



KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

ENVIRONMENTAL CONSULTATION

April 4, 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
 - o 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.

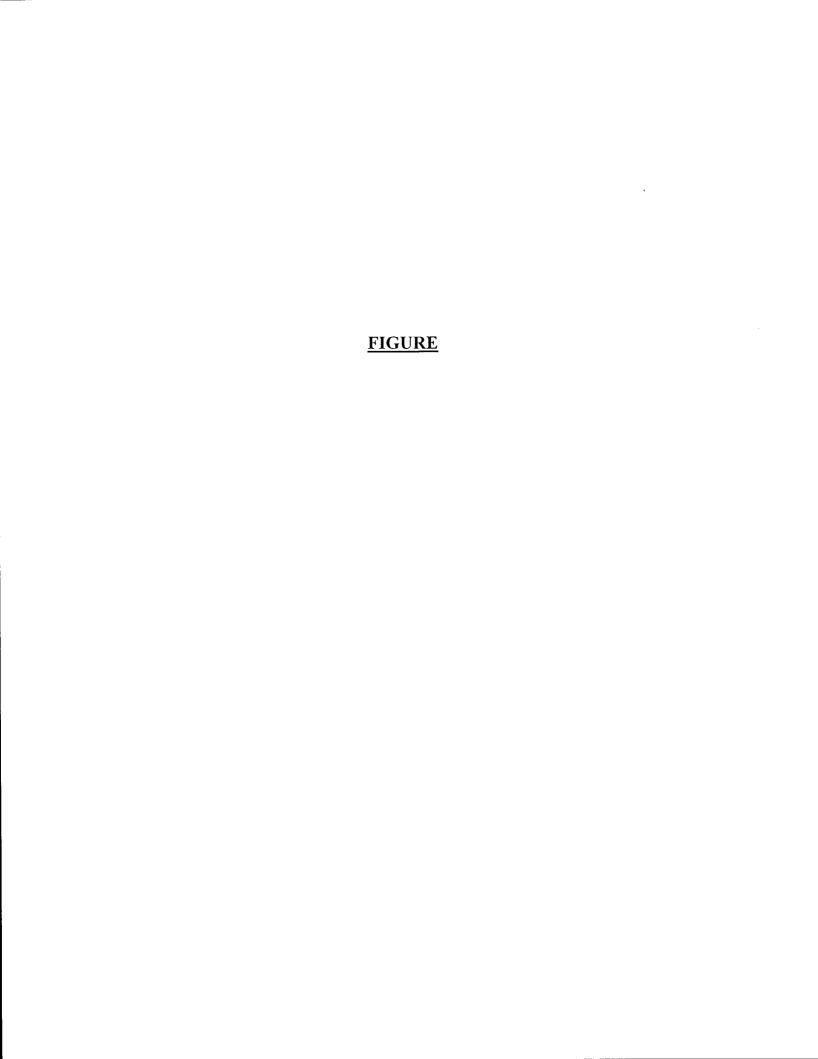
- On November 15, 2021, another access request letter and information package was sent to all non-responsive and denied access properties. Three new access agreements were received in November 2021 as a result of the mailing. Two of the three new participants have had their properties sampled and two 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 and again on March 30, 2022 requesting that he call to schedule a sampling appointment with no response to date.
- No new access agreements were received in March 2022.
- Ongoing sampling is being scheduled for properties that have already provided access previously and have still not had four rounds of sampling.
- PFET testing is continuing for previously installed systems. During these visits, the systems are being retrofitted with an alarm in some cases requiring the installation of new GFCI outlets.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the
 proposed additional vapor intrusion sampling at the newly constructed apartments and
 townhouses located at 1420 and 1421 White Rock Avenue. Discussions between Navistar
 and Bear Real Estate Group are ongoing regarding the additional vapor intrusion sampling.

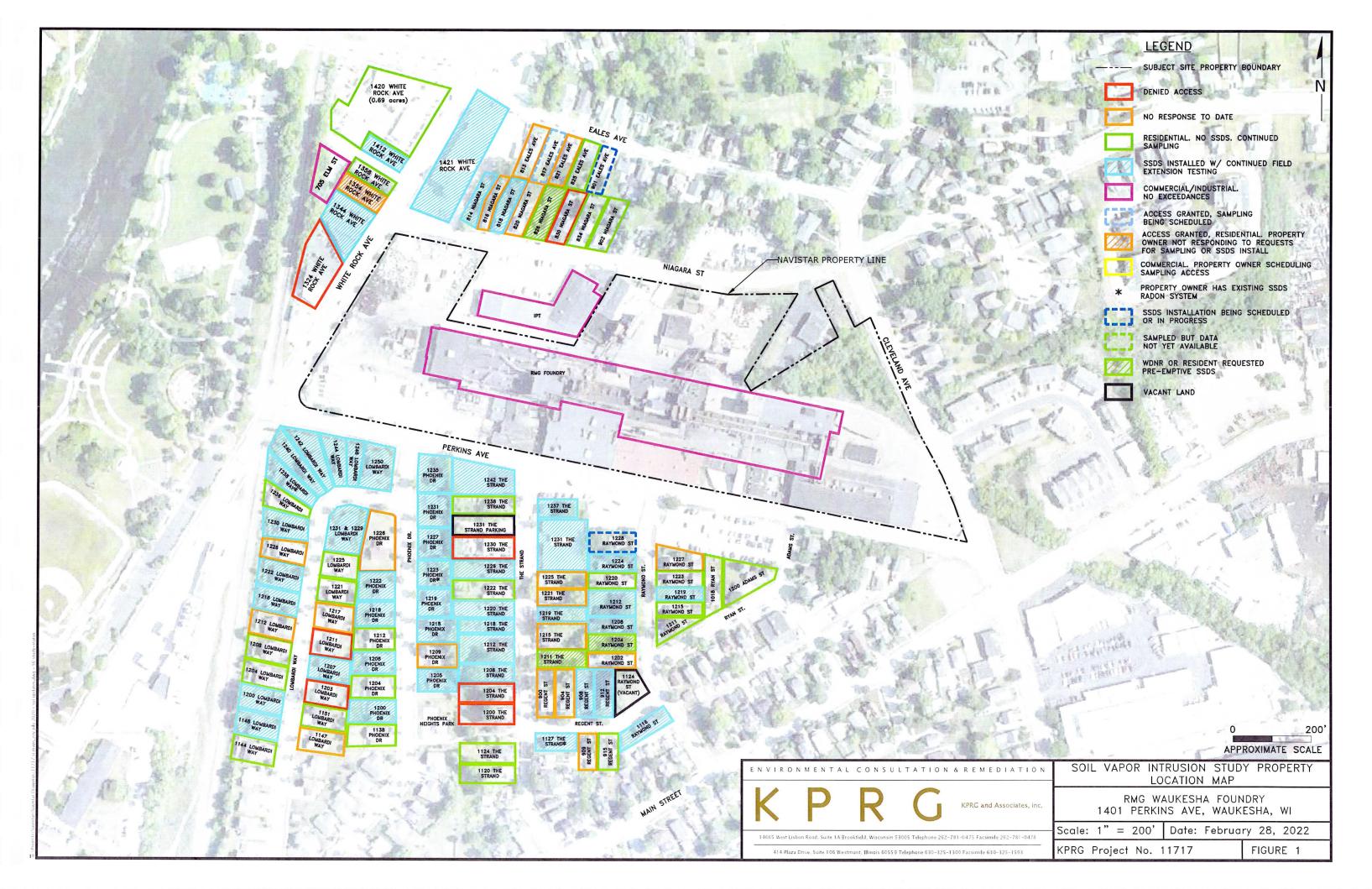
Please call me at 262-781-0475 with any questions.

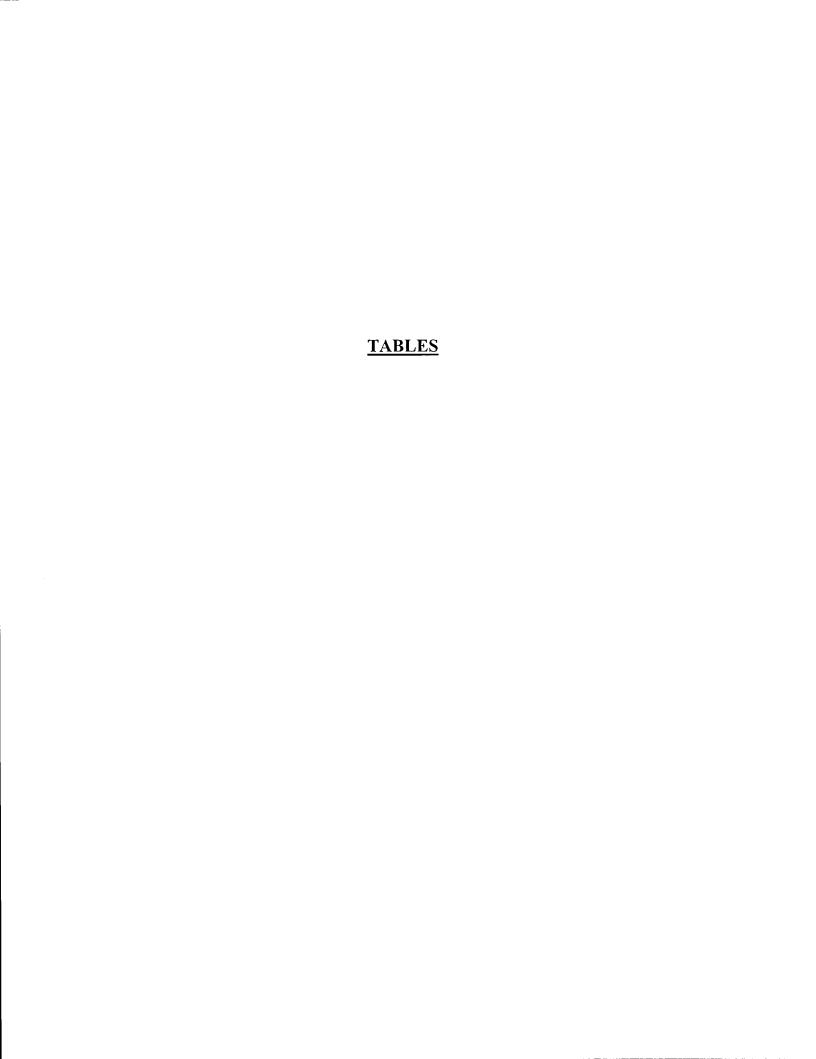
Sincerely, KPRG and Associates, Inc.

Richard R. Gnat, P.G.

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 or 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 messages. 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	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	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3)	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 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	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling, Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Won't be able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling interes/schedules for JR-Left another messages 5/1/19, 5/719/. JR returns. Setup sampling, 8/14/19 contacted called and left message regarding potentuial SSDS install. */23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visits. Said yes and provided him some tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule that works with JR and contractor. 1/24/20 called and left detailed voice message. 1/28/20 called and JR answered, said he was real busy and asked for nie 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, 2/15/20, 2/20/20 called and left voice mail with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works night shift and sleeps durin
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 properly may have been sold to City of Waukesha. Access signed after WDNR letter sent. Lett message for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and lett 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. Called 5/16/19 to verify schedule. Lett 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. Lett voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mail 5/19/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA	NA	NA		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 aggreement. 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.

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

^{* -} Slight naphthalene indoor, no exceedances sub-slab.

^{**-} Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1B SVI Study Residential Access/Sampling Status Lombardi Way 4-1-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS S.GNED	Ambient Ar Samping	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub stab Vapor	SSDS installed	Follow-up PFET	WONR Copied on Resident Data	Est No of Residents	Notes
1250 Lombardi Way	Jason and Amy Lemm	Yes	ves	10/19/2017	Yes	1/27/2018	2/2/2018	120	Yes	Exceedances	449018	7/24/2018 12/5/18	Transmittat(s) Yes	4	Very cooperative and responsive to requests and sorted ung
1246 Lombardi Way	Tracey Shimak	Yes	Ves	11/22/2017 No Meet at	Yes	7/9/19	12/21/2018	No.	No Yes	Yes	1/11/2018	3/27/19 4/12/2018 7/24/18	Yes	3	Very cooperative and responsive to requests and scheduling
1244 Lompard Way	Clarence Caproon	Yes	v _{as}	1/18/2018	Yes	2/9:20:8	2/15/2018	No.	No Yes	Yes	4/13/2018	12/5/18 7/31/2018 1/25/19	Yes	2	Very cooperative and responsive to requests and scheduling Hed following FET screduled for end of November then moved to 17,67,6 Carled and carboling Asked to rescheduling Hed following FET screduled for end of November then moved to 17,67,6 Carled and carboling Asked to rescheduling
244 33 30 0 0 0 0 0	04 6.000 2001	165	-05	11.612.5 8	1 123	5/20/19	2/3/20/8		No .	165	2:323:8	5/28/19	788	<u> </u>	18/19 Let messages 4/9/19, 9/1/19 S10/19 talked with Diazence. Has been working out shifts. Leaving for vacation. Set up for 24 for sampling 5/20/19
1242 Compard Way	J. Guadelupe and Maria Sica	Yes	Yes 5/15/18 7/24/18 7/26/18	4/15/2018 6/5/18	∨es	1/21/2019 5/23/19	1/22/2019	No sump	Yes %	No.	5/4/2019	10/21/2019 6/24/20 12/18/21 A	Yes	4	Variations not beside English Deutgrier harshafed Seich abstract will calline Laft der Orientation om visits. No answer March 17 Social Seich is would brink about der oper beside form provide proter in her an information in the record SMT/20 Concept (March 1705) and the first interesting will March 1705) in 1705 in 1705 and 1
1240 Lombard Way	Keπ Va‼	Yes	Yes 5m5m8 7:24m8 7:26-18	4162018 65/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Эу	Yes No	~	54-20-9	10/21/2019 1/23/20 6/24/23	Yes	3	No arset? Casge open wilder Met boyf-end on 7.26.18. Province prime number to call Called 82/16.335 on and 5.05 on Let total ed message. Oct return call 811.16. Wildis gniand return Let scheduler results in reseage. 2061/9, 36/19 mit wires certical 41/18/19 total called 51/18/19 mit wires certical 41/18/19/19 total called 51/18/19/19/19/19/19/19/19/19/19/19/19/19/19/
1238 Lombard: Way	Stanley and Pame a Oblata	Yes	₹0	11/7/2018	∨es .	NA (see notes)	1/2/2019	10	NA.	∀es	Aready existing system	2/28/2019	Yes	2	on 11-75-18 and cases sub-size better pring will still be recurred to determine bedunding on the principle of the within a certification of the size o
1236 Lombard: Way	Federico and Arlene Gerasmo	Yes	\ 0	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	Эу	Yes No No	No No No No	\A	NA.	Yes	υ	ADDR distances 2008 Galler 4479 Obsessed the sale profreques the sit symmetriend in the access agreement Will can 48/99 to set up sampling schedule. Schedules for 424-25/19 1,4 Schollerschaft as deliber controllers with ADDR of the sales to No other exceedances 6/2919 Gallet and entiressage to set up sampling in your (2021) Size so to schedules are more part left message as set up sampling in Observator 2019.
1231/1229 Lombardi Way	Martin Larson (Duplex shered w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/26/19	Эry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Celled upon recept of contact information. Very cooperative. Worker lives in one half of curies and him in other. Sampling and probe install scheduled. Install scheduled. 4/23/19 for both 5 des. 7/26/19 celled to schedule PEET festing. Cent do until week of July 22nd. Amfor cell book to set a time.
1230 Lombardi Way	Ansteo 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	Эγ	Yes No	√ ∞	1///2021A	5/24/2021 8/30/21 2/16/22	NA.	υ	To resorre to call to 42/00 Accounts on down and make with M. Other is emissioned to be used in the counter of the low laters previously sent to him. I account the save and the weighted in brain a sent at \$500 sent on the counter of the low laters previously sent to him. I account the save and the counter of the low laters previously sent to him. I account the save and the counter of the count
1226 Lombard Way	Johannand Jordan Wesner (sold property) New Owners Acam and Amber Johnson	No	Yes.	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	No	~	NA.	.	14	NA.	\A	NA.	NΑ	U	So deported to date 3/10/15 may with Jordan Wessell Expained save profess for computing expanses to their high back with high back or computer some number for nime of a 3/17/15 to end with Jordan and accessed save in each by would sign up of a second to reserve the company of the second with VPA. Noticely from a second some of the company of the computer of the company of the co
1225 Lombard way	Benjamon and Japanyn Friske	\ 0	Yes.	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 sch 4/13/22	8/2/2019 2/18/21 7/8/21 sch 4/14/22	⊃γ	868	29 29 29	\A	NA.	∨es	3	To restors to date. MIDPS met with Servanth Discussed assets. So of ellins wanted but over 40° and protopylyss. Anticipate become more sent time. PP IPPS returned actives of protopyles and the most content to schedule service protopyles. PP 2 672 effects of the content respect MIDPS. PP 2 672 effects of th
1222 Lombard Way	Robert Ametrong	No	Ves.	5/6/2019 6/7/19 7/29/20	Yeş	10/11/2019 B/18/20	10/12/2019 8/19/20	>γ	Yes '20	No.	12/12/2019	4/1/2/A	Ves	4	to describe to data (FOSTA) visit is to concentrate (SOSTA) described a special agreement (SOSTA) (85%) (SOSTA) de SOSTA (SOSTA) care to special (sold many demonstrate in the concentration of any interest of the special contrates and concentration of the special contrates and contr
1221 Lombard Way	Jacque: ne Larson	Yes	No.	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Эу	Yes (see notes) Na No	No No No	\ A	NA.	Yes	J	Received a great agreement 38/19. Detailed betterne hat sook VAL. No sub-size vector sooke VRSL8 6/10/19 called and soneduled net sampling 1/15/20 eft voice message to schedule hast sampling even 1/17/20 returned cell. Is reaving on vacation to France and will not be baskurds find week of February. Set schedule for then
1218 Lombardi Way	Victorio Madrid Zavale and Liferia Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/5/2021 3/1/22	12/10/2021	Эγ	Yes No	Yes	1-19 22A	NA .	NA	U	No response to date 7/10/19 far wordwn Likama Asked me to call Notice to discuss 7/17/19 called Victor and left detailed message 9/11/19 visited wi WDNR. Met with druggers five feeling says wenter. Published superanced Stress of size would relay the information to practs amount them to get book but WRRQ lefts sent 11/15/21 11/12/21 necessed supera cause approach Called same day and it work maintained to the Victoria called book and set superaised. Published superaised to the sent to 11/15/21 incessed only proper as the times a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or themse a VILI and with 11/15/21 incessed only propegar or the VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or the VILI and WDN 11/15/21 incessed only propegar or the VILI and WDN 11/15/21 incessed only propegar or the VILI and WDN 11/15/21 incessed only propegar or themse a VILI and WDN 11/15/21 incessed only propegar or themse village and vill
*2*7 comberd: Way	Michae Gatzke	Nο	Yes	5/6/2019 6/7/19 11/6/19 DHS 11/4/20 11/15/21	\	~	NA NA	√ A	M	NA NA	NA.	NA.	5A	U	No response to date 7/10/19 vist, noticely home 9/11/19 visted w/WDNR Audodynome, refrigated 5/12/19 visted again w/WDNR Report on perchitorr Schedody nome because canses light inside and reas a conversion. Rang doordor (wide but robody answered the door Reposted packet bask on door wood. X/PRQ letter sent 11/15/21
1212 Lombard Way	Breogram and Jerlyn Ryan	No	∀es	5/5/2019 6/7/19 11/8/19 0-511/4/20	No.	٧.	NA.	₹A	u	\ A	\A	NA.	NA.	u	7/10/9/s/s, rebody-home Sht/PSVs fac w/WDNR Child answered door. Said parents not home. Left basket and asked him to provide to parents. KPRIQ latter sent 11//52*
1211 Lombard Way	Brady Espaseth	№	~es	5/6/2019 6/7/19 0HS 11/4/20	Denied	~	NA.	M	~	VA	^A	\A	NA.	,	Consorted data PACES and with Debyt mell welcomes some would reach bisks are four extent than 100 Commission free for this State for this pack is caused. An one of the decided with the state of the source welcomes and the state of the source welcomes and the state of the state of the source welcomes and the state of the source welcomes and the state of t
1208 Lombard Way	John Haycen	Yes	No.	5/5/2019 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	Эү	Yes See notes No	No No No	N.A.	NA	Yes	U	20079 fee wit is great agreement. No prome number, suit eman for communication. Sent email is 7279, 67899 serving tools to serving assumption to the 20079 some miles and the communication of the com
1207 Lombard Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	No.	∨es	5/6/2019 6/7/19	∨es	9/15/2019 1/18/20	9/15/2019	Эч	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	6	to exponse to date. Not find that the control They just soot the house and months in Terminate to refuse the would appear management and interfal recoved a great control They just soot the house and months in the months are controlled in the management of the transfer deciment and and and controlled controlled owner by proper and in message. The exemption of the house at house, account results and decoded in the months and and and controlled controlled owner by proper and in message. The exemption of the house at house, account results and decoded on the months and
1204 Lombardi Way	Joe Martinez	Yes	Yes	5/5/2019 6/7/19 9/12/19	Yes	9/23/20*9 1/23/20 7/9/20 2/22/2*	9/24/2019 1/24/20 7/10/20 2/23 21	Эy	No No No No	No No No No	N.A	NA	Yes	2	Jact Clare 61/278 after resourcitiest. We discussed the prival project and issues He said the individend in having a hird disclosing his patient from I modated we have completed that is incurrent coases are ready are the referred to company of seals we increase that the will locks with miss with an expit pack to me 67/819 are to follow up an elid protection resease. If 71/97 event to house, notice, noti
1203 Combardi Way	Ropert and Marcy Heath	No	Yes	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	M	NA.	NA.	N/A	NA .	NA .	NA	NA	υ	No response to date. Not with March on 7/10/19 They received the information and were not interested in have us come into their notes and healy finished basement. Explained as we but she indicated they would not agree it access it asked if she would sign the cental for documentation. Set a she would test with husband but proposity not infinished with with WCDM, left packet, no answer. KPRG letter seet 11/15/21.
1200 Lombard: Way	M Los nieck and K Rice	No	Yes	5/6/20*9 8/7/*9	Yes	9/17/2019 2/11/20	9/18/2019	Эry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/2*A	Yes	2	Or insome to date 7/10/19 obtudated issues with Morean Stach te will proceepy above its access. Warns to date with Well 1915, 20 or 1914, 2014 and 1914 and
1151 Lembard Way	Tim and Melvine Krueger	\ 0	Yes	5/6/2019 6/7/19	ves.	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Эу	29 29 29 29	No No No No	NA.	NA.	Yes	2	No assome to date (6.919 - Mr. Krupper sociopod by de order when sonitely seed satinging sating with was being one and with a paging IP. A servicer assumed test any seed satinging and early a set of the paging IP. A servicer social region and the set of the paging IP. A servicer social region and the set of the paging IP. A servicer social region and the set of the paging IP. A servicer social region and the set of the paging IP. A servicer social region and the set of the paging IP. A servicer social region and the set of the paging IP. A servicer social region and the set of the servicer set of th
1148 Lombard Way	Jacob Lueck and Christina De Sautelle	No.	Yes.	5/6/2019 6/7/19	Yes .	10.3/2019 1/17/20 5/27/20	10/4/2019	⊃y	Yes Yes No	No	11/5/2019	2/7/2020 2/19/21A	Yes	2	The results of the Priority wisk, incompress 911.7 Set show WINDR Monophores, elst packed for 27.9 Set on a great width. The set with Christine and sections do set of the Association of the Priority of the
1147 Lombard: Way	Jo Satariano	No	ves.	5/6/2019 6/7/19 11/6/19 DHS 11/4/20 11/15/21	No	~	NA.	NA.	NA.	NA.	NA.	NA.	NA.	U	No response to date 1/10/19 son home but would not provide contact information for parents. Gave card and assed him to have them give me a call \$111/19 site visit with WDNR, eft packet, no answer IXPRG active sent 11/15/21
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No.	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No No	No No No No	NA .	NA.	Yes	2	Received demail 57(1) 9 Carlod Kreita (frow Tompkins) and asked her to reconsider and explained issues. She said that their whole summer is in "upheava" and they would not be able to coordinate with sampling crews to et people in She inschalable this would change in Fall I load that we could work with the softedue. She asked that glot back in buch and of summer and she will reagy and work with us that the 87(2)** get email from Kraita indicating that they are now evalleted for siltering us associated in sampling fall explained supplies and containing the provided containing softedue. She shall be ready a seminary for the state of the shall be shall be ready as the shall be shal

NA. Not Abstracte. No access yet or bened or not recurred at this sine

*. Singst hardsharen indoor, no exceedances sub-slab

*installed at records of resident
SSDS - Sub-slab corresturations System
U - Discount
PEET - Pressure Fied Excession Testing
DNYA - Data not yet available.

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o	f s Notes
1235 Phoenix Drive	Paul and Elizabeth Hemandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PEET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PEET 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 1/16.
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 is 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,
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	NA	υ	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detection of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to has in 11/25/19 vist w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to work identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and fil listed Mischael and Diana O'Connell as owners. 5/14/21 sent out another heter with access agement. KPRG letter sent 11/15/21 sent out another letter with access agement. KPRG letter sent 11/15/21 sent out another letter with access agement. KPRG letter sent 11/15/21 sent out another letter with access agement. KPRG letter sent 11/15/21 sent out and sent and 11/25/21 sent out and 11/25/21
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 12/16/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/8/19, Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install. 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 6/16/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/120, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates times. 4/15/19 left Nina a voice message to schedule date for meeting wit translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met wiresident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issues and access request. He said he understood issue and will relay/explain to his parents, he has been a fair this week for overseas for or enrough. 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 we WDNP. 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	υ	No response to date. 7/11/19 talked with son (fale teens to 20), Said parents are not home and would not provide phone number. Heft 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 Date 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 Date calls back and set scheduler.
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 voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came babove standards suggested SSDS install and carbon unit until scheduled During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leat	No	Yes	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22	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 Joe Sr. Said he signed and mailed the agreement to should have within the next day or two, Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail still full. 2/12/20 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. 10/21, 1/21/21, 1/21/21/22 called and steve answered. Set schedule. 6/4/20 called and grain for Steve. 1/12/21/21/21/21/21/21/21/21/21/21/21/21
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 fifter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	NA	U	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to sclieduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 4-1-22

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	
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	Мо	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 3/30/22	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. 1/29/0/21 alked with Allyson. She asked me to call ther haved after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice message. 1/5/22, 1/10/22, 1/18/22 called and left another voice message. 3/29/22, and letters asking Sam to call to set up samplig 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 Lindseys contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left messages on voice mail. Left message.
901 Eales Avenue	Paut 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	1	5/16/19 received signed agreement. 5/16/19 called and left message to discuss work and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per VDNDR request, 9/25/19 allaled with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice 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 another letter.
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 falked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Propery razed.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET -	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/15/2020	No sump	No No	Yes	2/24/2021A	NA	NA	U	No response to date, 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited wi WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner. 9:16/19 M. Drews e-mail withouse for new owner. 9/16/19 talked with 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. 1/29/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA	NA	NΛ	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/(18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16:2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss foor options. He said to hold off on any decisions since he is in process of settling and will want us to coordinate with the new nowner 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. 7/22/19 talked with Chris Obst. Has sold the property to Robert R. anche. 7/18/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter. 8/6/19 talked with Robert Renenk and sent new access agreement letter
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7'26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/11/19 met with Jas (James). Discussed issues and sampling proedures. Signed agreement. Indicated I would call back to schedule sampling, 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He 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	6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcelo. 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 9/13/19 called and set schedule 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling, 6/19/20 called marta. She was at work and asked me to call back but did not rpovide time and hung up. Called 7/17/20, spoke with Marta, she wit! call tenants 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	NA	NA	υ	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	υ	St11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement. Polarity in the first program is price did not receive agreement. Indicated that he will sign and mail to me this vake at which point we will schedule the sampling 17/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit will WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so won't hear back until after that. 11/25/19 visited wi WDNR but be closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21 11/30/21/21 received copy of signed access 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	2/16/2022	NA	6	No response to date, 9/11/19 site visit w WDNR. Talked with tenant Scott Lambert, Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w WDNR. No answer, Left packet. Updating list of non-responsive residents for VDNR it was noted that property has been sold. 10/30/20 sent letter to new owner 11/9/20 receive signed access, will schedule. 12/9/20 talked with owner regarding data and sub-side exceedance. Schedule Install and initial resident indicates an additional vaccium point may be needed for full coverges. 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. 13/12/22 send new property access agreement requestions. Received signed agreement 7-7-22. Call to set 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 mel with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 reseived signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	No	Yes	5:7/2019 6/8/19 11:8/19 DHS 11:4/20 11/15/21	No	NA.	NA.	NA NA	NA NA	NA.	NA.	NA	NA	U	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 parket, 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 8/23/21	12.18/20	No sump	No No	Yes	4/12/21A	NA	NΑ	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. 11/18/20 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 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tenative 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 will 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 in Install needs addinal point. Scheduled 11/7/19. Will till need additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5:30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chall R. SSDS installer called and indicated that soils beneath foundation are very light. He has two points add 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 tot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/21/20, 1/21/20.
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 girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a tot 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	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 inistalled 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. Agreeabke for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3'22/21 8/19/21 sch 4/14/22	12/11/2020 3/23/21 8/20/21 sch 4/15/22	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. 3/19/21 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. 3/28/22 left message. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 sch 4/4/22	11:26/2019 1/19/21 8/17/21 sch 4/5/22	No sump	No No No	No No No	NA	NA	Yes	υ	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9.12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 5/4/20, 6/19/20 Called and left deatiled voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 107 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. 3/28/22 scheduled sampling.

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

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

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

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1F. SVI Study Residential Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 4-1-22

ADDRESS	OWNER	PHONE CONTACT	20005 KV20K 0V	LETTER SENT	ACCESS CHAD'S	Ambert Ar Samping	Sub-Sab Samping	Sump Samping	Indoor As Exceedances	Sub-slab Vapor Exceptances	SSDS insite ed	Follow Lp PFET	WDNR Copied on Resident Ozia Transmital(s)	Est No o Rescents	Notes
900 Regent St	Joha Ybarra	No	Yes	56:2019 66/19 11:6/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA.	^ 4	NA.	NA NA	NA.	\$	U	Coresconse to dile 1/17/19 visit, nobody notice 1911/19 site visit with WCNR, spoke with owner and left packed 11/25/19 visit w/WONR No answer, left packed KPRG ether sent 11/15/21
904 Regent Str	Hermetta and David Long	No	Yes	5/6/2019 5/8/19 11/5/19 DHS 11/4/20 11/15/21	No	3	3	NA.	~	NA.	NA.	٧,	V 4	U	3/11/19 sia visit wit WONR, socie with David and efficaciest 11/25/19 visit wit WONR No answer, left packet KPRD letter sent 11/15/21
908 Regent Str	Leon and Maria Hernandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	% sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/9 recoved signed dynamical 7/1/9 left voice message on both home and cell. Returned my call in the evening it because disease and what neces to be done on in a sembling. Am to call back tomorrow to establish date in a
909 Repert St	Dustin & Linnes Trainipe Size Krisching	Yes	Yes	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Yes new No	NA.	NA .	NΑ	~	NA.	NA NA	NA.	NA .	U	or response to dide. 19/11/9 scoped by w/WCVA Nobody forme. Left packet Home is for sale. 9/12/19 returned w/WCVA. Met with Linnas. They will be closing with new buyer writin about a month. Site agrees, poor leds to sample our receist of deduces with instant and real existing agreement wherein its forward in the proof of the contract of the proof of access agreement. She will get beach to us. 9/11/79 faired with require agreement and the proof of the contract of the proof of access agreement. She will get beach to us. 9/11/79 faired with require agreement and the proof of the proof o
912 Ragent Str	Rhon, Land Bangone Hanesæda	No	Yes	5/6/2019 6/8/19 5/29/20	Yes	9:25:2019 12/72/79 6/16:20 1/20:21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Some in basement identifed)	Yes	10/29/2019	1212020 2520 10520	Yes	4	9/17/19 received generated it 5/met Vest but derived to Wilder to discolutioning approach or one of \$1/91.0 \$5/19/9.07/19 are used to provide the control of
915 Regent St	Brenna Lee Padarson	No	100	8/79/2019	Yes	976:2019 6/18/20 3/15/21 sct 4/21/22	927/2019 6/19/20 3/16/21 sat 4/22/22	No sumo	No No No	999	NA.	VA.	Yes	υ	ecodes spiral gapter ent 1991 99 1910 3, 9174,9, 9 (24.41) is a court of collabor massings for screduling funds serving. Called state, exeming 56 stated as 1987-20, 26900 de locar an individual massing servine. 1990 Servine servine massing servine se
1228	Fector and Michele Contrenssion	No	29	5/7/2019 6/8/19	Yes	827/2019 527/20	See hores	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	N.A.	Yes	U	711/19 received signed agreement. Will call to some use 717/19 called and left detailed violal message Do not went us draining through floor. We allow indoordations sample only 27/87/18 left violal message for some using 5/18/90 called and shared to Whole Schredulvis sampling for 57/70 at 11 mile 57/20 left districts one mail about detecting an order to excell entitled. SSSS 64/20 Whole (returned and and discounter teautile, similar to produce the sample of the sample to produce the sample of the samp
1227 Raymond Str	ਕੇਵਜਾਹਸ ਕੋਵਜ਼ਮਾਵਟ Valdez & Francisca Hernandez	No	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21	No	~	2	NA	~	NA.	NA.	~	v	U	311 // 9 vs.ted folius w/ WONR Chaptier (Alexandra, extr. learns) answertd and we discussed square Provided packet. She said she would provide to father 11/25/19 vs.t. w/ WONR Met with Ramor and discussed in detail. He said ne would providely sign but written to neighbors. Followup letter sent 7/78/20 KPRO letter sent 17/5/21
1224 Raymond Str	Syva Garda and Isabe Carda (Life Est)	Yes	No	5/7/2019	Vers.	5117/2019 1/7/20	6/18/2019	No sump	Yes No	N 0	10/14/2019	1/2/2020 6/9:20 10/1/4/20A	Yes	3	Recent colled 59/19 at 1735 and whose mail 5/10/19 1000 has left vice message on home and collishoses. Sift at 5 wit and recent and of respages Rejurned the call with 30 markets. Sift at 5 with 150 markets of the same of t
1223 Raymond Str	Jimmle and Sharon Waker	No.	ves	8/29/2019	Yes.	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/26/20 9/9/20	Damp	No No No No	5666	№	NA.	Yes	2	3711/9 shorred is house w WDN Discussed the issues and they somet agreement 9712/9 are edipmised up simpling 1295/9 laved with Jim to set up ned somiting date. The asked file is box of Monday as he was not consisted swaring for work Amilions between 51/320 streamption of 1272 streampti
1220 Reymond Str	Bento Garca (Benny)	Yes	10	5/7/2019	Yes.	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/25 1/7/21	No sump	No No No Yas No	66666	No.	NA.	Yes	?	See notes above to 1724 Reymond Street, Recoverd signed agreement 6919 Collect 61719, 611019 to set up sampling Left messages 61319 returns call and we set schedule 10419, 1010119, 1001719 called to schedule 518002 as to swindle-ends sampling Left violate as to swindle-ends sampling Left violate as to swindle-ends sampling Left violate as to swindle-ends sampling 618002 of message swindle-ends sampling 618002 of message 618102 Bent on the lock of sampling 618002 of message of 618002 Bent on the lock of sampling 618002 bent on th
1219 Reymond Str	Fermin Rwera, Jr	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/1/20 1/14/21	No sump	No No Yes No	No No No	2/17/2021A 9/23/21	NA.	Yes	U	or instance of cet is 11119 as return VIXOR, code with owner, and posted and generated return is on an analysis of the control of the code
1215 Reymond Str	Sandra Rodriguez (Sandy)	No	ves.	8/29/2019 10/31/19 11/6/19	, se ,	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No No	9999	×4	*	NA.	2	Voluntations to title 3/11/9 site vist with WDRS, scotte with owner, she three washy lest letter, we will send another 9/13/19 sent a copy of August etter 10/03/19 havenot need basic, sent new etter 11/03/19 visit on touse. Talled will send a single price agreement 11/03/19, 12/13/19, 12/13/19, 13/13/19, and to extra 11/03/19 send on the single price agreement 11/03/19, 12/13/19, 13/
12:2 Raymond Str	Balley's Rental Properties LLC	No	Yes	5/7/2019 6/6/19	∨es .	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	311/19 Strome or note in AVIVII cet pace 311/19 recent spring agreement (as one 11/15 The Shark). Carbyin Shromes, desert 913/19 become or one in sert spring parties of note accounting and pre-entities of the shark of the shar
1211 Reymord Str	Duwayne Ogrady	No	Yes	8/29/2019 1/29/20 6/25/21	Yes	11/25/2019	11/26/2019	No sump	No	٠	NA .	NΑ	Yes	U	An exponent of set 8 11/19 de vival with VXD-R, no tower, let poste 1981 9 Duwyn case in every social vivo an ear 90/019 or let Duwyn case in every social vivo and 19/019 or let Duwyn case and let vivo may be presented in the vivo may be presented in the vivo and the presented vivo and the present
1208 Faymond Str	Ramon Rodriguez	No	\ves	5/7/2019 6/8/19 5/20/21 6/25/21	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	*2/9/2019 6/9/20	Yans	,	To rescoring to code 7/17/9 met with Ramon Decussed issue Heisignet agreement Am to call him in moraning to schedule 7/18/9 called \$10 on and intividue mail but could not leave message and box was 1/1 Ramon calls basic services. From too the for viscoring interesting and \$20 on an analysis of the for viscoring interesting and the services and the services and determine what was be needed. 10/19 called to schedule to ow up ampliting but once mail box full 17/10/19, 10/21/1
1204 Raymond Str	Pzbvo Wartinéz ánd Inocenca Wartinez	No	Yes	5/1/2019 6/8/19 11/6/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A 8/30/21	Yes	U	to response to citie 7/17/19 wis Noboly home 9/11/19 house vist w/W/NR. Wet with incomes Discussed results and are needs to talk with nusband before signing. He is in Mexico and with the pack towards and of first week of October Asked is to come back their after 3 pm. 11/19/19 with w/W/NR. Met with Days Vertil (supplied). Explaining issues and a reserved a number of the questions. She with relay to persist 12/19/19 between the sampling in forting in the relay agreement. Signing issued on the sampling in distinct in sampling in forting in the relay agreement. Signing issued on the sampling in distinct in sampling in forting in the relay agreement. Signing issued on the sampling in one warranging on whether there is a least of sampling issues of the relation
1202 Raymond Str	Margarita and Juan Orato	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	\$	٧.	NA .	NA	NA .	NA .	NA.	NA.	U	To response to take 7/1/19 vist. Carrie drive. No grower 9/11/19 vist house will WONR. Taked with daughter (Rosenca, ate 20s or early 30s). Sad paints are it work. Discussed issue and reflipativet. She sad she would provide and socialists with paints. 11/25/9 vist will WONR. No enswere Left paper, KPRG eiter sent 11/75/91.
1124 Raymond Str (Vacant Lot)	A exander Lopez and Tami Ann Rockett-Lopez	No	No	No	No	NA.	NA.	NA NA	NA NA	NA.	NA NA	NA.	NA.	U	Vacant Ld. Need for potential vagor probes will be determined on sampling of surrounding residences
1116 Raymone Str	Thomas and Sara Eswine	No	Yes .	8/29/2019	Yes	13/1/2019	10/2/2019	NA	Yes No	No .	10/9/2019	5/9/2020 5/24/21A	Yes	U	3/11/19 mill with Thomas Discussed issues and he signed agreement 9/12/19, 9/20/19 caved and eff message to structure sampling 9/24/19 got through to Tom and scheduled sampling 9/14/19 casted to discuss sampling results and scheduled 9/14/19 casted to discuss sampling 9/14/19 casted to discus
1018 Ryan Str	Giora Rivera a/k/a Moreno	No.	Yes .	8/29/2019	Yes	13/7/2019 6/29/20 1/13/21 10/4/21	108/19 6/30/20 1/14/21 10/5/21	No sump	No No No	8 8 8 8	NA.	V4	Yes	3	to response to cate 9/11/19 site wal with WDVR, spote with owner, efficience and access agreement 9/16/19 recovers agreed access agreement 9/26/19 scheduler sampling cotes 1/26/20, 27/26/20 left scheduling shown resistage 3/16/20, 8/10/20 cate and enhanced with own runties 8/19/20 cate are will stread, a for next semining 1/36 act words and enhanced and enhanced accessed 8/19/20 cate are set of the sampling 1/36/20 cate and enhanced accessed 8/19/20 cate are set of the sampling 1/36/20 cate and enhanced accessed 8/19/20 cate and enhanced accessed 8/19/20 cate and enhanced accessed 8/19/20/20 cate and enhanced 8/19/20 cate and enhanced
1200 Adams Str	Housing Authority of The City of Waukesha	No	No.	8/29/2019 11/8/19	Yes	*2/12/2019 12/7/20	12/13/2019 12/8/20	No sump	No No	No No	NA	N	NA.	U	or issorate locate (10.07% 1.10978 1.10978 1.10978 and contact missage for Peen Ring (part 6). Public musting Manager 11.0079 Peer or a pack liby in each specific process access of location on the feet missage for the medium services and strategies and of releast to be counts associated from on the feet missage for the medium services and the feet and th

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

*• Sight nearther enembors, no exceedances sub-septimines to discussed interests the septimines of the cause of the control SSDS is but septimines not discussed in the control SSDS is sub-septimines not set of spatient U - Uncrown PEET in Pressure Place Extension Teating ONVA - Data not yet available.

Table 2. SVI Study Commercial Access/Sampling Status 4/1/22.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	
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 8/7/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS install
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

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

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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE	Result
Sample ID	Date	IA	OA
1050 Lambardi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1246 Lambardi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS .
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Combardi	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	IA	OA
1210 Laurebaudi	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
	7/10/2019	<0.65	1.1
1200	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
1204 Lambardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombordi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1151 Combaidi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1233 PHOEIIIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 FIIOEIIIX	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1221 FIIUGIIIX	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	1 5.	TCE F	Result
Sample ID	Date	IA	OA
4000 Dhiu	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 Phoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Phoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 Phoenix	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 PHOEMX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
4400 PI :	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
040 Ni	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1929 The Strand	4/8/2021	<0.30	<0.30
1238 The Strand	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1226 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1219 THE Strain	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

Commis ID	Data	TCE F	Result
Sample ID	Date	IA	OA
1212 The Strand	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
1200 The Strand	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
4220 Dayman d	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
1210 Daymand	7/7/2020	0.80	<0.26
1219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29

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 Paymand	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1208 Raymond	7/31/2019	10.2	<0.37
1200 Naymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
TTTO 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 Regent	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 Dvon	6/30/2020	<0.31	<0.33
1018 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 Adams	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

NS - Not Sampled. Other OA Sample collected nearby.

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.

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
4000 t amb and MD 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
	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
	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
	0/3/2021	I

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
4454 Lambardi VD 4	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
44441 . I EVD 4	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 51	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
1000 51 115 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
4040 Dhamid MD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
4000 Dk 1 ND 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
1130 FILOGIIX VF-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
002 Ningara VD 1	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 Niegovo V/D 1	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1358 White Rock VP-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
1222 Paymond VD 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	Date	TCE Result 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
4045 Daywaa J.VD 4	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
	3/16/2021	<0.33
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
	10/8/2019	7.1
4040 Diram VD 4	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
4000 The Obs. 13/D 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1222 The Strand VP-1	9/24/2019	<0.38
	3/4/2020	1.3
	7/24/2020	4.8
	12/22/2020	1.4
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/m^3 .

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.