in subside. 10/2219 called to schedule subside. 10/219 for message, 11/2619, 11/261
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to date. Met with husband on 7/10/19. They just sold the house and moving to Tennesse to triffin. Would not give an enew verwer information. 7/15/19 not wind signed driving. 1911 the toward at the WORR, let be packed, no ensured. 1911/99 received a signed data and noted exceedances. Contacted environment of the most proposed and the message. That evening mat with owner at house, discussed results and drapped off carbon filter unit. SSDS install set for following day 11/26/19 called top set up sampling. Voice man full. 11/50/10 called top set up sampling. Voice man full. 11/50/10 called top set up sampling.
1204 Lombardi Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23/21	Dry	No No No No	No No No No	NA.	24	Yes	2	Joel Called 6/12/19 after receipt of second letter. We discussed the overall project and issues. He said he is not keen on having a hole drilled in his basement floor. I indicated we have completed this all numerous houses altered year have not had a complaint of issue. He indicated that he will discuss with his wife and get back to me. 8/28/19 caked to below-up and lift detailed message. 7/10/19 work to house, notody home. 7/11/19, 7/17/1 will detain the matcher detailed voice message. 1/10/19 well to know yet will provide to house, notody home. 3/19/19 by the historial called and we set up ampling it set along to send any to agreement to 1/10/20 which will provide house message to the house, notody home. 1/10/10/20 will be talk to the send which to it us in. Will call me back with some dates and times the work to them 6/4/20, 6/2/20 led detailed vice message to the holds not sampling. 1/10/20 will call back. Needs to talk which will be talk to the send to the send of the se
1203 Lombardi Way	Robert and Marcy Heath	No	Yes	5/6/2019 6/7/19 DHS 11/4/20	Denied	NA.	NA.	NA.	NA.	NA.	NA.	*	NA.	U	No response to date. Met with March on 7/10/19. They received the information and were not interested in have us come into their house and newly finished basement. Explained issue but she indicated they would not agree to access 1 asked if she would sign the denial for documentation. Said she would talk with husband but probably not 9/11/19 site visit with WDRP, left packet, no answer.
1200 Lombardi Way	M Losinieckl and K Rice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	No response to date. 77:019 discussed issues with Michael. Said he will probably allow us access. Wants to talk with wife first. Said he would call me back. 77:1119 called to folion-up and Michael indicated that they tabled it over and will saip with agreement and sand it to us within the next liew days. 65'19 received signed agreement. 65'19, 86'19, 81'19, 82'09' called to set up sampling dates. Left detailed messages with cell intuition to call any time. 82'19' called and got answer. Scheduled sampling 94'19 filials called to cared and receivedule for 91'71. 72-24'9 called Michael to discuss sampling receives and to set up carbon air file as we schedule's a spring 94'19 filials of the carbon discuss sampling receives and to set up carbon air file as we schedule's exist of the will not be home until attendoor of \$24'19. Can drop of the fifter unit after 2 pm. He will work with us to schedule the install 97-419 called to set up restall date. Michael indicated they will be away on vascion. He rade date he could meet someone is 1010'19. Scheduled install for that Qr. Will keep fitting out untaining in basement, the added abort exposure concerning in that they have been living there for two years. I referred hen to Dr. Curtis Heidman of DH'S to answer that question. 11/520 left voice message to schedule follow-up sampling. 12820 called and got hold of Michael. Scheduled sampling in the set of the schedule follow-up sampling.
1151 Lombardi Way	Tim and Melvina Krueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	No No No No	No No No	NA.	NA.	Yes	2	No response to date. 6:3/19 - Mr. Knunger stopped by field crew when sanitary sever sampling acting what was being done and who is paying P. Allenstein explained the sanitary sever sampling and indicated we are working per leastsat/RMG Foundry. Patrick indicated that KPRG's project dendor is also in the area working and can discuss the ownal work in greater detail. R. Grad stopped by Mr. Knunger's house at approximately 13/30 hours and explained the ownal environmental project, included there are groundwater impacts with TCE and that it is impair year introllation health oncean. He discusses of the requesting access. I discussed all appects of the sampling we are asking to do. I asked if he is willing to sign the access agreement. He said he would have to third about it. 7/10/19 stopped by house. Tim said he will soph but to come but known one because they are about to sit down to infame. 7/11/19 stumed and discussed work. Checked assement to agree where we can install a super problement of basement for its ceramet tiled and he wards no holes in tile floor. Signed agreement, indicated we will be back in cortact to schedule sampling, 11/26/19 left message to schedule follow-up sampling, 11/15/20 schedule sampling.
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/5/2019	2/7/2020 2/19/21A	Yes	2	No response to date. 77(019 statt, reclosely home, 6911/19 visited wit WDLR. Récordy home, left packet. 817/19 visited again. WIJDLR. Tafface with Children and discussed issue. Spr. after needs to talk to humber from the with probably after but more in the second of t
1147 Lombardi Way	Jo Satariano	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA	NA .	NA.	NA .	NA .	NA.	NA.	NA.	U	No response to date, 7/10/19 son home but would not provide contact information for parents. Gave card and asked him to have them give me a call. 9/11/19 site visit with WDNR, left packet, no answer.
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No No	No No No No	NA.	NA .	Yes	2	Received denial 5/2/1/19 Called Krista (row Tompkins) and asked her to reconsider and explained issues. She said that their whole summer is in "upheava" and they would not be able to coordinate with sampling crews to let people in She indicated that the would charge in Fall. I said that we could work with their schoolie, She asked that I get back in brush and of summer and the will resign and work with us at that time. 87/11/9 get entitle flow flow (First First Fi

N. - Not Applicable No access pet or dened or not required at this time

\*- Sight neithfuliane indoor, no acceptances sub-sab.

\*- Installed at required of medient

SSCIP - Sub-stab Depressuration of system

U - Unknown

PETT - Pressore Fried Extension Testing

DNYA - Data not yet evaluable

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hemandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled, 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule, 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19, 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any firme.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/19 Being Sch	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left message 1/8/19. Returned call. Scheduled for install. 4/25/19, 5/16/19, 5/26/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as PFET. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21	No	NA	NA	NA	NA	NA	NA	. NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet, Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed its sissue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would like plans on the information with a request that he would like house the work done. 1/12/31 yeist w WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. Serto tout another federe with access ageement.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija	No	Yes	12/3/2018 2/1/2019	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner. 9/11/19 house visit w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has altimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail dock to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a radon system in place jus not working. 9/20/19 Have SSDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/30/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 26/19. Initial data verified. Recommend SSDS. Left message /226/19 to discuss and schedule. 22/17/19 Matt called back. Will allow install. 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy, Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/times. 4/15/19 left Nina a voice message to schedule date for meeting wi translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met wiresident on 5/16/19 with translator to discuss issue, concerns, access and answered and any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule distinct sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. S/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we not hear from them by last week of August to call him as a reminder, 9/11/19 islited house w/ WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and pre-emptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter dropoff and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. Schedule, 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	No	Yes	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it 1/15/20 called and left message checking on status of signing agreement. 1/16/20 called and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and fitted to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/8/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 no response yet to letter. Called and left a deatiled voice message (box not full this time). 5/19/21, 6/24/21 mail box full again. 6/24/21 send another letter.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer, 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA NA	NA NA	NA	υ	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

- NA Not Applicable. No access yet or denied or not required at this time.
- \* Slight naphthalene indoor, no exceedances sub-slab.
- \*\*- Installed at request of resident.
- SSDS Sub-slab Depressurization System
- U Unknown
- PFET Pressure Field Extension Testing
- DNYA Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 8-30-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC	No	Yes	5/7/2019 10/30/20 DHS 11/4/20	Denied	NA	NA	NA	NA	NA	NA	NA	NA	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17th and its trying to self. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet.
825 Eales Avenue	Lindsey Kreske	Yes	Yes	5/7/2019 6/8/19 7/30/21	Yes	11/18/2019	11/20/2019	No Sump	No -	No	NA	NA NA	Yes		No response to date. 7/17/19 visif, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message.
901 Eales Avenue	Paul Novak	Yes	No	5/7/2019 7/28/20 3/31/21 6/25/21	Yes	5/29/2019 Being Sch	5/30/2019 Being sch	No Sump	Yes (see note)	Yes	To be sch	NA	Yes	1	5/16/19 received signed agreement. 5/16/19 called and left message to discuss work and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice mass age and letter sent.
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Property razed.

NA - Not Applicable. No access yet or denied or not required at this time.

\* - Slight naphthalene indoor, no exceedances sub-slab.

\*\*- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	NA	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited wit WDNR. Talked with tenant (Mary), Discussed issue and she will provide packed to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package, 11/23/20 received signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21	12/16/2020 4/8/21 8/4/21	No sump	No No No	No No No	NA .	NA	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raut (1231 Phoenix Drive). They just sold the property and would not provide new owner contact Information, 9/11/19 visited wi WDNR. The structure is vacant, Left packet on door. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked wif Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of beament floor (heavily eroded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions he is in process of selling and will want us to coordinate with the new owner beause he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything, 7/22/19 talked with Chris Obst. Has sold the property to Robert Reanck, 7/18/19 talked with Robert Reance kan seen new access agreement letter. &6/19 talked with Chris
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date, 7/11/19 met with Jas (James). Discussed issues and sampling proedures. Signed agreement, Indicated I would call back to schedule sampling, 7/18/19 called to schedule, Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install, 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS, Said I need to talk with husband who is not home, He wit Call me later today. Set install schedule, Place air filter unit in basement 8/12/19, Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date, 7/11/19 visit, nobody home, 9/11/19 house visit w/ WDNR, Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello, Juan lives in Germantown, Discussed issue and she said she would pass on, 11/25/19met with Daniel Anzaldula again, Left another package and asked that she provide to father-in-law who owns the property.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	NA	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not provide time and hung up. Called 7/17/20, solve with Marta, she will call tenants and call aback. 7/22/20 called marta. She roy to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA .	NA	NA	NA	NA	NA	NA	NA	U	No response to date, 7/11/19 visit, nobody home, 9/11/19 visit w/ WDNR, nobody home, left packet, 11/25/19 visit w/ WDNR, Nobody home and left another packet.
1220 The Strand	PMJC LLC	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement. 6/24/19 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit will WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so worth hear back until after that. 17/25/19 visited will WDNR but bar closed until Wednesday. Left packet. 10/20/20 Mark of Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 net with bar manager. Property owner not in. Discussed request and left package again.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20	Yes	11/17/2020	11/18/2020	No sump	No	Yes	12/23/2020A	NA.	NA	6	No response to date. 9/11/19 site visit w/ WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w/ WDNR. No answer, Left packet. Updating list of non-responsive residents for WDNR it was noted that properly has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install. Install and initial testing indicates an additional vaccoum point may be needed for full covergae. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date, 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested.
1212 The Strand	Thomas and Joseph Refermat	No	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 sch 8/23/21	12/18/20	No sump	No	Yes	4/12/21A	NA	NA	U	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, left packet, 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/18/20 Leg calls back and we schedule sampling. 1/26/21 called and left mag with Tom and Joe, 2/4/21 called and left mg with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA .	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Milller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked wit Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in atternoon and set schedule. Install needs additional point. Scheduled 11/7/19. Will still need additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	\$15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on \$15/19. Roceived signed access \$72/19.8/4/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chad. R. SSDS installer called and indicated that solis beneath foundation are very tight. He has two points already installed and will require at least one more. Working with resident to set up norther date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes	5/7/2019 DHS 11/4/20	Temporary Denial	NA NA	NA	NA	NA NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet.
1200 The Strand	Beatrice Riojas	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA	NA	NA.	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA.	NA.	NA .	Pre-existing system	7/8/2021	NA	υ	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeabke for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 sch 8/19/21	12/11/2020 3/23/21 sch 8/20/21	No sump	No No	No No	NA .	NA .	NA .	υ	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaquiline and scheduled next round. 7/29/21 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21	11/26/2019 1/19/21 8/17/21	No sump	No No No	No No No	NA .	NA	Yes	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet 9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatiled voice message with cell number. Called 7/7/20, 7/12/20, 7/22/20, 6/12, 8/27 left message on voice mail. 10/7 spoke with Monica, sald they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled.

NA - Not Applicable. No access yet or denied or not required at this time.

\* - Slight naphthalene indoor, no exceedances sub-slab.

\*\*- Installed at request of resident.
SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1F. SVI Study Residential Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 8-30-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data	Est. No.	
				5/6/2019 6/8/19	_							<u> </u>	Transmittal(s)		
900 Regent Str.	Julia Yoarra	No	Yes	11/8/19 DHS 11/4/20 5/6/2019	No	NA .	NA.	NA .	NA.	NA .	NA .	NA .	NA .	ı u	No response to date, 7/17/19 visit, nobody home. 91 1/19 site visit with WDNR, spoke with owner and left packet 11/25/19 visit w WDNR. No answer, left packet.
904 Regent Str.	Henrielta and David Long	No	Yes	6/8/19 11/8/19 DHS 11/4/20	No	NA .	NA.	NA .	NA	NA .	NA .	NA .	NA	U	9/11/19 site visit with WDNR, spoke with David and left packet, 11/25/19 visit w/ WDNR. No answer, left packet.
908 Regent Str.	Leon and Maria Hernandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20	Yes	2	17/1/19 received signed agreement, 17/1/19 (at voice message on both home and cell. Returned my call in the evening. Discussed issue and what needs to be done on initial sampling. Am to call back to compare the behalfs to such a such as the behalf of the behalfs to such a such as the behalf of the such as the such as the behalf of the such as the such
909 Regent Str.	Dudin & Linnea Trampe Sara Kirschling	Yes	Yes	8/29/2019 new 8/27/20 11/5/20 6/25/21	Yes new No	NA .	NA.	NA.	N <b>A</b>	NA.	NA	NA.	NA	U	No response to date 971179 skepped by w WCNR. Roboty home, Left packet, Home is for sale 971279 or currend w WCNR. Most humb, human. They will be closing with new buyer within about a most fixed and reads to discuss with humband and male reads all against whether should do before octaing or permitted information to buyer to do affect coloning. Left another copy of access agreement. She will get back to us. 971799 sized with real estate agent (Justin Rosch) and he indicated that both the current properly owner and perspective buyer want the work to be done. How will be married to properly owner to sign and de mals to me the access agreement. We will fine the date work one in place with the purchaser affects proprieted in mals-Colonie 91819 received signed agreement via e-mail 92019 called to schedule sampling 92/419 left another voice message and also tonded message to schedule 10/419/10/919 left voice email wide cell phone. Looked up new ow disant Kensching, you left left 92/210 called to the color of th
912 Regent Str.	Phicht-and Bangone Hanesakda	No	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Other source in basement identified)	Yos	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	9/17/18 received agreement. Signed Vm. but a circled No. Will call to check whether approved or denied. 6/18/19, 6/24/19, 6/28/19 called to clarify if approved or denied. Let disabled voice messages and phone to call any iner. 7/17/19/19, 18/14/19 with the moreover, 7/18/19/19 livit voice messages. 7/19/19 Princht called back and indicated that he did mean to deny access by circling the Two on the form \$11/19 site void with WDNR, he signing dyo and agreement \$9/13/19, 9/24/19 called and teld delated messages about sample schoolding 0/10/19/19 called and telf messages to discuss results and set up SSDS installation date. 10/38/19 installat
915 Regent Str.	Brenna Lee Pederson	No	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21	9/27/2019 6/19/20 3/16/21	No sump	No No No	No No No	NA	NA	Yes	J	Received styred agreement 9/9/19, 9/13/
1228 Raymond Str.	Hector and Michelle Contreras- So	No	No	5/7/2019 6/8/19	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Nales	sch 11/10/20 See Notes	NA NA	Yes	U	7/11/19 received signed agreement. Will call to schedule. 7/17/19 called and left detailed voice message. Do not want us drilling fitnough floor. Will allow indepoteductor sample only. 2/29/2- left voice message for scheduling another round. 5/18/20 called and talked to Michelle. Scheduled sampling for 5/27/20 at 11 am. 6/27/2 the fide-based voice mail about exceedance and request to schedule installation. 5/50/5-6/4/20 file and ones to state to hashed with the first and of all of the control of the first and one of the first an
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20	No	NA	NA.	NA	NA.	NA NA	NA	NA.	NA NA	U	9/11/19 visited house w/WDNR: Daughter (Alajandra, tale teems) answered and we discussed its sue. Provided packet. She said she would provide to father: 11/25/19 visit w/WDNR. Met with Ramon discussed in dollal. He said he would probably sign but will talk to heighbors. Follow-up letter sent 7/28/20.
1224 Raymond Str.	Sylvia Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20	Yes	3	Resident called 5/6/19 at 1735 and left voice mail. 5/10/19 1000 hrs left voice message on home and cell phones. 5/14/19 find another set of messages. Returned the call win 30 minutes. She is renim the bouse. Had several questions repairing who we are working for and nature of study. She will contact the reniturs to make sure they are of with our accesses as well and provide me their contact into the contact and our striped into the control of the study and contact the reniturs to make sure they are of with our accesses as well and excluded she was been study and study. The study of
1223 Raymond Str.	Jimmie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No No	No	NA	Yes	2	911179 stopped at house w WDNR. Discussed the issues and they signed agreement. 91219 called and set up sampling 12,619 bitted with Jim to set up next sampling date. He asked I call back it Monday as he was in process of leaving for month. Am to call before 4 ym. 51920 scheduled next sampling 52520 cated to verify sampling (control was requested 51920 for exceeded call som Ryan Transcribed of households and the work in the WDNR is how fested the house for sale with him. He had some questions but before anxienging called the Wallanes to set just him to his control sampling. Call Ryan back and are wered his various questions about the study and results. Also proceed Mark Drevs contact information. 827/20 talked with Jimmie, he was busy and will call back. 9/2/2 Jimmie called and scheduled 4th mynd, he is moving to AR 9/2/20.
1220 Raymond Str.	Benilo Garcia (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No No	No	NA	Yes	2	See notes above for 1224 Raymond Street, Roceived signed agreement 6/6/19. Called 5/719, 6/10/19, 6/10/19 to set up sampling. Left messages, 6/13/19 returns call and we set schedule. 10/4/19, 10/10/19, 10/3/19 called to schedule. 5/18/20 called to schedule message with Service of some call be set. Schedule samplery, 8/27/20 called elt message, 6/3/12/0 lottled with born calls beat. Schedule samplery, 8/27/20 called elt message, 6/3/12/0 lottled with born called beat for schedule learnings. 9/14/20 lettle message with Service of social services, 9/20/20 lettled with born called beat with call schedule learnings susted in born samplers. See the services of ser
1219 Raymond Str.	Fermin Rivera, Jr.	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 sch 6/2/21	12/17/2019 7/7/20 1/14/21	No sump	No No Yes	No No No	2/17/2021A	NA.	Yes	U	No regions to date 971119 sits vist with WDMR, spoke with owner, let guide and appresented, he will sign and leave on his proof. 191219 Parick checked wice in alternoon for signed appresented (NPRG visited flow house again shoot of 5 m his signed appresent and one societies dispined agreement 192019, 1912019
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No	NA.	NA	NA	2	No response to date 911119 site visk with WDMR, spoke with owner, the fixtow array last lefter, we will and another 0.17315 send a copy of August later. 103119 have not heard back, sent new left 110519 visited from thomas. Taket will send and the signed apprenent. 1126(4), 922/9, 127119 left distalled visice mail for scheduling 127/219 Sandra calls back. Scheduled sampling 518/20 left will be supplied to the scheduling 127/219
1212 Raymond Str.	Bailey's Rental Properties LLC	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	υ	3.11/3 stopped all house w WOMP. Let packet, 912/9 second gared agreement (size owns 1218 The Strand). Carelyn Standards some 9/13/19 lawd with carelyn to start peling schools let or minist ampting and pre-emptive SSDs statill. 9/19/9 in second size observed to some not core distingting with enaut. Termant with provide some that they byw all all one for the install and with reschedule, 9/23/19 called and let message about rescheduling the install. 9/24/19 Owner called and said the fired getting hold of forward to reschedule but lemant not calling back. Asked for me to call directly, Call from started early to schedule date. Let message. Called these 17/21/19/9 let vice mail vice of murder to schedule following sampling.
1211 Raymond Str.	Duweyne Ogrady	No	Yes	8/29/2019 7/29/20 6/25/21	Yes	11/25/2019	11/26/2019	No sump	No	No	NA	NA	Yes	U	No response to date 97 1/19 sits visit with WDNR, no answer, left packet 9/28/19 Duwyne called in evening and left vicio mail. 9/30/19 called Duwyne and left vicio mail with cell phone to call at a time 9/30/19 Duwyne returns call and we discuss issue and sampling time needs. He such held but discovers any hing in mail and that nothing was left on his door. He drives trucks ting distances are was gone over the works to may be got amounted or will be word 1 said we will mail aurothers self information. He said he will span and there will be some self-got and the sample span and 10/17/19 received symed agreement. 10/22/19 Bet distalled vicioe mail and cell number. 10/22/19 DuWayne calls back. He is long hast trucker so needs to shouss his schedule with displach. Targetin cell number. 10/22/19/19/29/20 and was all deficiated missages for scheduling with cell prote number. 17/22/19/29/20, 19/220 left sold mail deficial missages for scheduling with cell prote number. 17/22/19/29/20, 19/220 left sold mail deficial cells and scheduling with cell prote number. 17/22/19/29/20, 19/220 left sold mail definitions. 19/22/19/20 scheduling with cells prote under the cells of the scheduling with cells prote under any scheduling with cell prote number. 17/22/19/29/29/20 scheduling with cells prote under the cells of the scheduling with cells prote under the cells of the scheduling with cells of the scheduling with cell prote number. 17/22/19/29/29/20 scheduling with cells prote number. 17/22/19/29/29/20 scheduling with cells of the cells of the scheduling with cells of the
1208 Raymond Str.	Ramon Rodriguez	No	Yes	5/7/2019 6/8/19 5/20/21 6/25/21	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20	Yes	1	No response to date, 77/17/9 met with Ramon. Discussed issue. He signed agreement. Am to call him in morning to schedule, 77/18/9 called 8:30 am and hit voice mail but could not leave message a box was dult. Ramon calls butch, set checkle. Floor bot him for vapor per installation. Set SSDS contractor vide for 81/51/9 to check basement and determine what will be needed. 10/4/19 called to schedule floor-up sampling but vice mail box (ut. 11/01/9). 10/31/19, 11/31/9 lifty vice mail and Returned call and set time. 5/20/21 Lifetime Radon contacted me that help have been bring to schedule. PET for these has been on response to vice mails and when they sent a too comeons responsed that they have the word number. I called the number and got a Tricia Wetral so it appears the num has been changed. Soll retities responsing new contact information 5/02/21, 6/52/21.
1204 Raymond Str.	Pablo Martinez and Inocence Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A	Yos	U	No response to date, 77.779 viril. Notody home, 9/11/19 house visit w/WDNR. Met with incomac, Discussed issue but said she needs to talk with husband before signing. He is in Mexico and will be back lowards end of first week of October, Asked us to come back then after 3 pm. 11/53/9 visit w WDNR. Met with Deynt Venta, (daughter). Explained issues and enversed a number of her question. By the wiff only operatins, 12/53/19 begins (all back and says parents would fix us to schoolule semping. Indicated if it is need springing agree, Sple sable of the or mark to the first 17/20 Deyny calable and asked if them with be more sampling and winther first is a law suit associated with this issues. I indicated that we will be schooluling another found of sampling in her bearement end of this month to ensure that the sample is the sample of the sample is and that the installation was pre-emptire at request of WDNR. Also sad that I was not aware of any full of the sample is the sample in the sample in the sample in the sample in the sample is the sample in the samp
1202 Raymond Str.	Margarita and Juan Crato	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA NA	NA.	NA	NA	NA.	24	NA	NA.	U	No response to date, 7/17/19 visit. Car in drive. No answer :911/19 visit house of WONR. Talked with daughter (Rocenda, tate 20s or early 30s). Sald parents are at work. Discussed issue and left packet. She said she would provide and discuss with parents. 11/25/19 visit of WONR. No answer. Left packet.
1124 Raymond Str. (Vacant Lof)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA NA	NA .	NA	NA .	NA	NA	NA .	NA NA	υ	Vacant Lot. Need for potential vapor probes will be determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	8/29/2019	Yes	10/1/2019 12/5/19	10/2/2019	NA .	Yes No	No	10/9/2019	6/9/2020 5/24/21A	Yes	U	9/11/19 met with Thomas. Discussed issues and he signed agreement. 9/12/19, 9/20/19 called and left message to achedule sampling. 9/24/19 got through to Tom and scheduled sampling. 9/7/19 called and felt message to achedule sampling. 9/24/19 got through to Tom and scheduled sampling. 9/7/19 called and felt messages.
1018 Ryan Str.	Gloria Rivera a/k/a Moreno	No	Yes	8/29/2019	Yes	10/7/2019 6/29/20 1/13/21	10/8/19 6/30/20 1/14/21	No sump	No No No	Na No No	NA	NA	Yes	3	No response to date, 9/11/19 site wisk with WOME, spoke with owner, led packed and access agreement. 9-18-19 received signed access agreement, 9-24/19 scheduled sampling dates, 1/28-20, 2/28- this scheduling voice message, 5/18/20, 64/20 left detailed message with cell number, 6/19/20 called and set schedule for next sampling, 1/06 left voicemail, 1/5/21, 1/12/21 call and left message, 1/12 (Sinta calls and schedules, 7/28/27 called and left voice message.
1200 Adams Str.	Housing Authority of The City of Waukesha	No	No	8/29/2019 11/8/19	Yes	12/12/2019 12/7/20	12/13/2019 12/8/20	No sump	No No	No No	NA.	NA.	NA	U	No exponse to fail. 104/19, 109/19, 144/19, 11/21/19 that challed message for Pate Rodriguez (d), Public Housing Manager. 11/21/19 Pater calls back. Says he passed this onto his mainstence manager 5xxx Deutur (25x4-59-25), who is tyring to get a hold of hermat to discuss access. If I do not here from Scot this week, an one on him not week for status. 11/22/19 received spined access agreement. 11/25/19; 12/279, 52/200, 4420, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 6440, 61/3902, 64/302, 64/302, 64/30

NA - Not Applicable. No access yet or denied or not required at this time.

- Slight naphthalene indoor, no exceedances sub-diab.

- Installed at request of resident.
SSDS - Sub-dab Depressuration System
U - Unknown
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

`

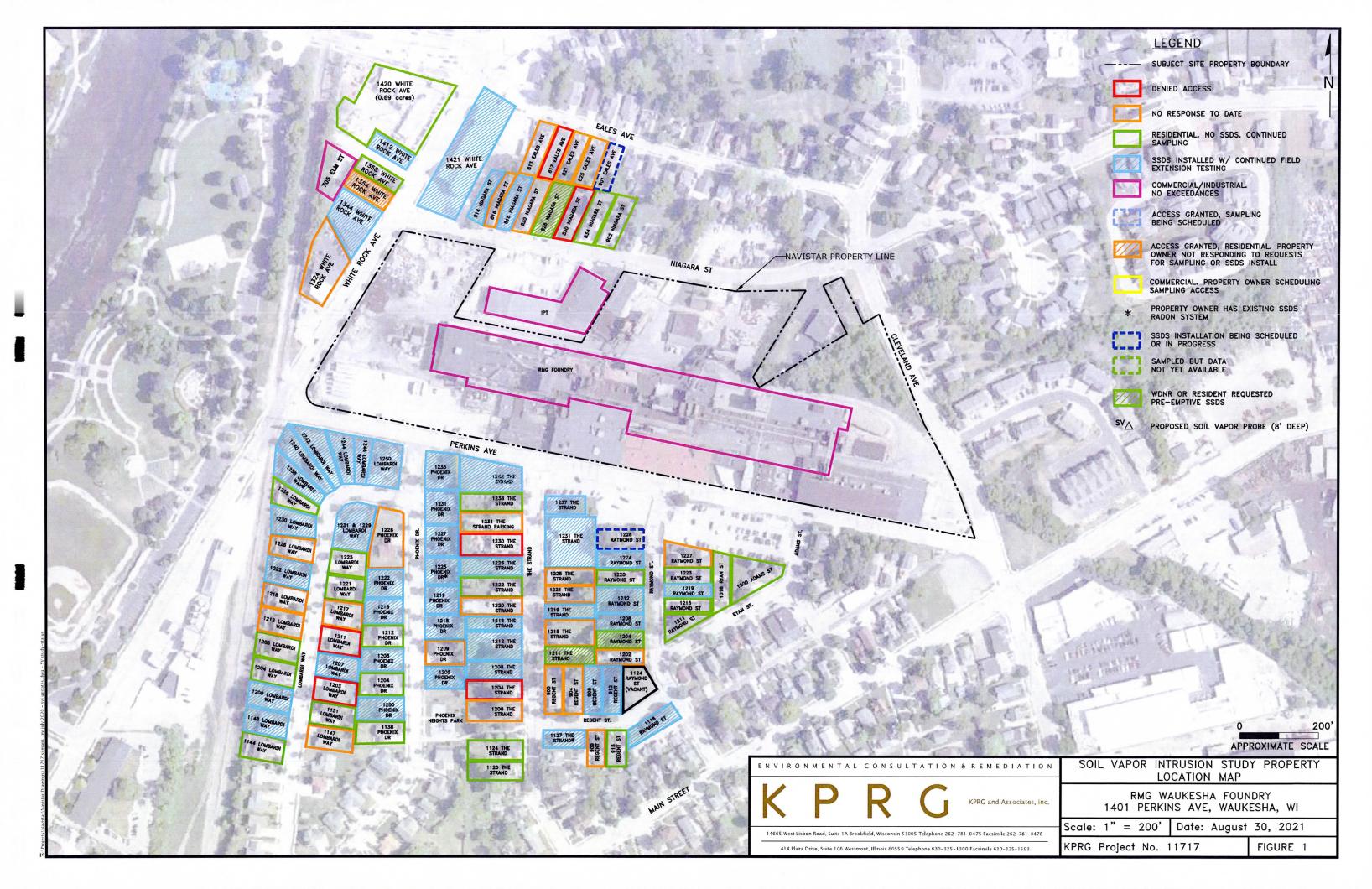
Table 2. SVI Study Commercial Access/Sampling Status 8/30/21.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided, see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter, 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. offer carbon units to be set up that aftermoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/13/20 Completed sub-slab pressure field extension testing to assist in design of system. SSDs scheduled for installation. 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples. Residue below VAL. June visit indicated that someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visists. PFET follow-up completed 7/18/21.
1324 White Rock Avenue	Whiterock Building, LLC	Yes	Yes 10/30/18 4/4/19	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/27/19. 3/29/19 received call with request for another meeting. Met with owner on 4/4/19 and basically had the same discussion as in October. He has not yet talked to an attorney. Said he will not sign until he does that. Has not committed to a timeframe to respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of property value among other reasons.
705 Elm Street	Theresa Otto	Yes	Yes 2/26/2018	2/12/2018	. Yes	Vapor Pins 4/10/2018 8/3/18 11/30/18 4/11/19	None	Yes	Submitted results through 8/3/18 sampling as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. Subsequent sampling provided in data transmittal to WDNR.
1242 The Strand	Small Family Restaurant	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	Indoor air and vapor pin	Yes - Sub-slab vapors	Yes	Sampled on 12/16/20. The indoor air sample below small commercial but sub-slab vapor had an exceedance. SSDS installation is scheduled for 2/4/21.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 87/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS installe
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

<sup>\* -</sup> Above WDNR default VRSL but below site specific VRSL.

# **FIGURE**



<u>ATTACHMENT 1</u> Updated Residential Data Tables – Indoor/Outdoor Air and Sub-slab Vapor

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

O amount of ID	Dete	TCE	Result
Sample ID	Date	IA	OA -
4050 Lambandi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1046 Lombordi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lambandi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1921 Lambardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1220 Lombardi	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
	7/8/2021	<0.30	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	5.	TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
4000 Landa andi	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 FILOGIIIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
12011 HOEHIK	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1221 I HOGHIX	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Canada ID	Data	TCE	Result
Sample ID	Date	IA	OA
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
2	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
1219 Filoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
1210 Filoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 Filoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
SC * L * L	5/15/2019	0.78 J	<0.39
8.3E	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
1204 Phoenix	2/25/2020	1.0	<0.34
1200 Phoenix	10/8/2019	3.6	<0.38
1200 I HOGHIA	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result	
		IA	ОА
1100 51	2/22/2020	0.41 J	<0.38
	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
040 Niegoro	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
	8/4/2021	0.39 J	0.44 J
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1220 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1219 The Strand	11/18/2020	1.1	6.2
1218 The Strand	9/18/2019	0.62 J	NS
1210 THE Strand	12/6/2019	<0.36	<0.35
1212 The Strand	12/18/2020	0.54 J	<0.23
1211 The Strand	6/26/2019	<0.38	2.1

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result	
		IA	OA
1200 The Ctrond	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
1124 The Strand	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
	8/20/2021	<0.28	<0.29
901 Eales	5/30/2019	1.5	1.5
825 Eales	11/18/2019	1.9	<0.36
702 Elm	10/3/2019	1.1	<0.36
1229 Daymand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Daymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1222 Daymand	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
1219 Raymond	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J
	12/31/2019	<0.38	<0.36
1215 Raymond	5/29/2020	<0.34	<0.34
1213 Nayinonu	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Cample ID	Date	TCE Result	
Sample ID	Date	IA	OA
1212 Daymond	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1208 Raymond	7/31/2019	10.2	<0.37
1200 Naymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
1116 Kayınıdıd	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
	3/16/2021	<0.30	<0.29
000 Dagant	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
	10/8/2019	0.52 J	<0.38
1018 Ryan	6/30/2020	<0.31	<0.33
	1/14/2021	0.33 J	<0.31
1200 Adams	12/13/2019	<0.38	<0.36
1200 Adams	12/8/2020	<0.31	<0.30

Notes: All values are in ug/m<sup>3</sup>.

VAL - Vapor Action Level = 2.1 ug/m<sup>3</sup>.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

J - Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
1200 201111041101111	4/25/2019	14.4
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
1200 Zomodiai VI	6/13/2018	2.0
	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
1225 Lombardi VP-1	2/18/2021	0.53 J
	7/8/2021	1.9
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
, =	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
	7/10/2019	16.8
	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
Sample ID		VP
1204 Lombardi VP-1	9/24/2019	<0.37
	1/24/2020	2.6
	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
1151 Lombordi VD 1	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
1144 Lombardi VP-1	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
- 15	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
4024 Dhaoniy VD 4	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Phoenix VP-1	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phoenix VP-1	8/8/2019	13.0
1212 PHOCHIX VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
1200 FILOGIIIX VF-1	10/11/2019	14.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
	5/15/2019	25.3
1205 Phoenix VP-1	10/29/2019	6.6
	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
1200 Filocitix VI - I	2/21/2020	1.9
	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.45
	11/30/2018	6.4
926 Niagara VD 1	12/20/2017	30.9
826 Niagara VP-1		
818 Niagara VP-1	12/28/2017	541 IS
814 Niagara VP-1	9/6/2018	299
4440 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1358 White Rock VP-1	4/10/2018	5.5
	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1223 Raymond VP-1	12/20/2019	1.8
	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
,	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
	3/16/2021	<0.33
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
	10/8/2019	7.1
1018 Ryan VP-1	6/30/2020	3.6
	1/18/2021	0.42 J
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
	8/4/2021	7.1
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
	9/24/2019	<0.38
4000 Ti - 2: :: -	3/4/2020	1.3
1222 The Strand VP-1	7/24/2020	4.8
	12/22/2020	1.4

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
		VF
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2
1124 The Strand VP-1	12/11/2020	1.3
	3/23/2021	0.82 J
	11/26/2019	6.6
1120 The Strand VP-1	1/19/2021	<0.30
	8/17/2021	4.0
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38

Notes: All values are in ug/m<sup>3</sup>.

VRSL - Vapor Risk Screening Level = 70 ug/m<sup>3</sup>.

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

IS - The internal standard response is below criteria. Results may be biased high.

J - Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.