ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

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MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

March 1, 2022

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
 - o Total number of residential properties (excluding vacant lots) 99
 - o Received signed agreements: 76
 - Installed SSDS: 41
 - SSDS Installations Being Scheduled 2
 - Previously Existing SSDS Systems Installed by Others 3
 - o In discussions/process of signing: 0
 - o Denials: 5
 - No response: 18

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, six 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 and February 2022 with no response to date.

- On November 15, 2021, another access request letter and information package was sent to all non-responsive and denied access properties. Three new access agreements were received in November 2021 as a result of the mailing. Two of the three new participants have had their properties sampled and two SSDSs were installed as discussed in the previous monthly submittals. Several attempts were made to contact the third new participant (817 Eales Avenue) however, KPRG was not able to connect until December 30, 2021. At that time, Allyson, whose phone number was provided on the Access Agreement, requested we call her husband and provided his phone number. Numerous messages were left on his voice mail to establish a sampling schedule but to date there has been no response. A letter was sent to him on January 29, 2022 requesting that he call to schedule a sampling appointment with no response to date.
- A new Access Agreement for 1219 The Strand was received February 7, 2022. This property previously had a signed agreement, however, the property was sold in 2021. The new Access Agreement is with the new property owner (see discussion further below).
- Ongoing sampling is being scheduled for properties that have already provided access previously and have still not had four rounds of sampling. Responses are picking up after a response lull believed due to Covid pandemic issues thru December and January.
- 1219 The Strand was owned by Bayview Homes, LLC but which sold the property in the second half of 2021. Bayview Homes would not provide new property owner information to KPRG. The Waukesha County Interactive Tax map was checked and the new tax information listed for 2021 identified the new property owner as Razz Ventures 2, LLC located in Mukwonago, WI. To complete the required follow-up sampling and PFET checks, a new access agreement was mailed to the new property owner on January 31, 2022. The new signed Access Agreement was received on February 7, 2022. The follow-up sampling was subsequently scheduled and completed in February as well as a SSDS system operating inspection by the installation contractor.
- 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. As noted with the ongoing sampling requests, responses are picking up after a response lull believed due to Covid pandemic issues thru December and January.
- 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.

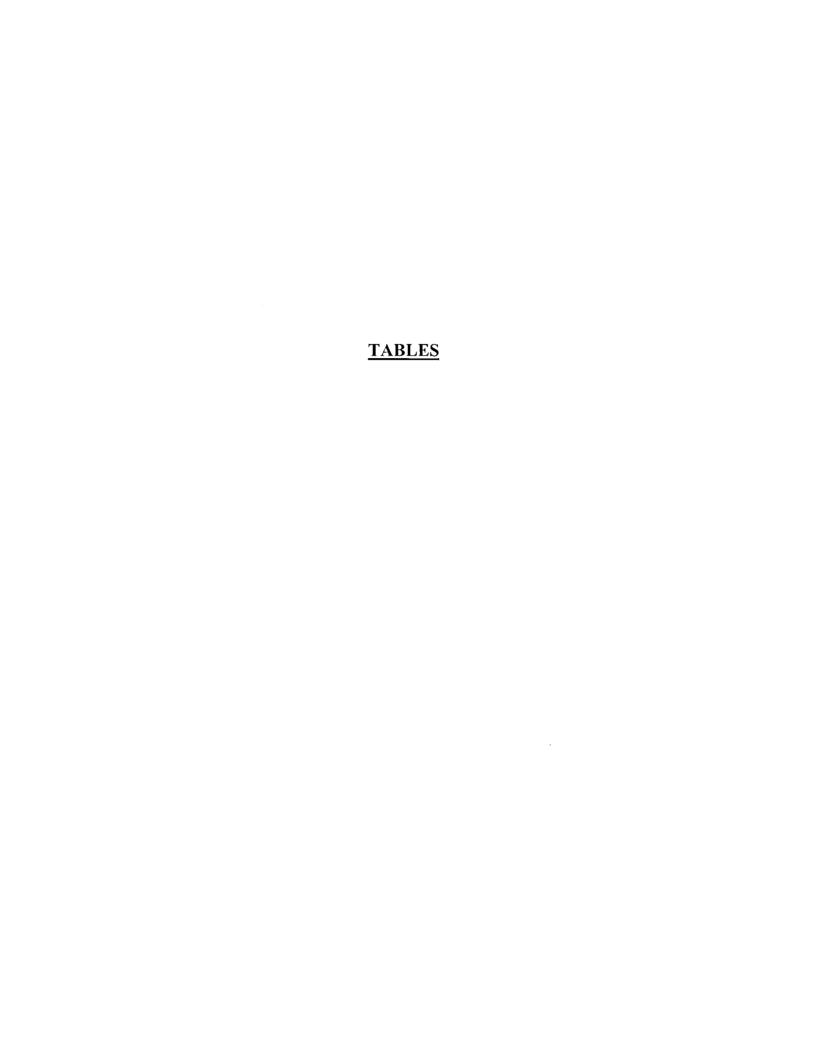
Sincerely,

KPRG and Associates, Inc.

Richard R. Gnat, P.G.

Richard R

Principal



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 leases 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 opro 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 messagaes. 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 11/15/21	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. 11/15/21 another KPRG 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 11/15/21	No	NA	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. 11/15/21 another KPRG letter sent.
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	Yeş	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 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No answer each time. Looks empty. 9/11:19 site visit with WDNR, left packet, no answer, 11/15/21 another KPRG letter sent.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020	Yes		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 19/19, 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 frying to schedule. He vitil 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 imes/schedules for JR-Left another messages 5/1/19, 5/719. JR returns destrue schup and in a state of 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, 11/2/19 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 visits yield 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, 2/20/20 called and left voice mail with five proposed dates to choose from. 2/1/20 talked with JR. His tenant works right shift and sleeps during day so he needs to talk with him onwhen we might be able to do the work. Is to get back to me. 3/20/20/20/20/20/20/20/20/20/20/20/20/20/
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 Wackesha. Access signed after WDNR letter sent. Letf messages for system install 12/19 18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and letf message that he has moved his parents into his house so residence is currently vacant. They will be selling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to sheedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Calted 5/18/19 to verify schedule. Letf message. Met with Joel (son) at *,45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Calted and e-mail to 5/18/19 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 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	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
1420 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	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. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	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. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

Table 1B. SVI Study Residential Access/Sampling Status Lombardi Way 3-1-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS SIGNED	Amblert Air Samping	Sup-S ab Samping	Sump Samping	Indoor Air Exceedances	Sub sab Vapor	SSDS installed	Follow-up PFET	WONR Copied on Resident Deta Transmittai(s)	Est No o	Notes
1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No.	Yes No	Exceedances	44/2018	7/24/2018 12/5/18	Yes Yes	4	Very cooperative and responsive to requests and screeduring
1246 Lombardi Way	Tracey Shirrek	Yes	~es	No Meet at residence	Yes	11/22/2017	12/21/2018	9	Yes 🌣	Yes	1/11/2018	3/27/19 4/12/2018 7/24/18 12/5/18	Yes	3	Verly cooperative and responsive to requests and spreading
1244 Lombard, Way	Carence Caproon	Yes	Υes	1/16/2018	Ves	2/9/2018 5/20/19	2/15/2018	\ 0	Yes No	Yes	4/13/2018	7/31/2018 1/25/19 5/28/19	Yes	2	Wery condensive and responsive to requests and scheduling Had follow-up FET spread and for each of November their moved to 125/18 Cased and candeled. Asked to respect, either the days Left message 158/19 Cet mosegas 478/19 5/17/18 Strikes with Clarence has been withing out sinife it country for reaction Set up to 12 Amisamong 5/20/19
1242 Lambardi 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	Varia does not speak English. Daugt in translated Sach schaped will call the late dust if ned two more visits. No answer, We win Mr. Side 65'19 Sachre would think about 6 and get labor to me. Disnot prove flower an interpretal red up for nex wast, weeked 61'17'18. Other daugter (Marien) saines 1156'18 Lett message with an analysis 1150'18, 115
1240 Lombard Way	Keron Vati	Yes	Yes 5m5m8 7/24m8 7-25-18	4182018 65/2018	Yes	8/27/2018 5/2319	8/28/2018 11/27/18 3/19/19	Þγ	Yes No	No.	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No ensert Garage open will die. Met pophend on 7/25-18. Proviset priore number to sall. Called 8/2/63 3 5 pm and 5 05 pm. Let roda act message. Got return call 8/11/18. Will sign end return. Let schedule exusts reassges 2/26/19, 3 9/19 mile wir sall cent on 4/15/19 10 50,035 install on their hard of ducters in one resulting for 1/42. Aprend and schedule of to 5/4/19 gm 8/19, 9/20/19, 9/24/19 yet invessages to some cent of the sall cent of the s
1238 Lombardi Way	Stanley and Pamela Dolafa	Yes	\	11/7/2018	Yes	VA (see notes)	1/2/2019	No	NA.	Yes	Aready existing system.	2/28/2019	Yes	2	Am out of 11/12/18 (100 tons Just move circit bouse in June 2018 per rapid report interior or or or to move in a label at 11/12/18 for the information are summed to 400 11/16/18 for expressions are trained to 11/18/19/18/19/19/19/19/19/19/19/19/19/19/19/19/19/
1236 Lompard: 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	⊃γ	Yes No No	No No No	NA.	Ŋ.A	Yes	υ	WDNR letter sert 307/19 Called 447-9 Destuked the ssuperior request He will sign and send in the access agreement Will call 460/19 to set up sampling schedule. Scheduled for 474-2519 1,4. Octobrowners was on the Cold about VIII. Dut not in subside to No other exceedances, 578/15 (saled and with message to set up sampling in July 10/22/19 called to schedule sampling and left message backed up as early in the Cold and
1231/1229 Lombards Way	Vartin Lärson (Dublex shared w/ Wother)	Yes	Yes	4182019	Yes	6/12/2018 5/2/19	5/13/2018 9/27/18 12/27/18 3/28/19	Þγ	∨es No	*>	423/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon receipt of contact information. Very appetative. Viction lives in one has of duplex and nor in other. Sampling and problems all spreaded install scheduled limitary scheduled. Apply 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	Ory	Yes No	No	1/7/2021A	5/24/2021 8/30/21 2/16/22	NA.	U	An insurance to sell 4.2000 Another recover on door in mine in the contract is precised in severe in the first of the well enter of the well enter of precise of a precise of the severe in the process of a precise of the process of
7228 Lombard Way	Jorethan and Jordan Wesner (sod property) New Owners: Adam and Amber Johnson	No	Yes	5/5/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20 11/15/21	\>	~	NA.	NA.	~	NA.	NA.	N A	~	J	No response to date. If FOTO me with update Wester Exponent save entire to be update represent the season which is according to the season of
1225 Lompardi way	Benjamin and Janalyn 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	⊃γ	No No No	No No No	NA.	NA.	Yes	3	to dispose to cold 17/1078 and in This part in Discusses is also storted for earth to be part in the fact probably year. And come background we give that the 17/1074 are received as produced by part of the 17/1074 and the 17/1074 are received as produced by the cold of the control for storted in Section 49/1077, 17/2072 and the 17/1074 are received as produced and the 17/1074 are received as produced as the 17/1074 are received as produced as the 17/1074 are received as the
1222 Lomberd Wey	Roped Armstrong	>>	Yes	5/6/2019 6/7/19 7/29/20	Yes	13/11/2019 6/16/20	10/12/2019 8/19/20	Dry	Yes Vo	\ 0	12/12/2019	47:2°A	∨es .		originate trade 9 (1975) visit from \$2015 reduced spring agreement \$6175 \$6015 \$6015 \$1020 \$2000 per story or gaths, and so a pressages whice funder to as any time. \$7075 from extended as Stress to extrave some process of research to the story or process or research to the story or process or process or process or research to the story or process or process or research to the story of research to the story or process or process or process or research to the story or process or pro
1221 Lompard Way	Jacquel ne Larson	Yes	\ 0	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	Þγ	Yes (see notes) No	No No No	Λ.Α.	ŊA	Yes	2	Received a great agreement 38/19. Detected betzene just above VA. No subsize vector above VFSLs. 5/10/19 taking and soned, et next sampling. If 5/20 left value message to schedule last samping even 1/17/20 returned call is leaving on value on to Florida and virilly to be beskuthlifted week of February. Set schedule for their
1218 Lombard Way	Victorio Vadrio Zava a end Uri ana Vadrid	' 9	Yes	56:2019 5:7/19 11:8/19 DHS 11:4:20 11/15:21	~es	1297021 sch 3/1/22	12/10/2021	Эу	Yes	Yes	119 224	\A	\ A	Ü	Versions at the PTOTS betwin will are Asked metrical Vibrorio bidsss PTOTS of edividing and afficial and ressage of ITS visitod wild VIDA. Vibrain dulgram five (are tension). Doesnot superate about the properties of the accordance of the person of the
1217 Lombard, Way	Michael Getzke	No	ves	5/5/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA.	NA.	NA.	NA.	۱,۸	NA .	NA .	Ų	No response to date 7/10/19 vs., recody nome 9/11/15 vs. red w/WDNR Nododyhome, et backet 9/17/15 vs.ted again w/WDNR Packet on prochi don Somebody home because can see light inside and rear econversation. Rang door be twice but nobody answered the coor. Repeated packet back on door inco. KIRIG letter sent 11/15/21
"2"2 Lombard Way	Breogran and Jenlyn Ryan	No.	Yes.	5/5/2019 6/7/19 11/8/19 D=5114/20	No.	~	~	NA.	3	\A	\A	NA.	NA.	U	7/10/19/st incodyname Sff/M9/state W/WDNR Child answered appril Salp parents not name. Left papear and assets him to provide to parents. KFRQ lefter sent 11/5/21
1211 Lombard Way	Brady Espeseth	No	Yes	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	NA.	NΑ	\ \	N/A	NA.	NA.	NA.	1	On escore to doe in 7/10% and will fiskely have ween which some what it have to each said to me countries. The provision of the what is set to some the week presses of an office of a mode of the first presses of the provision o
1208 Lomberd Way	ochn wayden	Yes	No.	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Σγ	Yes See notes No	No No No No	NA.	NA.	Yes	J	SOSTIS ratio was gived agreement. No proce number, just e-main for communication. Sent e-mains 5/20/19 £258/19 exchingtions to setup a sampling screeule. 777/19 John Hilliage Single Sent Sent Sent Sent Sent Sent Sent Sen
1207 Lombard Way	Susah Riggan (New Owners Mathew and Jackle Gruennert)	No.	Yes	5/5/2019 6/7/19	Yes	9/15/2019 1/16/20	9/16/2019	Эry	Yes No	Yes.	920-2019	1/22/20 7/10/20 10/15/20	∀es	В	A response to date. Not with instance on 7/00°F (regulat soci the house and monly go increased to recive. Mouse not go en evere information 17/00°F received a given common of MORS, est about the name when the first received as the months of the received and the received as the received
1204 Lombard Way	Joe Vartnez	Yes	∀es	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	Эγ	No No No No	No No No	NA.	NA.	Yes	2	Lest Careconstitute d'entre contrainement Me destanse d'en orrelationent au desse de la moit étent on herog a not critique in ne seament focul innosable de n'en contrainement de la moit de moit de la moit de l
1203 Lombard Way	Robert and Marcy Heath	No.	∨es	5/8/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	~	NA.	1 /4	NA.	NA	NA .	\A	NA .	5	No response to date. Well with Vision on 71/10/19 They received the information end where not interested in new us come into their house and makely instruct deserment. Explained save and desponsely would not give the access it issued if she would be gift the denial for documentation. Sactishe would take with husband but proposity not 9/11/15 sits visit with WIDNI, reflipativet, no answer INPRO letter sent 1/11/20/11.
1200 Lambard Way	Mi∟osin eck and KiRice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Э·у	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	Or testioners to date 17/0/07 of successor residue with Money. Such the will proceedly allow with extensive feet to date what well feet feet a such center of the succession o
1151 Lombard Way	Tim and Melvina Krueger	No	Ves	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	Эγ	10 10 10 10 10 10	%0 %0 %0 %0	NA.	NA.	∀es	2	To describe to take (6.91% - Mr. Kuleger sozoodory) edic crew when sharey sewis sampling saw a sering post earner with a perign for a perign saw as even from the control of the sampling saw as a sering post of the sampling saw as a sering post of the sampling saw as a sering post of the sampling sam
1148 Lombard Way	Jacob Luebk and Christina De Sauteile	\vo	Yes.	5/6/2019 6/7/19 5/6/2019	Yes .	15/3/2019 1/17/20 5/27/20	10/4/2019	⊃y	Yes Yes No	No	11/6/2019	2/7/2020 2/19/21A	Yes	2	To resolve to date 17/00% visit, record, notes 91/10% valor of WOAR hopeyment, ethicates 91/20% valore gapen wit WOAR. It feet with Christine and discussed size. Says are reced to all to a conditionable with proposity all the crosses Left here exists agreement of their in 17/10% called or discussed size. As a conditionable agreement of Sate training software part of the same agreement of Sate training software part of the same agreement of Sate training software part of the same agreement of Sate training software part of the same agreement of Sate training software part of the same agreement of Sate training software part of the same agreement of Sate training software part of the same agreement of Sate training software part of Sate
1147 Lombardi Way	Jo Sztenano	No	Yes	56/2.19 6/7/19 11/6/19 DHS 11/4/20 11/15/21	No	~	NA.	NA .	NA.	NA	NΑ	NA.	NA.	υ	No response to date 1/10/19 son home but would not provide contact information for parents. Gave part and asked him to have them give me a call. 9/11/19 site visit with WDNR, left papers, no answer KPRO letter sent 11/19/21.
1144 Lombard Way	Krista Gonzalez (Tompkins)	~es	\c_0	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	Эу	2229	No No No	NA.	NA.	Yes	2	Account come 50/19 Cates (set (rew Tomorch) and either recognised and explained sizes. Persecting the energy surface of anythey explained to a to occurrence with semantic process. The account of the energy surface of the
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ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o	
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, 7/11/19 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 Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21	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 mm etw thit tenant William. Discussed issue, noted that all houses around the property had denoted by the end 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 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). 3/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Milachael and Diana O'Connell as owners. 5/14/21 sent out another fetter with access spent. KPRG letter sent 11/15/21.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija	No	Yes	12/3/2018 2/1/2019	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner. 9/11/19 house visit w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has altimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail 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. 3/26/19 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 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 itimes. 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. Net 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 initial sampling. 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 catled again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9'2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we 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 11/15/21	No	NA .	NA	NA	NA NA	NA	NA	NA.	NA	υ	No response to date. 7/11/19 talked with son (late teens to 20). Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 11/15/21.
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 2/16/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4-19 called to schedule resampling. Left detailed voice mail w' cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. Sid-4/20 left detailed voice massage with cell. Initial 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. 11/6/20 talked with Do S. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail fult. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and lef him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tied calling Steve again in afternoon but voice mail still. (1/21/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. Toll left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 no response yet to letter. Called and left a deatiled voice message (box not full this time). 5/19/21, 6/10/21, 6/24/21 mail box full. Bagain. 6/24/21 send another letter. 9/27/21, 11/19/21, 11/12/9/21 called and Voice mail box full.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA NA	NA	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.

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

"- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 3-1-22

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 11/15/21	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. KPRG letter sent 11/15/21.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	No	Yes	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22	Yes	Being Sch.	Being Sch.	NA	NA	NA	NA	NA	NA	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17th and 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. Letter sent to new owner 11/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice mail. 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice message. 12/3/22 called and left another voice message. 12/3/22, 1/10/22, 1/18/22 called and left another voice message. 12/3/22 sent letter asking Sam to call fo set up sampling schedule.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	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. KPRG letter sent 11/15/21.
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 ther a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/3/19 sent detail e-mail. 1/13/19 tenant calls to set up sampling. Called 7/7/20, 7/12/20, 7/12/20, 8/12, 8/27 left message 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 2/25/22	Yes	5/29/2019 Being Sch	5/30/2019 Being sch	No Sump	Yes (see note)	Yes	To be sch	NA	Yes		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 w.hat we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor stab. TCE and effected beneath floor stab 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. 11/22/0, 7/15/20, 7/23/20 left detailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20, 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent provides message and
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.

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	N LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o Residents	
1242 The Strand (bar)	The Meiendez 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	υ	No response to date, 7/1/19 talked with John Melendez of 1227 Phoenix Drize 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 will VDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner. 9/16/19 Mt. Drews e-mail will phone for new owner. 9/18/19 talked will 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. 1/25/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being
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 sch 3/1/22	12/15/2020 4/8/21 8/4/21 sch 3/2/22	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 packed on door. 9/16/19 Mt. Drevs 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	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 installated 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 decisions since he is in process of selfing 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 tear down. Am to call him in 3 weeks if I do not hear anything. 7/12/19 talked with Chris Obst. Has sold the property to Robert Ranek. 7/18/19 slatked with Robert Ranek and sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked with Robert Ranek had sent new access agreement letter. 8/6/19 talked wi
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7:26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/11/19 met with Jas (James). Discussed issues and sampling proedures. Signed agreement. Indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/6/19 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 schedule Place air filter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes	5.6.2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA NA	NA.	NA	NA	NA	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. KPRG letter sent 11/15/21.
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. S/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with teriants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not rovide time and hung up. Called 7/20, spoke with Marta, she will call treants and call back. 7/22/20 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	N4	NA	NA	NA .	Ų	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. KPRG letter sent 11/15/21.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	NA	NA	u	5/11/19. Representative of PILUC 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 if he asked what cost to him. I said none except for electrical if in fact we need to install at verting system. He indicated he will sign and send back the access agreement. 3/2/419 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 follow-dup 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 rather. Said his dad left for vacation for a week's ownorth hear that in 11/2/19/ visited w WDNR but bar closed until Wednesday. Left packet. 10/2/02/0 Mark Drevs receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21 11/30/21 received copy of signed accesses agreement. Called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11.18/2020	No sump	No	Yes	12/23/2020A 2/16/22	NA.	NA	6	No response to date, 9/11/19 site visit w/ WDNR. Talked with tenant Scott Lambert. Pro. ided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w/ WDNR. No answer, Left packet. Updating list of non-responsive residents for WDNR it was noted that properly has been sold 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule 12/8/20 talked with owner regarding data and sub-side becedance. Schedule SSDS install, Install and intelling indicates an additional vaccour point may be needed for full covergea. 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. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access agreement requestion. Received signed agreements of up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9:17/2019 12:5/19	9:18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement, 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-empti: e 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 11/15/21	No	NA	NA	NA	NA	NA.	NA.	NA	NA	υ	No response to date, 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21.
1212 The Strand	Thomas and Joseph Refermat	No	Yes (rental)	5/7/2019	Yes	12/17/20 sch 8/23/21	12/18/20	No sump	No	Yes	4/12/21A	NA	NA	υ	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. 1/26/21 called and left msg with Tom and Joe. 2/4/21 called and left msg with Joe. 3/1/21 falked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio, 7/29/21 falked with Joe and set fentative 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	3/17/19 received signed agreement. 6/18/19 talked with Tom Miller 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 afternoon and set schedule. Install needs additional point. Scheduled 11/7/19. Will still need additional work. Floor in very poor condition. 11/7/19 Called and left to pay for electrical to run. We will firsh install, yerify PETE. Will not pay for electrical to run. Dev way. 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 6 22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chard. SSDS installer called and indicated that soils beneath foundation are very tight. He has two points already installed 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 11/35/07, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes	5/7/2019 DHS 11/4/20 11/15/21	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 girthriend 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. KPRG letter sent 11/15'21.
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	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8'29/2019	Yes	NA .	NA	NA	NA .	NA	Pre-existing system	7/8 2021	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19, 6/25/21 talked with Chris Wray. Agreeable 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	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°25/2019 1/19/21 8/17/21	No sump	No No No	No No No	NA	NA	Yes	٥	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 deallied 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.

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

Table 1F. SVI Study Residential Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 3-1-22

ADDRESS	DWNER	PHONE CONTACT	KN00K 0N	LETTER SENT	ACCESS CE/CO	Ambiert Air Sampling	Sup-Siab Samping	Sump Samping	Indoor Air Exceedances	Sub-s ab Vapor Exceedances	SSOS rastat ed	Follow up PEET	WONR Copied or Resident Data Transmits(s)	Est No of Rescents	N/s
900 Regent Str	dula Ybarra	\>	∨es	55.2019 53/19 11/5/19 0-511/4/20 11/15/21	\0	NA NA	\A	NA.	\A	\A	\A	\A	\A	J	No resource to care 1917/19 visit, noticy nome. Sitting size visit with WONR source with certain and left passed 1976/19 visit wi WONR. No arrawed, efficaciest KPRG lefter send 1976/21
904 Regert Str	Henrietta and David Long	No	√es	56/2019 6/8/19 11/8/19 0HS 11/4/20 11/15/21	Na	NA .	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	υ	311/15 site visit w.lh.WONR, spoke with David and left packet. 1100/19 visit w/WONR No arrower, left packet. KPRG letter sent 11/15/21
908 Regent Str	Lean and Marie Hernandez	Yes	Na	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/*6/2019	Na sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/19 received a green and agreement 7/1/16 left voice message on both home and set. Returned my call in the examing Discussed size and what needs to be done on initial sampling. Am to call back condrow the size and detailed and detailed and are in the tens to son 7/2/16 left voice message to an intervier, data indicated TCE deceleration on between and sub-set. 7/2/16/16 called to screedule SSUS messal tolled
909 Regen St	Sushn-& Linnea-Trampe Sara-Kirschling	Yes	Yes	6/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Yes new Yo	NA.	\A	NA.	NA.	NA NA	\A	N/A	\A	ű	The associated to date of the property of the
912 Ragert Str	Physikided Bargone Hanésakda	Na	\es	5.6.7019 6613 529/20	Yes	925/2019 12/12/19 6/16/20 1/20/21 6/23/21	9.26.2019	No sump	Yes Yes Yes Yes Yes Yes Yes Other source in basement centified)	Yes.	10/25/2019	1,21,7020 25/20 10/5/20	Yes	4	STITITITIES are appeared 15 given Yes but cross No. Will be to make where someword or one of 61919 824/16, 828/19 bit into anylin according of which carries any or make yet any or make the sampling control of the sign and to be received in the sampling control of the sign and to be received in the sampling control of
915 Regent Str	Brenna Lee Pederson	No	No	6/29/2019	Yes	9/26/2019 6/18/20 3/15/21 being resch	9/27/2019 6/19/20 3/16/21 being resch	No sump	No No No	29 29 29	NA.	NA.	Yes	7	Received symbol
1228 Raymond Str	Hector and Vichelle Contretes (So	No No	>9	5.7.2019 68119	∀es	827/2019 527/20	See Notes	No S⊾mp	9 Yes	See Notes	sen fittinggo See Notes	NA.	Yes	Э	Ministree vet signed appeared. Will be sineque. 27/27/9 called and 41 cets activice message. Do not want us orting mouth from which are indoordination same only 20/20, left wold resistance in a sineque for a sine
1227 Raymond Str	Ramon Ramirez Valdez & Francisca Hernardez	No	Yes	629 2019 115/79 7/25/20 DHS 11/4/20 11/75/21	9	\ A	\A	NA.	NA.	\A	√ A	VA.	V 4	ű	Office is actionable witwONE Outpriet (Alignorial testients) and were accussed using Provide patiet. Shall dish would provide be taken in 1784 shall witwONE Met with Remonstration on the Medical helps of the world provide years of the world provide helps of the wo
1224 R≥ymona Str	Sy via Garole and Isabel Gerole (_felEst)	Yes	No	5/7/2019	Yes	9/17/2019 1/7/20	6152019	No sump	∀es ^o	Na .	101142019	1/2/2020 6/9/20 10/14/20A	Yes	3	Resident ball of SPIRS and left knob mail SPIGHS 100 has left whole message on home and pail promes. STHATS eft prome set of messages, Returned the call wirl. 30 multies. She is resting the house rediscers a questions regarding who we are working to an entative of usury. She will contact the enters to make such they are lower to an advanced as early and the contact of the promess of the promess of the set of the se
1223 Reymond Str	û firm e and Sharon Wia ker	No.	ves	6797219	Yes	9/17/2019 12/19/19 5/27/20 98:20	9/18/2019 12/20/19 5/26/20 99/20	Damo	2222	No No No No	\ o	NA.	∨es	2	Prind stoods on house will Wink Coussed he issues aromay signed agreement 97.279 bit extract set up sembling 1261°9 taked whill will be suit on deaming doze me asked lots. Wordly as in a war in processor deaming with Africal conference of the State stood her deaming 1261°20 bits received of 1500 bits receiv
1220 Raymond Str	Ben to Gardia (Benny)	Yes	\ 0	572019	Yes	617/2019 11/5/19 526/20 9/1/20 1/7/21	6/16/2018 11/6/19 5/25/20 92/20 1/7/21	No sump	% % % % % %	29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 2	٧.	NA.	v _{es}	2	See notes above to 1724 Reymond Sheet. Redevide a great agreement 66/19 Called 57/19, 6/10/19 6/13/19 loosed upsampling 16/11 messages 6/13/19 redet to sample upsampling 6/13/19 called to sampling 6/13/19 called called to sampling 6/13/19 called 6/13/19/19/19/19/19/19/19/19/19/19/19/19/19/
1219 Raymond Str	Ferm o Rivers, Jr	Na	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 sch 5/2/21	12/17/2019 7/7/20 1/14/21	Na sump	2 9 ×ss	No No No	2/17/2021A 9/23/21	NA.	Yes	υ	On associated doors 91116 is the value of WOMA, some with before independent in waising indicated on as come \$1316 Petroc research on a fairmant is agree agreement and KRPO visited in those profession of \$1316 Petroc research on the indicated and KRPO visited in the sampling 1711 for a contact of present and on the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with services of the sampling 1711 for a contact with sampling 1711 for
1215 Raymona Str	Sancra Rodriguez (Sancy)	\ 0	∨es	8.29.2019 10.31/19 11/8/19	Yes	12/30/2019 5/28/20 13/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	% % % %	No No No	V 4	NA.	NA.	2	No response to date Shirl's is the son with WINR, spoke with owner, shieldire, which as the son centres Shirl's sent a copy of August lefter 103/19 have not near basis, sent new other 103/19 that near decrease Taked with sent a content of Shirl's sent as pack. Shirld, as sent the within the son centre of Shirl's sent as sent in Shirl's 103/19, 103/
1212 Reymond Str	Balleys Rental Properties LLC	\ 0	~es	5.7/2019 65/19	Yes .	9/17/2019 12/18/19	9/18/2019	No sumo	ves No	V ₈₅	-33:20:9	1/21/2020 10/14/20 2/16/21A	~es	÷	Antificiation included ADM, at based \$1000 section procedured is come 1000 from Comp. Section when \$1000 sections are only assemble and assemble and one of the Comp. Section is come of the Comp. Section in the Comp. Section is a section of the Comp. Section in the Comp. Section is a section of the Comp. Section in the Comp. Section is a section in the Comp. Section in the Comp. Section is a section in the Comp. Section in the Comp. Section in the Comp. Section is a section in the Comp. S
1211 Reymond Str	Duwayne O'grady	No.	∨es	6 29 2019 7:29 20 626 21	Yes	11/25/2019	11/25/2019	No su≃a	Na	No.	NA NA	NA.	ves.	ن	or assored date STITES at waiter WOVEN, coarself, of above 978790-sayer at all neverting and disposed as a Clearange and though and the processor of the same of the same and the
1208 Raymona Str	Ramon Rodiiguez	No	Yes	5772019 6/6/19 5/23/21 6/25/21	∀es	7/30/2019 11/15/19	VA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20	Yes	:	No response to data 7/17/9 and with Ramon Discussed issue, the signed agreement Amilia call his minoring to schedule 7/18/9 called 800 am and not voice mail but could not rease inessage and tox westurn. Barmon as a back, set schedule Province his his region prince at one SES 305 contractor wis for 8/16/9 is comediate between 10/4/16/9 and to schedule 60-back servinging of vice mail but will be received 10/4/9 call and schedule 60-back servinging of vice mail but will be received 10/4/9 call and 50/2/2 (for minorization that his prince principle) and schedule 60-back servinging of vice mail but will be servinging of servinging of servinging of servinginging of servinginging of servinginging of servingingingingingingingingingingingingingi
1204 Peymond Str	Pablo Vartirez and inocenda Vartinez	No	Yes	5/7/2019 6/6/19 11/8/19	Yeş	12/17/2019	12:15:70:19	No sump	\ 0	No.	12:23:2019	4/8/2" A 8/30/2"	ves .	o	or assume to calls 17/17/9 with Coopyrione 19/17/9 house yes' w WOXP. We less increased in such but section received to link with Assume before suggested and an experience of the call of the support of the call of the support of th
1202 Raymand Str	Vergarita and Juan Ora id	No.	∀es	57/2019 69/19 11/8/19 0~\$ 11/4/20 11/15/21	%	NA.	\ A	NA.	\a	NA.	٧.	\a	\A		No response to date 3/7/16 visi. Can in threi Nogrisser: Shift Systinouse wiWDNR Tial each with daughter (Rosenda, are 20st) early 30th Septembrie at work Discussed assure the advocation of th
1124 Raymond Str (Vacant Lot)	Alexander Lopez and Taml Anni- Ridkett/Lopez	No No	No.	9	No	NA.	NA.	NA.	NA.	\A	\A	NΑ	NA.	U	Viscant Lot. Need for potential viscand process will be obtaining an ampling of surrounding residences.
1115 Raymond Str	Thomas and Sara Eswine	₹0	Yes	8.79.2019	Yes	10/1/2019	10,2,2019	NA.	Yes No	No.	10/9/2019	6/9/2020 5/24/21A	∨es.	U	9/11/15 mit with Trumes. Discussed issues and heis preciagreement. 9/12/19, 92/19 called the discussion stratule sampling. 9/2/19 got thought to Tom and scheduled sampling. 9/7/19 called the squassion schedule sures and schedule a SSDS install Follow-up FET being scheduled. 1/15/11/17, 1/22, 1/78 left messages.
1018 Ryan Str	Goria Rivera alkila Moreno	No	Yes	8/29/2019	ves .	10/7/2019 6/29/20 1/13/21 13/4/21	10/6/19 6/30/20 7/14/21 10/5/21	No sump	No. No. No.	No No No	NA.	NA	∨es.	3	to assorant casts \$11179 streads with WIMPA, quote with owns intraporting access agreement \$1616 incovers great access agreement \$16276 streaming your process 10800, \$1000 of cast access gas where the process of cast streaming your process 10800, \$1000 of cast access gas where your process in the process and process and process access to the process access t
1200 Adems Str	Housing Authority of The City of Walkesha	No	No	6.29.2019 11/8/19	Yes	-2/12/2019 -2/17/20	12/13/2019 12/5/20	No sump	No No	No No	NA.	NA.	N/A	U	We recome to calle 1004/89, 1004/19, 1104/19, in 104/19 are created message for Peter Addresses (3), Public Househy Manager, 1004/19 Peter calls called Seas the passed this notices in manager Sector (1947), 1004/19, the site typing of the notice them for other than the criticish release, and the public Head of season to seek accesses a find through the produces are responsible. In 104/19, 104/19

MA: Not Applicable No access yet or cened or not negligible at this time.

1. Sight reports are indoor, no exceptances sub-size.

1. Sight reports are indoor, no exceptances sub-size.

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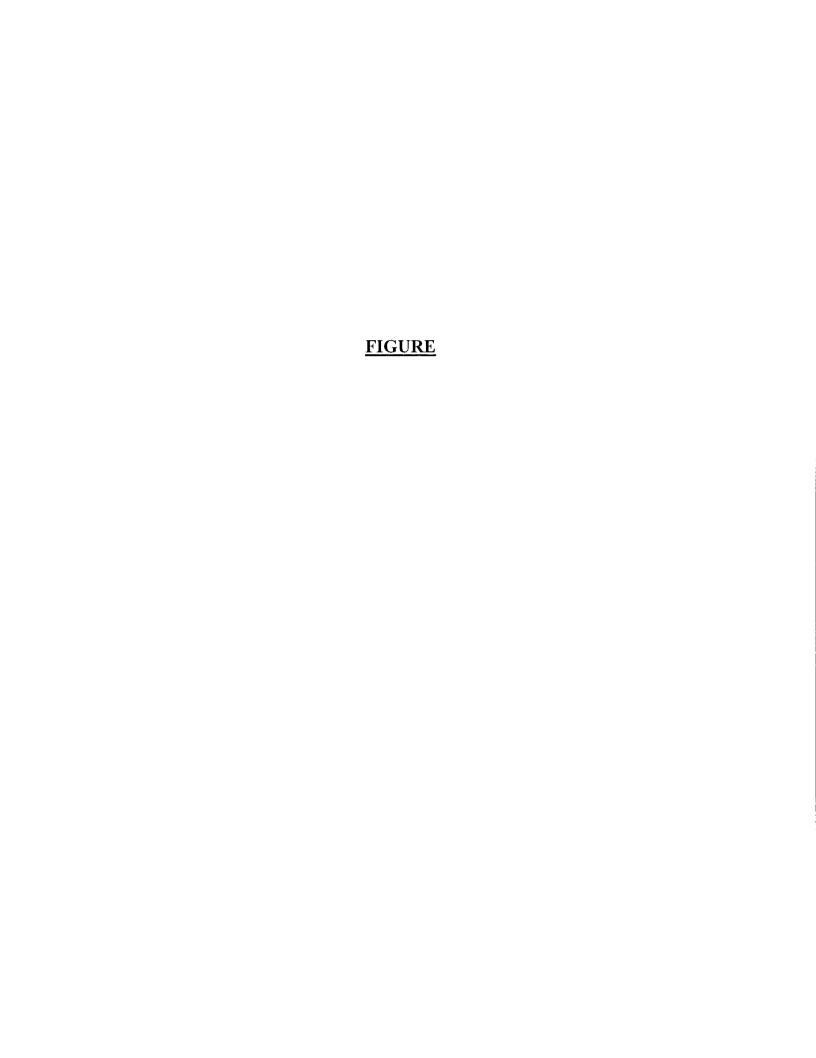
1. Sight reports or because or sight reports or sigh

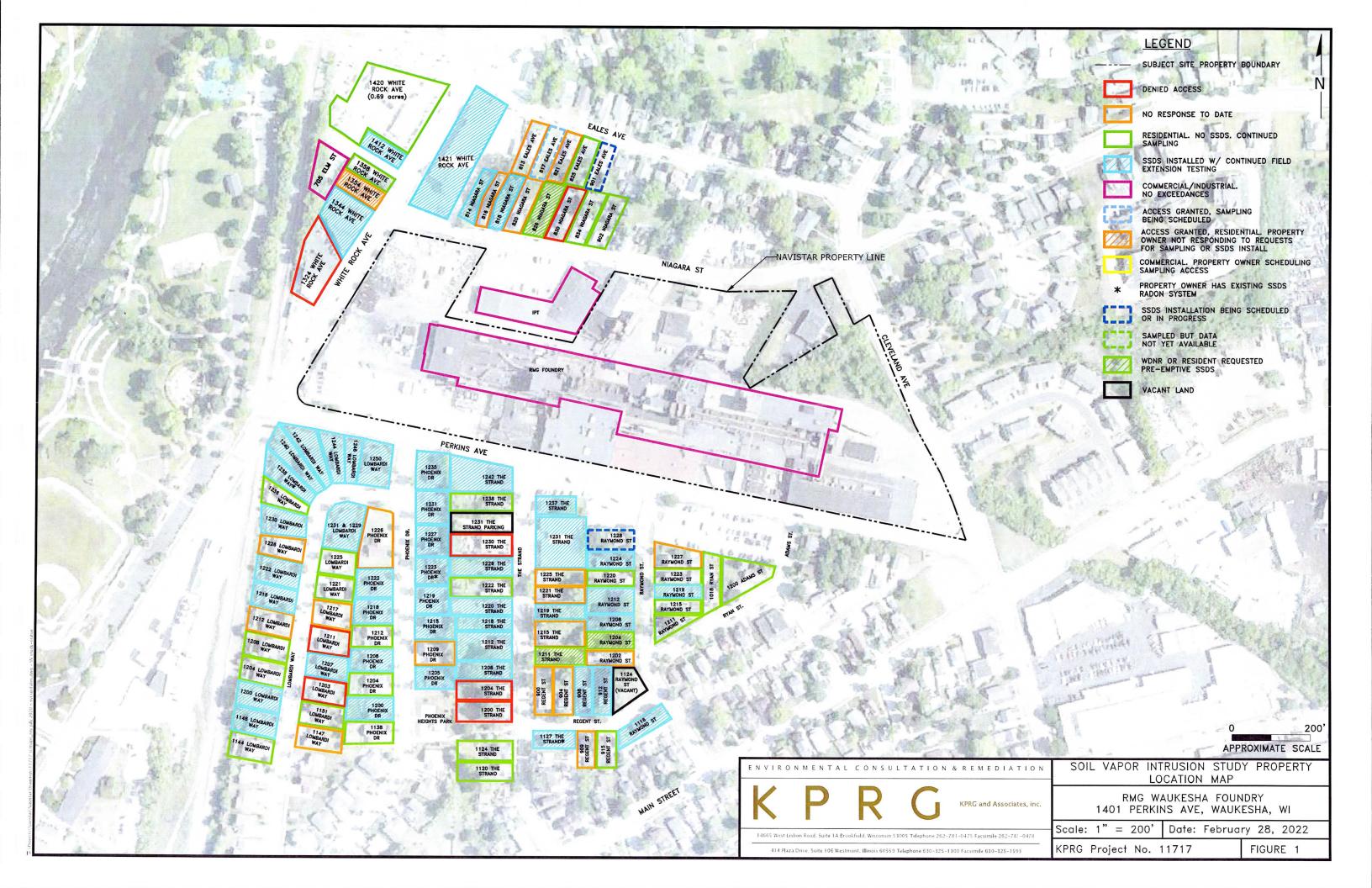
Table 2. SVI Study Commercial Access/Sampling Status 3/1/22.

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 12/3/21.
1324 White Rock Avenue	Whiterock Building, LLC	Yes	Yes 10/30/18 4/4/19	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/27/19. 3/29/19 received call with request for another meeting. Met with owner on 4/4/19 and basically had the same discussion as in October. He has not yet talked to an attorney. Said he will not sign until he does that. Has not committed to a timeframe to respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of property value among other reasons.
705 Elm Street	Theresa Otto	Yes	Yes 2/26/2018	2/12/2018	Yes	Vapor Pins 4/10/2018 8/3/18 11/30/18 4/11/19	None	Yes	Submitted results through 8/3/18 sampling as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. Subsequent sampling provided in data transmittal to WDNR.
1242 The Strand	Small Family Restaurant	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	Indoor air and vapor pin	Yes - Sub-slab vapors	Yes	Sampled on 12/16/20. The indoor air sample below small commercial but sub-slab vapor had an exceedance. SSDS installation is scheduled for 2/4/21.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 87/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG:Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS installe
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

^{* -} Above WDNR default VRSL but below site specific VRSL.





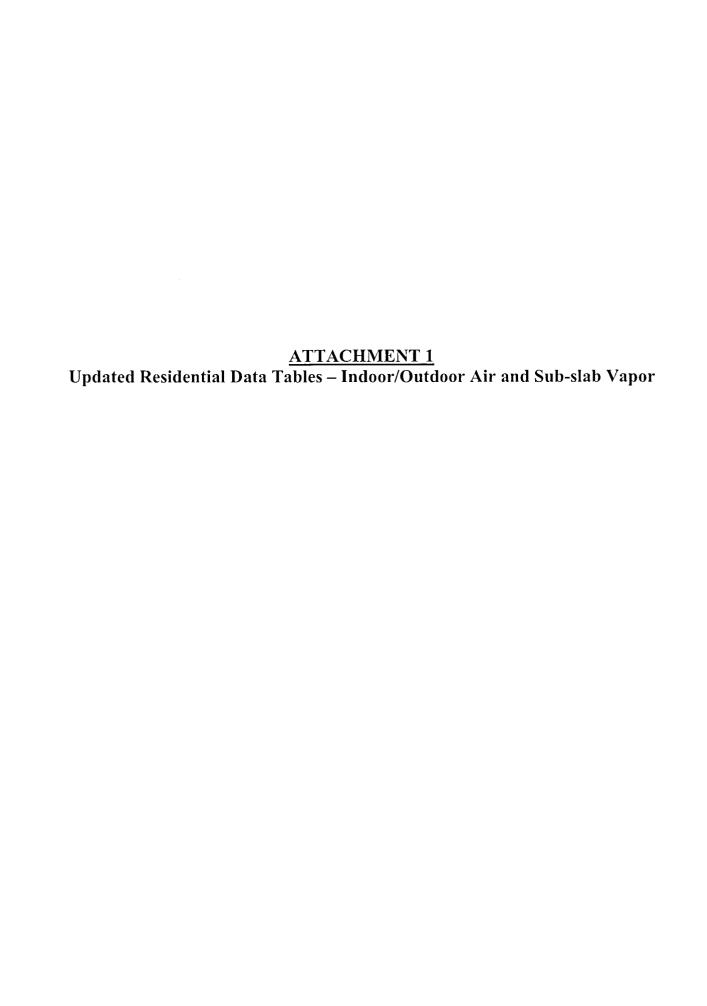


Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Committee ID	D-1-	TCE	Result
Sample ID	Date	IA	OA
1250 Lambardi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1246 Lombardi	11/22/2017	407	<0.46
1240 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Combardi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Combardi	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 Combardi	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 Lymbalui	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE F	Result
Sample ID	Date	1A	OA
1218 Lombardi	12/10/2021	20.6	0.42 J
	7/10/2019	<0.65	1.1
4000 Lambandi	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lambardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1201 Lambardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lambardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lambardi	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Combardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 FIIOCHIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 FIIUellix	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1227 1 11061113	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

County ID	D-1-	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 Prioentx	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Prideriix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 Filoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	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 FIIOEIIIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

010	5.	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1130 Filoenix	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
818 Niagara	11/22/2017	2.7	NS
o to Mayara	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 Strailu	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 Strailu	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1219 Me Suanu	2/16/2022	<0.28	<0.28
1218 The Strand	9/18/2019	0.62 J	NS
12 TO THE Strain	12/6/2019	<0.36	<0.35

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE F	Result
Sample ID	Date	IA	OA
4040 TI 0: 1	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
4200 The Chand	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
1229 Daymand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Daymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1222 Daymand	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	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

Sample ID	Date	TCE Result	
		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
1212 Downsond	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
1209 Paymond	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
444C Dayman 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
009 Dogant	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 Ryan	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 Adallis	12/8/2020	<0.31	<0.30

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

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
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
1225 Lombardi VP-1	2/18/2021	0.53 J
	7/8/2021	1.9
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
40041	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
	7/10/2019	16.8
4000 Laurehau II VD 4	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1207 Lombardi VP-1	9/16/2019	86.2
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
1151 Compardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
1111 anah and: \/D 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
4004 Phanin VP 4	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Dhonniy VD 1	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phoeniy VD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
1209 Dhaaniy \10 4	5/22/2019	14.5
1208 Phoenix VP-1	10/11/2019	14.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
<u> </u>		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
1138 Phoenix VP-1	6/18/2020	1.3
1136 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
002 Nicacro 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 Nicecra VD 4	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
1259 White Deak VD 1	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 Paymond V/D 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

Sample ID	Data	TCE Result
Sample ID	Date	VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1215 Raymond VP-1	5/29/2020	18.6
1213 Naymond VF-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 Dyon VD 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
1222 The Strand VP-1	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
1220 The Strand VP-1	12/10/2021	3.4
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/m³.

VRSL - Vapor Risk Screening Level = 70 ug/m³.

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.