

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

## MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

November 1, 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:
  - Total number of residential properties (excluding 4 vacant lots) 98
  - 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
  - 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 October 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.
- Another set of access request letter and information packets will be sent out in November
  to all residents that have not yet responded to previous outreach attempts. All those
  addresses will be checked against the current Waukesha County Assessor's website
  information to ensure that the letters/packets are being sent to the proper ownership on
  record.
- 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. It is noted that the SSDS installation contractor has been having an issue
  scheduling some of the PFET testing with residents not returning calls or responding to
  texts.
- 912 Regent Street was determined during previous sampling work to have an alternate source of TCE in the basement associated with two old, unused freezers which were cleaned with an unknown substance based on discussions with the resident (see Monthly Progress Report for July 2021). The resident contacted KPRG and requested assistance with the removal of those old freezer units from the basement. An initial pick-up of these freezers was scheduled with Waukesha Junk, however, upon their arrival at the residence, they determined that they could not safely remove the freezers due to the limited/narrow stair access. KPRG is continuing to work with the resident to identify other options for removal of the freezers.

- 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**

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-slab 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	U	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	NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer.
814 Niägara 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. Won't be able to provide us access until mid-March. 4/3/19 talked 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 potentuial SSDS install. *723/19 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. 12/11/19 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 shift and sleeps duri
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 sellling the house to apartment developer and it will be razed but if that takes too long he may rent out temporariny. 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 tumed 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	NA	NA	υ	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 parcel	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. 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

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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. Meetat 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	Ctarence 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 then moved to 12:518. Called and cancelled. Asked to reschedule after holidays. Left messages 47:919, 51/19. 51/019 tasked with Clarence. Has been working odd shirts. Learing for vacation. Set up for 24-hr sampling 5/2019.
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 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 12/18/21 A	Yes	4	Maria does not speak English, Daughter translated. Said husband will call me. Left card. Tried two mone visits. No answer, Met with Mr. Sida 85/18. Said he would think about it and get back to me. Did not provide phone. Have an interpreter fined up for not visit. week of 917/18. Older daughted (Mariani) called 11/26/18. Left message will Mariania 11/28/18, 11/29/18, 11/20/18, 17/20/18 of 12/31/18 Mariania calle back. Family leaving for holidays. Back in January, Set up entering a 50 pp. 11/10/19 will interpret. Mid on 11/01/19 and signed access agreement. Set schede of sampling. Called 4/31/8 for Zind round scheduling and left message. 4/20/19 left dealed message. 4/20/19 left votes will be supplied to the sampling called the sampling and SSDS install. Most wire selected evening 4/19/19 with strategies to declare the sampling called veils. 4/20/19 left Testing local casts and local size 13/20, 11/7, 11/25.
1240 Lombardi Way	Kierrin Viati	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 answer, Garage open wt car. Met beyfriend on 7-26-18. Provided phone number to call. Called 8/2/18-3/35 pm and 5.05 pm. Left-dictailed message. Gct return call 8/11/18. Will sign and return. Left scheduling request messages 2/28/19, 3/3/19 met wt receiver on 4/16/19 to discuss install on their half of duplox since installing for 1242. Agreed and scheduled for 5/4/19, 9/18/19, 9/20/19, 9/24/19 kilt messages to schedule PFET. Also teach 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	Already existing system.	2/28/2019	Yes	2	Part called 1112/18 1500 ha. Just moved into house in June 2015 and had a radio system installed prior to move in its build-cent? Cat her information and submitted to WDIR 1115/18. Response e-mail on 1128-18 indicates sub-table ampling will still be required to determine need, a raw, for continuing oblegations. Not in with residents 12/2019 to discuss and obtained signed agreement. Testings showed TCE. Recommended PEET. Taked with resident 2-1-19 about PEET lesting. Said they are going on vacation and will get back to me within a couple weeks. 2-13-19 agreed to one round of PEET after which point they are righting basement and don't want are valorized place. Committed 22-98 to
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	υ	WDNR letter sant 3:27/19 Called 4/4/19. Discussed the issue and requed. He will sign and send in the access agreement. WII call 4/3/19 to set up sampling schedule. Scheduled for 4/24-25/19, 1,4-dishlorobratione was detected above VAL but not in subsizib. 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 in July 10/22/19 called to schedule sampling and left message. Rescheduled sampling in July 10/22/19 called to schedule sampling and left message.
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 lives in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled 4/23/19 for both sides, 7/8/15 called to schedule PFET testing. Carl 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 8/30/21	NA.	υ	No response to date, 4/2419 Knocked on door and met with Mr. Onliz. 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. Atthough I had an access a greenment with me he would not sign and asked that I send him another letter and information psyclopes 911/19/visted house wit WORLF. Takked with Evity, including that are near anythy women's and discussed sizes, a special cand be added to a service of the service of
: 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.	U	No response to date, 7/10/19 met with Jordan Wesner. 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 fotow- up. 7/17/19 talked with Jonathan and discussed size. He said they would spin up but seled to resend the access agreement \$11/19 visted wit WDNR. Notody home, left packet, 10/29/20 updating non-esponse late for VDNRs and noticed that properly has sold. Will sele and out letter to now owners, 11/12/29/20 Adam calls with some questions on the sampling program and verified whether they incur any costs. Explain the originam 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, 7/1019 met with Benjamin. Discussed issues. Said he first want to talk over with with but probably yes. Am to come back tomorrow at same time, 7/11/19 insturred and via spread agreement. Indicated we will be back in contact to scholdule sampling, 7/17/9 called and led delated vice reaspage to scholdule. 10/20, 6/4/20 left deaded vice reaspage 7/20, 7/17/20, 7/17/20, 7/17/20, 10/20, 20/20, 10/2, 20/21 left vice reaspage 10/20 left vice reaspage 10/20 left vice reaspage 10/20, 6/4/20 left deaded vice reaspage. 20/20 left vice reaspage 20/20/20 left vice reaspage 20/20 left vice reasp
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	Its response to date 7/1019 visit. Nobody home, 8/219 Rocciving daymenmer, 8/219, 8/819, 8/1219, 8/2019 called to set up sampling dates. Left detailed messages with cell number to call any time. Soft 19/2119 Robot returned calls. Software message sking if the sampling dates but he needs to check with with Visit all back homorrow, 8/29/19 called on the needs to check with with Visit all back homorrow, 8/29/19 is not message sking if the sampling dates but he needs to check with with Visit all back homorrow, 8/29/19 is not need to sample the needs to the sample of the sample of the sample dates and sample of the sample of the sample dates and sample of the sample of t
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 39/19. Detected benzone just above VAL. No sub-slob vapor above VRSLs. 6/10/19 called and scheduled next sampling. 1/15/20 left voice message to schedule last sampling event, 1/17/20 returned call. Is learning on vacation to Florida and will not be back until first week of February. Set schedule for then.
1218 Lombardi Way	Victorio Madrid Zavata and Lifana Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA NA	NA	NA.	NA .	V	No response to date. 7/10 19 talked with Liliana. Asked me to call Victorio to discuss. 7/17/19 called Victorio and left detailed message. 9/11/19 vis4ed w/ WDNR: Met with daughter Eva. (late teens early twenties). Explained issue and left packet. She said she would relay the information to parents and ask them to get back to us.
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 forme, 9/11/19 visited w/ WDNR, Nobody horne, left packet, 9/12/19 visited again w/ WDNR, Packet on porch floor. Somebody horne because can see light inside and hear a conversation. Rang doorbell twice but nobody answered the door. Replaced packet back on door knob.
1212 Lombardi Way	Breoghan and Jerilyn 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	U	7/10/19 visit, nobody home, 9/11/19 visited wi WONR. Child answered door. Said parents not home. Left packet and asked 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, 7/10/19 met with Brash, Has weird work schoduks and he would have to ask saction occurs down from Concommowore to meet with us, Has to lait to her first before he decides. Arm to call him need week between 8 and 9 and 7 19/19 called and left decidated voice message. Bady called back and indicated that he will not sign and participate. His and his sizer's proficials work allow 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 ste visit with WDNR, left packet, no acrewed.
1208 Lombardi Way	John Hayden	Yeş	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	5/25/19 received signed agreement. No phose number, just e-mail for communication. Sent e-mails 6/55/19, 6/19/19 six by 10/19/19 calls to up as loss of the Addition of 1,20-06 indices are but no decision in substant, 6/12,0 sector of the Communication in substant in sub
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 7/1019. They just sold the house and moving to Tennesse to ratine. Would not give me now owner information. 7/1519 sectioned signed denial, 9/11/19 sits vist with WONR, kill produce, no answer, 9/11/19 received call from Matthew Groment. They just bought the house. Are received in hump the schedule 9/11/19 received call from Matthew Groment. They just bought the house. Are received in hump the schedule 9/11/19 received call from cheeked dark and not not deceived dark and not not seen that the schedule 9/11/19/19 received all from the schedule 9/11/19/19/19/19/19/19/19/19/19/19/19/19
1204 Lombardi Way	Joet 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	Na Na Na No	NA	NA NA	Yes	2	bel Case 87:219 after recipit of second letter. We discussed the ownell project and issues. He said be is not known on having a hole dilited in his beament floot. Indicated we have completed this at numerous beauting with the not had an ownell and issues. All the new had not been the new that the new th
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.	NA.	NA.	υ	No response to date. Mid 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. I saked if she would sign the denial for documentation. Said she would talk with husband but probably not. 9/11/19 site visit with WDNR, left packet, he answer.
1200 Lombardi Way	M Losiniecki 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, 7/10/19 discussed issues with Michael. Sald he will probably allow us access. Wants to talk with wife first. Said he would call rine back 7/11/19 called to follow-up and Michael indicated that the lake of lover and will sign the agreement and send in to us within the next few days. 65/19 necived signed agreement. 65/19, 86/19, 81/19/9, 82/19/9, 62/19/9 called to feel by sampling dates. Left detailed messages with cell number to call any time. 82/29/9 called and pot answer. Scheduled sampling, 94/19 Nice called on days called so called so called any time. 82/29/9 called and pot answer. Scheduled sampling, 94/19 Nice called to called some to send to discuss sampling results and to set up carbon a fifth as we scheduled \$500 install. He said they will not be former until after any of the scheduled sampling and the sampling scheduled shades for that day. Will keep time until number probability about exposure concerns in that they have been living there for two years. I referred him to Dr. Curtis Hedman of DHS to answer that question. 1/15/20 left voice message to schedule follow-up sampling. 1/28/20 called and got hold of Michael. Schedule
1151 Lombardi Way	Tim and Molvina Kruoger	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	Na No Na No	No No No No	NA	NA.	Yes	2	No response to date 6/3/19 - Mr. Knueger stopped by field crew when sanitary sever sampling asking what was being done and who is paying P. Allenstein explained the sanitary sever sampling and indicated we are working for Newstein/NF Foundry. Partic kindcasted that KPRC's project director is also in the area working and can discuss the overall work in greater detail. R. Chief stopped by Mr. Knueger's house at approximately 1933 in News and explained the overall environmental project, indicated there are groundwater imposts with TCE and the be primary peops intrusion health concerns. He did receive or letter requesting access. I discussed all aspects of the sampling we are asking to do, I asked if he is wiling to spy the access agreement, the said he would have to think about it. 7/10/19 stopped by house. Tim said he will spin come back tomorrow because theirs, are about to sit down to drainer. 7/11/19 fine founder and discussed work. Checked between the agree on where we can install a vargor preference of two is ceramic tile and he wants no holes in the floor. Signed agreement, Indicated we will be back in contact to schedule sampling, 11/25/19 list message to schedule flow-up sampling, 11/15/20 scheduled sampling 6/4/20 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 2/19/21 A	Yes	2	No response to date. 7/10/19 visit, nobody home. 9/11/19 visited wit WDNR. Nobody home, left packet, 9/12/19 visited again wi WDNR. Talked with Christina and discussed issue. Says the needs to talk to husbands the will probably allow for access. Left new access agreement with her. 10/1/19 called and discussed issue and sampling requirements. Sign produced and e-mailed agreement. Set sampling schedule, Paced carbon fifter on 10/1/19/19 until he ristall is completed. We offered numerous earlier dates including skaturdays but they saked for 11/5/19. 14/2/10 received follow-upindoor air data at end of day vested/by. The results still showed TCE above VAL. Taked with Christina at 05/20 his and discussed results with have contracted check system and then do another round of at sampling. I asked if we can drop off a carbon air filter unit to rundation wall. Provides new seal along the joint between floor and foundation wall. Provides new seal along the joint between floor and wall. 5/18/20 left voice mail. 5/21/20 scheduled ned sampling.
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.	υ	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 donial 521/19 Called Krista (now Tompkins) and asked her to reconsider and explained is sues. She said that their whole summer is in "upheaval" and they would not be able to coordinate with sampling crews to let people in. The indicated that his would change in Fal. I said that we could work with hier schoolde. She asked that I got back in bouch end of summer and she will resign and work with us at that time. 32/11/9 got end and the middle that he was operated for signature (she provided change previously) and scheduled instative sampling date. 1/15/20 kit voice message for scheduling. 6/4/20, let voice message, 6/26/20 called again, set schedule. Let voicemail 10/7/20, 2/9/21 set sampling schedule.

NA. Not Applicable No sporss jet or dened or mot required at this time

-. Stight reportchakers indoor, no exceedances sub-slab

- Indiated or request of resident.

SSDS - Sub-altab Depressuration System

U - Unknown

PEET - Pressure Flad Extension Testing

DNYA - Data not yet avisable

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 Hernandez	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 time.
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, 5/20/19, 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 Bivd., 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 issue, 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 preemptively 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 pass on the information with a request that he would like to have the work done. 11/25/19 visit 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). 5/11/21 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. Sent out another letter with access ageemnt.
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 a litimeters. 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 back 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 2/6/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 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/limes. 4/15/19 left Nina a voice message to schedule date for meeting w 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 w resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor 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. 5/1/19 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	υ	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 do not hear from them by last week of August to call him as a reminder. 9/11/19 visited 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 NA	NA	NA	U	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 drop-off 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 doel number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and carbon unit until scheduled. 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 reshedules 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. 11/5/20 called and left message checking on status of signing agreement. 16/16/0 talked with 0.5°C, Said he signed and mailed the agreement so I should have within the next day or two. Asked 1 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 Steve that afternoon and left voice message. 1/20/20 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. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him to get him to return our calls. Said he would talk top him t
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	U	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.

<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

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 10-29-21

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	υ	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 is trying to sell. 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	Yes	4	No response to date. 7/17/19 visit, 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 message 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. Propery 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. of Residents	
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 w/ WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 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 Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ 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 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. 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 basement 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 dosions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a fear down. An to call him in 3 weeks if I do not hear anything, 7/22/19 talked with Chert Raenek and sent new access agreement letter. 8/6/19 falket. Robert Raenek. 7/18/19 alked with Robert Raenek and sear new access agreement letter. 8/6/19 falket. Robert Raenek. 7/18/19 falked with Robert Raenek and sear responsible for sealing or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing or replacing the electrical up to code. He indicated that he will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
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	υ	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 will call me later today. Set install 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 beck. 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 rpovide time and hung up. Called 7/17/20, spoke with Marta, she will call tenants and call back. 7/20/20 called marta. She forgot 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	U	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, 5/2/419 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me time well stackedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit w/ 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 won't hear back until after that. 11/25/19 visited w/ WDNR but bar closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Mill visit properly in visit proverly near well. In 11/20 met with bar manager. Properly 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 property 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 vaccuum 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	res	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	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. 11/16/20 Joe calls back and we schedule sampling. 11/26/12 called and left msg with Down and Joe. 2/4/21 called and left msg 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	υ	6/17/19 received signed agreement. 6/18/19 talked with Tom Millier. 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 w/ 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 aftermoon 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 FFET. Will not pay for electrical to run email. 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	5/15/19 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 5/15/19. Received signed access 5/22/19, 8/14/19 called to discuss pre-emptive install of SSDS. Let 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 soils beneath foundation are very tight. He has two points attended and will require at least one more. Working with resident to set up another 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	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 derial.
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 property. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 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 8/19/21	12/11/2020 3/23/21 8/20/21	No sump	No No No	No No No	NA	NA	NA NA	U	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	υ	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, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said 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.

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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

SSDS - Sub-slab Depressurization System

U - Unknown

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
900 Regent Str.	Julia Ybarra	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA NA	NA .	NA.	NA.	NA.	NA.	NA	NA	U	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, spoke with owner and left packet. 11/25/19 visit w/ WDNR. No answer, left packet
904 Regent Str.	Henrietta and David Long	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA NA	NA	NA.	NA NA	NA.	NA	NA	, NA	U	911/19 site visit with WDXRR, spoke with David and left packet. 11/25/19 visit wi 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	7/1/19 received signed agreement. 7/1/19 kit 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 tomorrow to establish dates after he bilis to son. 7/2/19 kill voice message to set schedule data indicated TCE exceedance in basement and sub-slab. 7/26/19 called to schedule SSOS instalt. 10/4/19 set schedule in thorour sampling.
909 Regent Str.	Dustin & Linnea ∓rampe Sara Kirschäng	Yes	Yes	8292019 new 8/27/20 11/520 6/25/21	Yes new No	NA	NA .	NA	NA .	NA	NA	NA .	NA .	٥	No response to date. 911119 stopped by wil WDRR. Nobody home. Left packet. Home is for sale. 9:12/19 returned wil WDRR. Mid with Linnea. They will be closing with new buyer within about a month. She agrees good idea to sample but needs to discuss with husband and real estate agent where he should do before closing or provide information to buyer to do after closing. Left another copy of access agreement. She will age to be to us. 917/19 alleked with real estate agent (Linn Roach) and he in indicated that both his current property owner and perspective buyer wint the work is be done. He will get the current property owner to sign and e-mail to me the access agreement. We will then get a new one in place with the purchaser after sale is completed in mis October 9/18/19 received signed organization and 9/2019 called so scholdule assimption. 9/24/18 bit and rolling the voice message and also lexted message to scholdule. 10/419/10/9/19 left voice email will cell phone. Looked up new owner Sara Krisching, sent letter 8/27/20, 11/5/20 sent second letter. 6/25/21 sent another letter.
912 Regent Str.	Phichit and Bangone Hanosakda	No	Yes	5/6/2019 6/6/19 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 Yes ounce in basement identified)	Yes	10/29/2019	1/21/2020 25/20 10/5/20	Yes	4	5.1175 reviewd ag gement Signed Yes but circled No Will call to chack whether approved or denied. 6:1819. 6:2419, 6:2819 called to clarify if approved or denied. Left datalied voice message with coal private to call any time. 7/17/19 vist. Taked with Bengons. 6:20 cere to the top the same to design the same to call private to the same to design the same to design and the same to deliver the same to design and the same to deliver the same to d
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	U	Received signed agreement 9/9/19, 9/10/
1228 Raymond S <b>v</b> .	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 Notes	sch 11/10/20 See Notes	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 through foor. Will allow indoor/outdoor sample only .2/28/2- left voice message for scheduling another round. 5/18/20 called and talked to Unichete. Scheduled sampling for 5/27/20 at 11 am. 6/3/20 left detailed voice mail about excedance and request to schedule install of SSDS. 6/4/20 Michele externed call and well desursed results, formate traper population and 5/5/20, what till indeals 3/4 all nones to talk to wait and well call back any new seek sched if he would like to have a carbon filtration unterplaced until the installation. She declined 5/12/0 called and refrveice mail. Call back at 1910 hrs. Indicates that discussed with husband and they do not want system installed 1 said we believe should do but dismately their decision. Said to special documentation letter from me and the VIDNIR will also be accounted to the section of the se
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.	N/A	NA .	NA .	U	9/11/19 visited house wi WDNR. Daughter (Akjandra, late toers) answered and we discussed issue. Provided packet. She said she would provide to father. 11/25/19 visit wi WDNR. Met with Ramon and discussed in detail. He said he would probably sign but will talk to neighbors. 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	6182019	No sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20	Yes	3	Resident cated 59:19 at 1735 and left voice mail. 5:10:19 1000 hrs left voice message on home and cell phones. 5'1 4:19 left another set of messages. Returned the call win 30 minutes. She is renting the house Had several questions regarding who we are working for and nature of study. She will contact the renters to make sure they are ok with our access as well and provide me their contact into her bother livers and to or at 1220 Repmond. She has also discussed with him and was sking they questions for both of the minute her all also yes access. 5:2019 listed wit Syrius. Bein included be will be latting wirenters tonight and also will meet with her brother later it is week. Hopes to have both signed agreements to mee shortly after that Received signed agreement 86'19. Called 67.11'9 to set up assigning schedule. Left message. Called 67.01'9 and set schedule 7.81's leaded both home and cell, left messages about scheduling a should, 17/91's Eaked with Silvius about intalts. Salivje but in the standard of the schedule as she has to come in from Madison. Set for 10'14/19. 12/11's Called and sit it message with climitative flowurp samples.
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	91119 stopped at house w WDNR. Oscussed the issues and they signed agreement. 91219 called and set up sampling, 12619 talked with Jim to set up next sampling date. He asked I call back on Monday as he was in process of leaving for work. Am to call before 4 pm. 51920 scheduled have sampling, 556270 called to verify carpeing for service of 619520 received call from Ryan Tranchite of Homested Ready vincidon that the Wakest have Issed her house for sale within the He had some questions but before amending called the Wakeston but veryfit that he hier real estate lagent. Call Ryan back and snewcod his various questions about the study and results. Also provided Mark Drews contact information. 827/20 bilked with Jimmie, he was busy and will call back. 92/20 Jamme; called on scheduled 4th round, he is moving by AR 200/20.
1220 Raymond Str.	Benito 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 No Yes No	No No No No No	No	NA.	Yes	2	See notes above for 1224 Raymond Street. Rocelved signed agreement 5619. Called 57/19, 61019, 61319 to set up sampling. Left messages. 5/13/19 returns call and we set schedule, 10/4/19, 10/10/19, 10/3/119 called to schedule. 5/18/20 called to schedule analysing 9/14/20 that messages 48/19/19 called to schedule sampling. 82/7/20 called the message with Breet to discuss results, 9/2/20 talled with behind and explained results, What is install spielen like at this replication is such behand and explained results. What is install spielen like at this replication is such size of the spielen state of the spielen spielen state of the spielen state of the spielen spielen state of the spielen state of the spielen spielen state of the spielen spiele
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 9:23/21	NA.	Yes	V	For exponse to date 31 till 5th word with MODIRS, spoke with center, with particular and apprehensive the will sign and deave on his port in 182-19. Patrick checked twice in afferment for signed agreement and non-invested spoke agreement and the service spoke and service spokes and service spokes. The service spokes are spokes and scheduled for next week 518-20, 52/120, 4420 left voice mail with cell number, 618-1921, 1921
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 No No	NA.	NA .	NA.	2	No response to date, 91 119 566 vision with WDMR, spoke with owns; the three every last letter, we will send another 91 319 5 sent a copy of August teller, 10 31/19 have not heard back, sent new letter. 11725/19 visited house. Taked wi Sandra and she signed agreement, 112619, 12/21/9, 12/11/9 is find detailed voice mail for scheduling. 12/12/19 can recommend the sampling of 16/21 between the sampling of 16/21/9 can recommend the sampling of 11/21/9 sent according of 16/21/9 can recommend the sampling of 16/21/9 can recommend the 16/21/9 can recommend the sampling of 16/21/9 can recommend the 16/21/9 can
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	\$11.19 stopped at house w WDNR. Left packet \$17216 received signed agreement (also owns \$126 fine Strand). Cardyn Standards owner, \$13.19 title de with cardyn to start setting scholule for mitted sampling and pre-morber \$500 sinual. \$19139 is small prostpood do be to wome not coccentrating with brant. Transf will provide some does that they will all for the install and will reschoolable. \$2399 called and left message about reschoolable (in the install. \$249415 Owner called and said she tried getting hold of format to received but branat not calling back. Asked for me to call directly. Call farmat start days to schedule date. Left message. Called left mess 122 (11949 to does mail will definitive to schedule dollow-up sampling.
1211 Raymond Str.	Duwayne O'grady	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	υ	No response to date 81 119 she visit with WDNR, no answer, left packet 8 28/19 D.wayne called in evening and left voice mail with Coll phone to call at any time 9 2019 D.wayne returns call and well-described and well-described and well-described and well-described and well-described and well-described and supring time meed. He sade he did not neceive amplifiely immail and their ownit with us for in his work with us for any time over do wind bleav off. I sade we will mail another set of information. He said he will sign and them work with us for scheduling. Settl another package same day, 101/1/19 received given day greeners. 10/22/19 set for described voice and and cell number. 10/23/19 D.Wayner calls beach. He is long had not been evened to discuss his schedule with dispatch. Targeting some time first grant of November. He will call me back with some firm dates 5/18/20, 6/40/20, 6/19/20 called and left detailed message for scheduling with cell price number, 77/700, 77/50/2, 72/20 left message on voice and 17/20/20 beach of the scheduling with cell price number, 77/700, 77/50/2, 72/20 left message on the cell price number, 77/20, 77/50/2, 72/20 left message on the cell price number, 77/20, 77/50/2, 72/20 left message on the cell price number, 77/20, 77/50/2, 72/20 left message on the cell price number, 77/20, 77/50/2, 72/20 left message on the cell price number, 77/60/2, 72/21, 24/21, 3/3/21, 5/12/2
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 .71/17/9 met with Ramon. Discussed issue. He signed agreement. Am to call him in morning to schedule. 71/18/9 called 8:30 am and his voice mail but could not leave missage and bow was full. Ramon calls back, set schedule. Floor too thin for vapor pn installation. Set SSDS contractor visit for 81/51/9 to check basement and determine what will be needed. 10/41/9 called to schedule floor vice mail box (bit. 10/10/19, 10/31/19, 11/61/9) eff vicice mail and vice mail box (bit. 10/10/19, 10/31/19, 11/61/9) eff vicice mail Returned call and set time. 5/20/21 Littleme Radon contacted me that hey have been bying to schedule a PEET but there has been on response to vicice mails and when they sent a but someone responsed that they had the wrong number. I called the number and got a Tricia Wetzel so it appears the number has been changed. Sent letters requesting new contact information 5/20/21, 6/25/21.
1204 Raymond Str.	Pablo Marlinez and Inocenca Marlinez	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 8/30/21	Yes	U	No response to date 7/17/19 visit. Nobody home. 9/11/19 house visit wf WDPR, Mat with inocence. Discussed issue but said she needs to talk with husband before signing. He is in Merico and will be back towards end of first week of Cotober. Asked us to come back then after 5 pm. 11/25/19 v.i. wf WDDRR, Met with Depyr Veral Edugative). Explained issues and answered a number of her questions. She will really so persons 12/25/19 Bourney asked issue in some sampling indicated in Idland end signed agreement. Special scale and excellent 15/25/20 Depyr Ladd and asked if there will be more sampling and whether there is a law suit associated with this sous. Indicated that we will be scheduling another round of sampling in her basement end of this month to any February. Not more for their that is lampling of dint show my recust above stands aft and that the installation was pre-emptive at request of WDNR. Also said that I was not aware of any law suit at this time regarding this matter. 5/18/20 called to set up sampling. Voice box not accepting messages.
1202 Raymond Str.	Margarita and Juan Olalio	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA.	NA.	NA	NA.	24	NA.	NA.	NA	U	No response to date. 7/17/19 visit. Car in drive. No answer. 911/19 visit house w/ WDNR. Talked with daughter (Rosenda; bite 20s or early 30s). Said parents are at work. Discussed issue and left packet. She said she would provide and discuss with parents. 11/25/19 visit w/ WDNR. No answer. Left packet.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	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 helt message to schedule sampling. 9/24/19 got through to Tom and scheduled sampling. 9/7/19 called to discuss sampling results and schedule a SSDS install. Follow-up FET being scheduled. 1/15/14/7, 1/22, 1/28 left 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 10/4/21	10/8/19 6/30/20 1/14/21 10/5/21	No sump	No No No No	No No No No	NA.	NA NA	Yes	3	No response to date 91119 site violt with WDNR, spoke with owner, left packet and access agreement. 9-16-19 received signed access agreement. 824(19 scheduled sampling dates. 1/29/20, 2/28/20 ets scheduling voice microspe, 5/18/20, 64/20 left detailed microspay with cell number. 6/18/20 cated and set schedule for next sampling 10/6 left violomal. 15/21, 1/12/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21 call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 7/29/21) call and left message. 1/12 (Orinc cated and schedules. 1/12) call and left message. 1/12 (Orinc cated and schedules. 1/12) call and left message. 1/12 (Orinc cated and schedules. 1/12) call and left message. 1/12 (Orinc cated and schedules. 1/12) call and left message. 1/12 (Orinc cated and schedules. 1/12) call and left m
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 response to date. 10/419, 10/9/19, 11/419, 11/2/19 let detailed message for Pele Rodiguez (4), Public Housing Manager. 11/2/1/9 Peter calls back. Says he passed this onto his marratance manager Scott Dehat (252-456928) who is tyring to get a hold of inerar to discuss access. If do not have from Scott this week, an to call him next week (of stables 11/2/219 Seceived signed access agreement, 11/2/99, 12/2/19, 2/279, 04/20, 0

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

\* Slight reportnations indoor, no exceedances sub-stab.

"- installed at request of resident.
SSDS - Sub-stab Deepressurization System
U - Uninowin
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

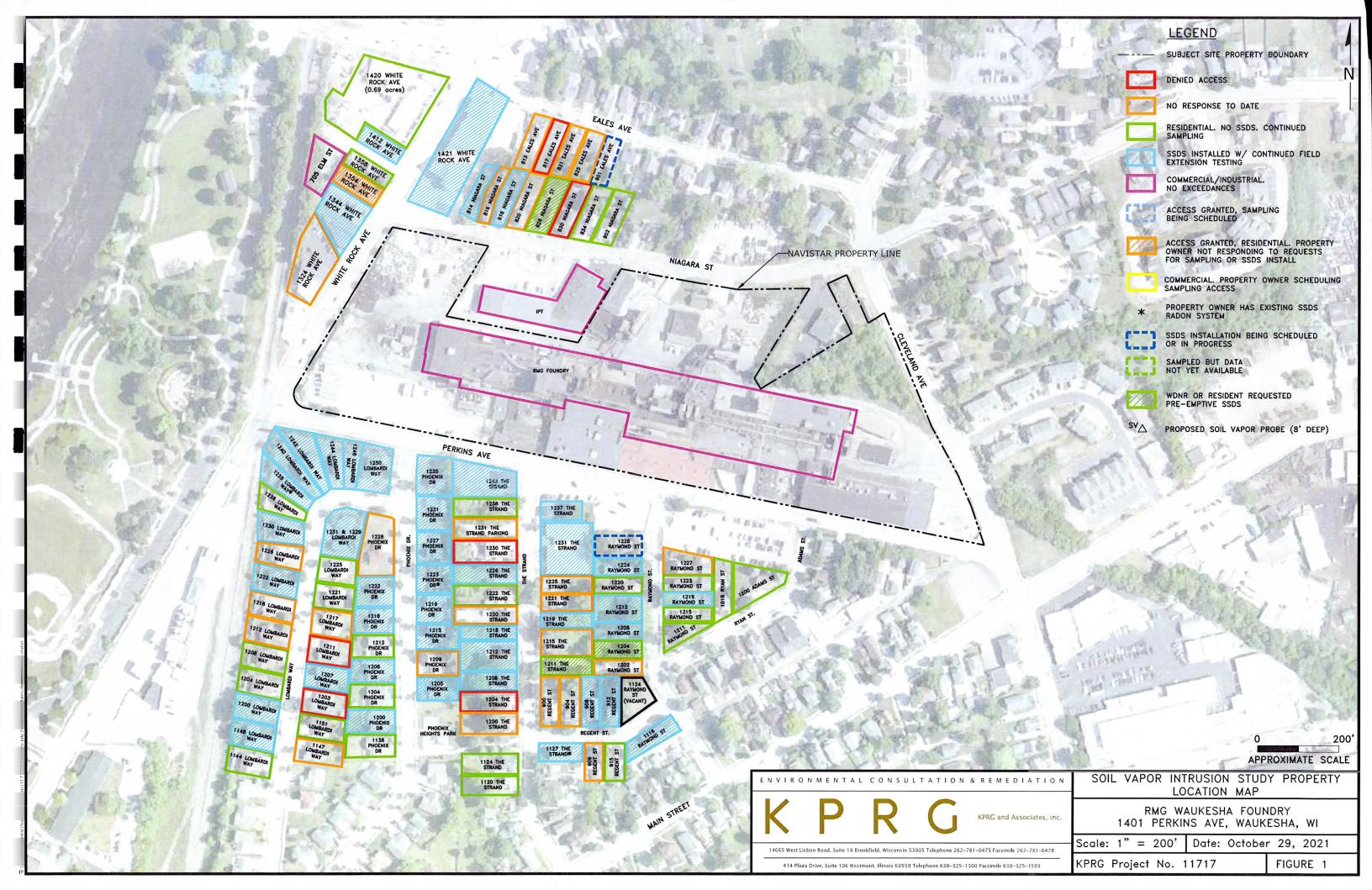
Table 2. SVI Study Commercial Access/Sampling Status 10/29/21.

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 afternoon 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. Results 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 8/7/19. 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 install
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.

\* - Above WDNR default VRSL but below site specific VRSL.

## **FIGURE**



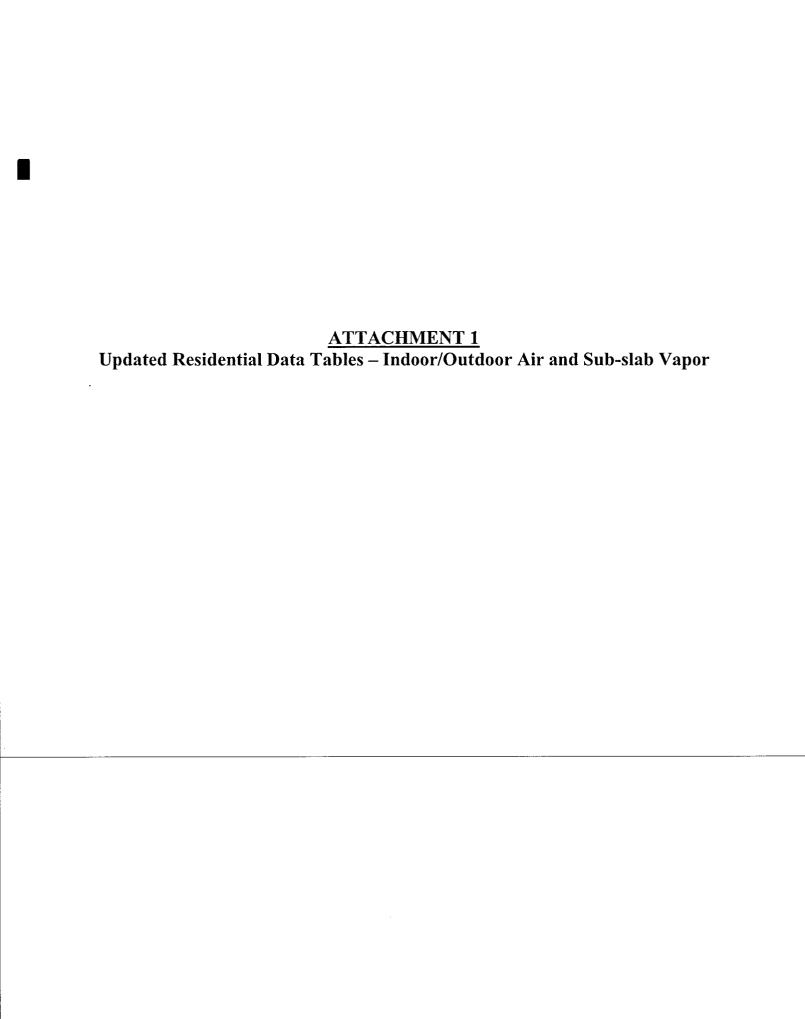


Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Camada ID	Data	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
4246 Lambardi	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
4040 Lomboudi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	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
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1230 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 Lombalui	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

O averalla ID		TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
1209 Lambardi	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 Combardi	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
1131 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
1233 FROUNK	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 FILVETIIX	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1221 FILOGIIX	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Carrada 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
	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
1219 Prideriix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Phoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 FNOethx	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
	5/15/2019	0.78 J	<0.39
	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 HOGHIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	5.	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
4400 Discourie	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
919 Niogoro	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 Straind	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 Strains	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
12 to the Strailu	12/6/2019	<0.36	<0.35

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	5.4	TCE	Result
Sample ID	Date	IA	OA
4040 The Other of	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
4000 This Chairman	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
	8/20/2021	<0.30	<0.29
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
	8/17/2021	<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
4000 Daymaand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1924 Daymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1222 Paymand	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
	12/17/2019	<0.39	<0.36
1219 Raymond	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

	Date	TCE Result	
Sample ID		IA	OA
1215 Raymond	12/31/2019	<0.38	<0.36
	5/29/2020	<0.34	<0.34
	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1010 Daymand	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
4200 Daymand	7/31/2019	10.2	<0.37
1208 Raymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Down and	10/2/2019	2.5	<0.38
1116 Raymond	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
008 Pagant	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
1010 INyali	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
1200 Adams	12/13/2019	<0.38	<0.36
1200 Adams	12/8/2020	<0.31	<0.30

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0		TCE	Result
Sample ID	Date	IA	OA

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
		VP
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
	4/25/2019	14.4
1006 Lombord: VD 1	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
40041   111/17	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
	6/13/2018	2.0
40001 1 111/15 4	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
40041	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
	7/10/2019	16.8
40001 1 11175	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
		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 Lombardi VP-1	10/18/2019	<0.37
1131 Lombardi VF-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
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
1221 Phoenix VD 1	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 Filoenix VF-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 FILUENIX VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
	10/11/2019	14.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1205 Phoenix VP-1	5/15/2019	25.3
	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
	2/21/2020	1.9
4400 DI	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
000 NI: VD 4	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
914 Ningara VD 1	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
4050 White Deals VD 4	4/10/2018	5.5
1358 White Rock VP-1	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
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Commis ID	Dete	TCE Result
Sample ID	Date	VP
1220 Raymond VP-1	6/18/2019	21.5
	11/7/2019	8.3
	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
1045 Daymand VD 4	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
1010 5 1/5 1	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	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
4222 The Chro 11/D 4	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
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
	8/20/2021	20.6
1120 The Strand VP-1	11/26/2019	6.6
	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.