

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

May 3, 2022

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

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

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, six sub-slab depressurization systems (SSDSs) have been installed, one existing system

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(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.

- No new access agreements were received in April 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. It is noted that the fourth PFET inspection for 1223 Phoenix Drive has been attempted for over a year. A recent check of the updated Tax Assessors website indicates that the property was recently sold. On April 28, 2022, KPRG sent another Access Agreement request to the new owner to complete this work.
- 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. It is Navistar's understanding that additional sampling will be completed by the property owner.

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

Sincerely,

KPRG and Associates, Inc.

Richard R. Gnat, P.G.

Richard R

Principal

TABLES

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA .	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	.NA. See notes	s NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. basement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messagaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3)	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA .	NA	NA	NA	NA	NA .	NA	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 lenants)	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	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	9/8/2018 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 scheduled 2/12/19. Worn to eable to provide us access until mid-March. 4/3/19 left voice messages 1/9/19, 1/16/19 for sampling scheduled 2/12/19. Worn to eable to provide us access until mid-March. 4/3/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR Left another message 5/11/19. 5/71/9. JR returns. Estup sampling. 8/11/19 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 coordinate a schedule until sometime second half of September. Am to call him mid-month suf-4/19 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 ZR 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 JR answered, said he was real busy and asked ne to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20, 2/20/20 called and left detailed voice message. 1/28/20 called and JR answered, said he was real busy and asked ne to call back to me. 3/9/20/20 JR calls with some other tenative dates. Set for 3/20.20. 5/18/20 left voi
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Letf messges for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and letf message that he has moved his parents into his house so residence is currently vacant. They will be sellling 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. Letf message. Met with Joel (son) at ",45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA	NA	NA	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
1420 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed aggreement. 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 5-2-22

ADDRESS	OWNER	PHONE CONTACT	0005 KNOCK 07	LETTER SENT		Amblert Air Sampling	Sub-Slab Sampling	Sump Samping	Indoor Air Exceedances	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up PFET	WCNR Copied on Resident Data Transmittal(s)	Est No of Residents	hotes
1250 Lombard: Way	Jason and Amy Lemm	ves :	Yes	10/19/2017 11/22/2017	Yes	1/27/2018 7/9/19	2/2/2018	No.	Yes No	Yes	44/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Very coopselve and responsive to requests and scheduling
1246 Lombard: Way	Tracey Shimek	Yes	Yes	No Meet at residence	Yes	11/22/2017	12/21/2018	1 0	Yes No	Yes	1/:1/2018	4/12/2018 7/24/18 12/5/18	. ves	3	Very cooperative and responsive to requests and scheduling
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018	2/15/2018	No.	Yes No	√es	4/13/2018	7/31/2018 1/25/19	Yes	2	Why cooperative and resconsive to requests and scheduling Had following FET scheduled for end of November then moved to 126/18 Called and concerned. Asked to rescribed, elast indicates, Left message 1/8/19
. 1242 Lombardi Way	J Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/25/18	4/18/2018 5/5/18	Yes	5/20/19 1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	5/28/19 10/21/2019 6/24/20 2/18/21A	Yes	4	Varie does not speak English Daugtter bransated Said husband will call mell seft card Tred Wombne work. No answer Wot with Mr. Sos 50/18 Said the would brink about it and get back to me. Did not provide phone in have an interpretationed up for next wait. Week of 9/17/18 Other daugner (Marang) called 11/65/15 Left message will Marang 11/63/15, 11/63/15, 11/63/15 12/17/16 Woman calls back if penily early give hothogy. Back in always Set to meeting at 5.00 pm in 07/18 will respect if yet in 11/63/16 and spread some agreement of the shebule for sampling Called 41/15 fet you can be seek gard extent for its braid up most as a family and of 11/63/16 the sample of 1
1240 Lombard: Way	Kerrin Vall	Yes	Yes 5/15/18 7/24/18 7-26-18	418/2018 6/5/2018	~es	8/27/20*8 5/23/*9	828/2018 11/27/18 3/19/19	Dy	Yes No	No	514/2019	10/21/2019 1/23/20 6/24/20	Yes	3	SAMP, his earliest belieb by 5-15-19 factor request to compete follow-up 24-ex sampling ned weak. Sent entires text 570/19 FET texting schedule calls and texts 11/19/20, 1/17, 1/27, 1/28. Volanswer Garage open wilder. Wid big/hend on 7-28-18. Provided phone number to call Called 8/273.3.3.5 pm and 5/05 pm. Left orderlied message. Got return call 8/11/18. Willing mand return Left scheduling request ressages 2/29/19, 3/9/19 and will sept and return Left scheduling request ressages 2/29/19, 3/9/19 and will sept and refer to 5/4/19 Sin/19 Sin/19 9/2/19, 9/2/19 with messages to scheduling FET. As both of 5/4/19 Sin/19 Sin/19 Sin/19 with messages to scheduling FET.
1238 Lambardi Way	Staney and Pamela Dolata	Yes	No.	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Aready existing system	2/28/2019	Yes	2	Am case 111-2 19 500 to 3 Just moved, dis base in June 27 8 and had a soon specimentalized protein the original of the following committee on summer to WOLF 1115/16 Response emergent 112 816 the cases as build be sensing well following the Size of external conformation and Arapy to continuing original will be interested 1207 8 to describe and conformation and represent 1007 8 to describe and conformation and the sensing original 12 11 and the conformation and the sensing original 12 11 and the conformation and the sensing original 12 11 and the sensing
1236 Lombard: Way	Federico and Arlene Gerasmo	Yes	No	11 <i>III2</i> 018 - 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	NA.	NA	Yes	٥	AONR later set 32779 Citied 4499 D soussed the issue and request. He will sign and send in the access a greement. Will cost 4999 to set up sampling schedule. Some due to 424-2579 1.4- percolationaries was desicted above VA, but not in subsists. No other exceedances 67919 citied and left message to set up sampling in July 10/2779 culticities semaning and left missage Representations but high to December 2014.
1231/1229 Lombardi Way	Wartin Larson (Duplex snared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dy	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Laber response. Called upon recept of contact information. Very cooperative. Mother lives in one half of duplex and from in other. Samoling and probe install scheduled. Install scheduled. 473/19 for both sides. 1/8/19 qualited to schedule IPECT testing. Clant do until week of July 27thd. Am to call back to set a time.
1230 Lombard: Way	Ansteo and Usbelia Oriz	No	Yes	221/2019 325/19 425/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dy	Yes No	No	1///221A	5/24/2021 8/30/21 2/15/22	3	5	No resconse to date in 4/34/19 Knoked on door and met with ME. Offiz. He indicated that he did not receive either of the two letters previously sent to him illectament the issue and that we see in the process of sampling it have grown house and that we needed to invital server in SSDS system is invertigable many. He did no coopsigneement with member who the sign and severally sent in him activate littles and information groups gift in 1/34/44/44 has well with 1/34/44 has well as a local server who has the sign of server in the s
1225 Lombardi Way	Jonathan and Jordan Wesner (sold properly) New Owners Adam and Amber Johnson	No	Yes	5/6/2019 6/7/19 7/18/19 11/6/19 10/30/20 DHS 11/4/20	Ng	NA.	NA .	NA.	NA.	NA.	N.A.	NA .	NA.	U	No response to date 2/10/19 and with Jordan Wester Explained assue and am following up registring letters sent. Wants me to balk with ten habbent who was not from a Proved a phone number for him to follow an 2/11/19 taked with Jordan and discussed classe. He said help would spin up but asset to recent the access agreement 07/11/19 valued w MDNR house) once (a figure 10/25/20 updating moneyments for MONR and noticed that properly has soft of Micro and was to the recent of the access agreement 07/11/19 valued w MDNR house) are said properly as soft of the access to 10/25/20 updating moneyments for access t
1225 Lombard way	Benjamin and Jacalyn Friske	No .	Ves.	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/6/21 sch 4/13/22	8:2/20:9 2/18/21 7/8/21 sch 4/14/22	Эγ	No No No DNYA	No No No ONYA	NA.	NA.	Yes	3	Compone in the PMOS met an iteration in Decision sizes, Societ for sending when an opposite for an execution once as an extending metal and six process great agreement indicated we will be table in critical sending metals greated and extending metals greated and extending the schedule in 1920, 6470, 6470, 6470 efficiency once message in 1920 and 1920, 71920, 7120, 712, 720 efficiency once message in schedule in 1920, 7120,
1222 Lombard-Way	Robert Armstrong	No	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dy	Yes No	No	12/12/2019	4/1/21A	Yes	4	Versions to date. A COTA Seek Notice price (SETA) exercise system continued to SETA (SETA) (S
1221 Lombard Way	Jacqueline Larson	Yes	No.	2/21/2019	Yes	3/18/2019 13/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Эу	Yes (see notes) No No	No No No	NA.	NA .	Yes	υ	Received signed agreement 38/19 Districted behavior just above VAL. No sub-sall report above VAS.s. 6/10/19 called and scheduled next sampling of 75/20 eff value message to schedule last sampling event 1/17/20 returned call. Its leaving on vessel on to Fovice and within the back until first week of February Set schedule for then
1218 Lombard: Way	Victorio Vedino Zevala and Lirane Machd	No	∨es	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dу	Yes No	Yes	1-19-22A	NA .	NA.	U	No miscores to date 7/10/19 laived with Living Asked me to call Viction to discuss 7/17/19 called Viction and left detailed message 9/11/19 visited wit DAR 14th with daughter Eve (late team early) wented. Expansed superant left posted. Ethics active would relay the information by priest and to suit APPO letter sent 11/15/21 intervets organized cases accorded. Called some copy and left indeed and intervets and ask them to get accorded and accorded accorded and set sometime.
1217 Lombard Way	Vichael Gatzka	No.	Yes .	56/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	VA.	NA.	~	NA.	NA.	NA.	NA	U	No response to date 7/10/19 visit, noticity frome \$111/19 visit or w/WDNR hobody frome, left passet \$17.29 visited again w/WDNR Passet on protri floor. Sometody frome because can see light inside and rear is convenient Rang door believes but robody snewered the coor. Repraced passet back on door icco. KPRG letter sent 11/10/21.
1212 Lomberd: Way	Breoghan and Jerilyn Ryan	No	Yes .	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA.	NA.	NA.	NA.	NA.	NA.	N/A	NA .	U	7/10/19 vaid, rebody home 9/11/19 valied w/WDNR Chief arewered door Sad parents not home. Left packet and asked from to provide to parents. KPRG letter sent 11/15/21
1211 Lombard: Way	Brady Espeseth	No	Yes	56/2019 6/7/19 DHS 11/4/20	Denied	~	N:A	NA.	~	NA.	NA.	NA.	NA .	1	To associate data if TriCFF this will filling must sever work screauliss and the volunt make the sex sale about non-Control Control Co
1208 Lambardi Way	John Hayden	Yes	No	5/6/2019 5/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes See notes No No	No No No	NA.	NA .	Yes	U	575/19 received signed agreement. No proce number, yet a main for communication. Sent a mails 672/19, 672/19 asking to call to set up a sempling schedule. 77/19 John H calls my cell. We set up sampling for next level Exceptions of 1,3-DCA motor as for an operation in support of processing 11/3/2/2 of contact event contact association in support of processing 11/3/2/2 of contact event contact association in support of processing 11/3/2/2 of contact event contact association in support of processing 11/3/2 of contact event of contact association in support of processing 11/3/2 of contact event of contact event of processing 11/3/2 of contact event of contact event of processing 11/3/2 of contact event event of contact event of contact event event event event event event event even even
1207 Lombard: Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	∀es	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	to resonate to data. Not with shadend on 7/10/19. They just socitive house and moning to Terresect to risk wild wild give me new conner information 7/15/19 received synercomail 9/11/19 site with with AOPR, eld protein, on a were 9/19/19 inceived data from the Verber Gournett Terrey just cought to house A vertifered to in harmy the semantife of Sectorable 9/19/19 forecasted data reflecting to the sectorable 9/19/19/19/19/19/19/19/19/19/19/19/19/19
1204 Lombardi Way	Joe! Wartinez	Yes	Yes	5/5/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23 21	Dry	29 29 29 29 29	No No No No	NA.	NA.	Yes	2	Ixel Claric 91776 after motion of account letter 196 destructed the reset project and assess the sact on a not seen on hering a his derived in his beament floor I modated see Time computed this a discussion shall be read to be not been from the computed that are increased that his values are into a some part of section and provided that are increased that his values are increased that the computed that are reset provided that are reported to the reported that are reported that are reported that are reported that are reported to the reported that are reported that
1203 Lombard, Way	Robert and Marcy Heath	No	Yes	55/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	25	NA.	NA.	NA.	NA.	NA.	NA.	NA.	U	to response to calls. Net with Misch on 7/00/9 Tingy received the efformation and new recitients on have us come into their house and newly finished passment. Expanse cause out the indicated they recitied may be to access I asked if the would sight the committee from the concentration. Set the would take with the house of our probabilities and the late with WOVR, with problem, no ensure KRRO letter sent introduction.
1200 Lombardi Way	M Losinieck; and K Rice	No .	Yes	5/5/2019 6/7/19	Yes	9/17/201 9 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21 A	Yes	2	To response to data? If the disclosured issues with Morbies. Size on every probably show as society. Writing to lark with white fact. Such or evolution than the control of
1151 Lombardi Way	Tim and Melvina Krueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Эvy	No No No	No No No No	NA.	NA.	Yes	2	To insport to date 6.919. Milk flugger appear by field once when animality sever sampling and most being done and who is jump? A fleeting appear sampling is an included were are winding to hardward field. For individual is a fleeting and animality and animality and animality and animality animal
1148 Lombard: Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/5/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Эγ	Yes Yes No	No	11/5/2019	2/7/2020 2/19/21A	Yes	2	In assorting to daily 7/10/19 visit, indeed from 8/11/19 visite or WIDN'R Notoryhome, elitypased, 9/12/19 visited again w WIDN'R Teacher whit Christma and associated issue. Says the needs to tak to habbard first but of produtyly also be trades. Let the associate sizes are of associated sizes and associated sizes. Signed and emailed generated Set association produced and associated sizes and associated sizes. While the results is competed. We differed numerous enter other results as the root of 10/19/19/19/19/19/19/19/19/19/19/19/19/19/
1147 Lombardi Way	Jo Satarieno	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA.	NA.	NA .	NA.	NA.	NA	υ	No response to date 7/10/19 son home but would not provide contact information for parents. Gave card and asset him to have them give me a call. 9/11/19 site with WDNR, left packet, no answer KPRO lefter sent 11/15/21
1144 Lombardi Way	Krista Gonzależ (Tompions)	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	Dγ	No No No No	No No No No	NA.	NA.	Yes	2	Received certified Carted Krists (now Temporry) and asked her to reconsider and explanate issues. She sed that their whole summer is in Contented and they would not be sole to constitute with sampling crews to all popular on the indicated that the sound carting in Fall is and that we could work with their scredule. She asked that if got book in flourned desummer and pre-will resign and work with the sample got enter than Kinds and containing that they are now available the relativing to searching it enter about a relativistic part and that they are now available the relativing to searching the relativistic between this register of the provided certain previously and scheduled stratified sampling cart in 175(2) left viold message for scheduling 64(70), left viold message 67(870) carled again, set schedule. Left violemant 177(2) 29(2) set sampling schedule

NA. Not Applicable. No access yet or owned of not incurred at this time.

*- Slight repithhalane incloor, no exceedances sub-slab.

*- Installed at request of rescent.

SSDS - Sub-slab Corressurvation System.

U. Unknown.

DET - Pressur Face Exercision Festing.

DNYA - Date not yet available.

Table 1C. SVI Study Residential Access/Sampling Status Phoenix Drive 5-2-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes <
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back is evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	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, 5/18/19, 5/20/19, 6/28/19 called to schedule follow-up. Left decided messages for follow-up air sampling as well as PFET. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 requesting access for a PFET.
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 5/11/21 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters, Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and lenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm mm et with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system 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 have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to worner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 11/15/21.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	No	Yes	12/3/2018 2/1/2019 4/28/22	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. After numerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letter 4/28/22.
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 3/28/21A	Yes	4	Received signed access 12/12/18. Catled 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/6/19. Initial data venified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install. 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting datestimes. 4/15/19 left Nina a voice message to schedule date for meeting with 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 with resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/2/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA.	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for or aronth. He asked that if we do not hear from them by last week of August to call him as a reminder. 9/11/19 visited house w WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/18/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and preemptive 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 sch 5/11/22	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 stab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA .	NA	NA	NA NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 11/15/21.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/18/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leaf	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		No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling, Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 falked 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 bits son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 the dealling Steve again in afternoon but voice mail still full. 1/3/12/20 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 for Steve. 1/11/212/12/2/12/12/12/12/12/12/12/12/12
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	NA	υ	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/25/19, 6/25/19, 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 withy has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She alapologized 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

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA		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, 6/23/19 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 years. She indicated that she is moving out of the house. June 17th and is trying to self. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact. Letter sent to new owner 11/15/21 1/13/021 received signed access agreement from new owner. Called Same day to schedule and left detailed voice message. 1/5/22, 1/10/22, 2/10/22, 2/3/02/2 alked with Allyson. She asked me to call ther husband 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. 1/29/22 called and left another deatlied message.
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	AA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
825 Eales Avenue	Lindsey Kreske	Yes	Yes	5/7/2019 6/8/19 7/30/21	Yes	11/18/2019	11/20/2019	No Sump	No	No	NA	NA	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail 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, 7/12/20, 7/12/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message.
901 Eales Avenue	Paul Novak	Yes	No	5/7/2019 7/28/20 3/31/21 6/25/21 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 stab. TCE and chloroform detected beneath floor stab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 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 (Rentat)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	3/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Property razed.

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

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

SSDS - Sub-slab Depressurization System

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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	12/16/2020	No sump	No No	Yes	2/24/2021A	sch 5/11/22	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 Rau! (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 edo's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 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	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant, Left packet on door. 9/16/19 M. Drevs e-mail w/ phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package, 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16′2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installated but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch thick). 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a 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 Raneth. 7/18/19 talked with Robert Reanerk and sent new access agreement letter. 6/5/19 talked with poster Raneth septions whether we are responsible for segling or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing or replacing the electrical up to code. He indicated that he will review the information again and get back to me but that he fall that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/11/19 met with Jas (James). Discussed issues and sampling procdures. 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 mel later today. Set install schedule. Place air filter unit in basement 8/12/19. Install started 8/15/19 but still needs another point, Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	. No	NA .	NA	NA	NA	NA	NA	NA.	NA	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 Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on. 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA .	NA	Yes	4	7/1/19 Received signed agreement, 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 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. Goff 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 7/18/20, spoke with Marta, she will call lenants and call back. 7/12/20 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	NA	U	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter sent 11/15/21.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12:9:2021	12/10:2021	Dry	No	No	12/28/21A	NA	NA ·	U	S/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement. 22/419 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 follow-dup and let voice message asking status of approval. 9/11/19 site visit w IVDNR 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 that. 11/25/19 visited w IVDNR back closed until Wedneeday. 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 letters ent 11/15/521. 11/30/21/21 received cony 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 wi WDNR, Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/2b/19 visits wi VDNR. No answer. Left packet. Updating list of non-responsive residents for VDNR it was noted that property has been sold. 11/3b/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/3b/20 taked with owner regarding data and sub-sible exceedance. Schedule SSDS install, install and initial testing indicates an additional vaccium point may be needed for full covergea. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access agreement requisition. Received signed agreement 2-7-22. 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 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str), 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	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 packet, was not interested. KPRG letter sent 11/15/21.
1212 The Strand	Thomas and Joseph Refermat	No	Yes (rental)	5/7/2019	Yes	12/17/20 8/23/21	12/18/20	No sump	No No	Yes	4/12/21A	sch 5/12/22	NA	U	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with W:DNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit w/ W:DNR. 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 may 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 tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	8/17/19 received signed agreement. 6/18/19 talked with Tom Milller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to call back. Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set scheduler. Install needs additional point. Scheduled 11/7/19. Will till need additional work. Floro 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 selectrical payment.
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 Delaided voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 chards 7/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5
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. Lexplained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. Lasked 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. Lasked if Lan follow up in the future Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15'21.
1200 The Strand	Beatrice Riojas	No	Yes	5.7/2019 6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA	NA	NA.	NA NA	NA	NA	NA	U	No response to date, 7/11/19 visit, although car in driveway, nobody answered door, 9/11/19 site visit with WDNR, spoke with owner, left packet, 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA .	NA	NA	Pre-existing system	7/8/2021	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. 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 DNYA	No No No DNYA	NA	NA	NA	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaquiline and scheduled next round. 7/29/21 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 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 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA .	NA	Yes	υ	9/11/19 visited house wi WDNR. Nobody home. Left information packet 9/12/19 returned wi WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatled voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 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. 5-2-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS SIGNED	Ambent Ar Samping	Sub-Sab Samping	Sump Samping	Indoor Air Exceedances	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up pret	WDNR Copied on Resident Data Transmittal(s)	Est No of Residents	N/res
900 Regent Str	Jula Yberra	No	Yes .	5/5/2019 6/8/19 11/6/19 DHS 11/4/20	No	NA.	NA.	NA .	NA.	NA :	NA	NA.	VA.	U	No response to cate 7/17/9 wist, nobody name 19/11/19 site visit with WCNR, spoke with owner and left papied 11/25/19 visit w/WCNR. No enswer, left papied; KPRG after sent 11/15/21
904 Regent Str	Hemeta and Davd Long	No	Yes	11/15/21 5/5/2019 6/5/19 11/6/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA.	N A	NA.	NA	NA .	NA.	и	3711/19 sife visit with WOVR, spoke with David and left papilled. 11/25/19 visit w/ WOVR. No answer, left papilled KPRG 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	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/9 incoved signed agreement 7/1/19 et voice message on both force and call. Returned my call in the evening Discussed saus and what needs to be done on initial sampling. Am to call back tomorrow to establish calls after he assists to 17/1/19 et voice message to set schedule for indice sampling.
909 Ragent Str	<u>Dustin & Linnes Trampe</u> Sera Kirschling	Yes	Yes	8/29/2019 new 8/27/20 11/5/20 5/25/21 11//5/21	Yes new No	NA.	NA	NA.	**	NA.	NA.	NA.	NA.	u	To response to date \$91119 shooped by eVWDVA. Nobody home Left paper, Home is for see \$91279 returned, weWDVA. Met with Linnas. They will be closing with new buyer within about a month. She appears post date to sample but needs to closures with husband and the detailed paper within exhaust a post post of the contract paper. The sample but the processing agent within a should be obtained using or provide into make on the paper for post processing agent paper. The will be contracted that the individed that both the current posting power and processing owner and posting but the purest posting by one of the processing agent posting to sample but the processing agent posting but the processing agent paper and posting the processing agent paper and posting posting agent paper and posting to the processing agent paper and posting agent paper and posting posting posting agent paper and posting pos
912 सिक्कुला St	Discourt and Strippine Haresactie	No	Yes .	5,6-7019 61879 57,9-70	Yes	9/25/2019 12/12/19 6/15/20 1/20/21 6/23/21	9/25/2019	No sump	Yes Yes Yes Yes Yes (other southern basement dentifed)	Yes	10/29/2019	1/21/2/20 2/5/20 10/5/20	Yes,	4	ATTO served greater 5 Great Year's 12 miles by more for the Wild by more within approach or on an STRINE STRINE (STRINE CONTING TO FIRST CONTI
915 Regent Str	Brema Lee Pederson	No	No.	8/29/2019	Yes	9/25/2019 5/18/20 3/15/21 sch 4/21/22	9/27/20*9 6/19/20 3/16/21 sct: 4/22/22	No sump	No No No DAYA	10 10 10 10 10 10	NA.	. NA	Yes	U	ecoses specific speci
1228 Raymond Str	Hector and Michele Contreres- So	No	No.	5/1/2019 6/8/19	Yes	827/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA.	Yes	υ	7/11/19 received signed agreement. Will call to schedule 7/17/15 caked and efficially wook message Do not went us draining through floor. Will allow incombustoor sample only 2/2/2/2 left wook message for scheduling profession of the scheduling floor. It is not 1/2/2/2 at 1 mill 6/2/2/2 for insert scheduling floor. It is not 1/2/2/2 at 1 mill 6/2/2/2 for insert scheduling floor. It is not 1/2/2/2 for insert scheduling floor. It is not 1/2/2 for it is not scheduling floor. It is not 1/2/2 for it is not scheduling floor. It is not 1/2/2 for it is not scheduling floor. It is not 1/2/2 for it is not scheduling floor. It is not 1/2/2 for it is
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes	8/29/2019 11/8/19 7/28/20 3HS 11/4/20 11/15/21	No	5	X 4	NA.	NA	4	NA.	Μ.	*	U	311/19 visited house w/ WONR. Despriter (Alexandra, bits items) answered and we discussed souse. Provided packet. She said she would provide to father 11/25/19 visit will WONR. Mot with Ramon and discussed in detail. He said he would proceedly sign but will talk to neighbors. For owlig letter sent 17/82/0 KPRG littler sent 11/52/1
1224 Raymond Str	Syvia Gardia and Isabel Gardia (Life Est)	Yes	No	5/7/2019	Y85	6/17/2019 1/7/20	6/18/2019	No sump	Ves No	No.	10/14/2019	1/2/2020 69/20 10/14/20A	Yes	3	Rescent called 55/19 at 1735 and left-once mad 57/10/9 (000 his left-looc insessings on home and colliptions 57/4/9 of and the sad messages. Returned the call with 30 minutes. She is return, the house mad several questions reporting who we set women for an ordinate of skip. She will contain the returns to made she help are overfined in access as well and provide neither normal in the returns in east on 2720 Reprinting. She has also contained with him and weaksage the questions of the ordinate in the same she was 500°9 Several to Spires Spires and several presents of the state of the returns the state of the same she same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a several properties of the same she was a several properties. The same she was a same she was a several properties of the same she was a same she
1223 Reymond Str	Jimmie and Sharon Walker	No	Yes.	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 5/9/20	9/18/2019 12/20/19 5/25/20 9/9/20	Damp	No No No No	6666	No.	M	Yes .	2	3717 9 shoped at house wi WONR Discussed he issues and they speed agreement, 97275 order and set up sampling 12979 labed with Jim to set up next sampling order. He asked, lost back on Wordey as he was in process of sering to work An to call before 4 on 151920 is the owner of sampling 50500 order to early sampling tomorphises see, seed 61550 orders to the Pyen Temporal of Homesteen Really in opcorphism he have been seed to the Pyen Temporal of Homesteen Really in opcorphism has been seed to the Pyen Temporal of Homesteen Really in opcorphism has been seed to the seed of the Pyen Temporal of Homesteen Really in opcorphism has been seed to the seed of the Pyen Temporal Real Real Real Real Real Real Real Re
1220 Raymond Str	Bento Garza (Benny)	Yes	No	5/7/2019	Yes	5/17/2019 11/5/19 5/28/20 9/17/20 1/7/21	5/18/2018 11/5/19 5/29/20 9/2/20 1/7/21	No sump	20 20 20 Yes 20	66666	No	NA.	Yes	2	See notes above to 1224 Reymond Sheef. Recoverd signed appearant 55/19 Caled 57/19, 57/27/3 for set up sampling. Left in essages 57/37/3 recurs call and we set schedule. 10/27/3, 10/27/3 (10/27/3 caled to schedule recovered starting 1/27/3/2 recovered starting 57/37/3 recovered starting 1/27/3/3 recovered starting 1/27/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/
1219 Reymond Str.	Fermin Rivera, Jr.	No	Yes	8/29/2019 11/6/19	Yes	12/16/2019 1/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	No No Yes No	% % %	2/17/2021A	9-23/2021	Yes	U	To response to date it is 11/9 site wid with WDAR, stope with owner, all backet and agreement, he will sign and leave on his poorth 91/219 after or betted leave an effection for signed agreement and NORG visite the hause agran stopd. Sign. No signed agreement send no ensure of door. Received Signed Sig
1215 Raymond Str	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No	NA.	NA.	NA NA	2	to response to dat 9 11/19 sits will with IMCR3, score with owing, shall have been as will send in sortine. 913/19 sect a copy of August letter 103/19 have not heard back, sent new ether. 11/25/19 section Tabled will Sentral and release participating agreement. 11/25/19, 12/2019, 31/1919. Sentral participating 13/19/19 sentral participating 13/19/19/19/19/19/19/19/19/19/19/19/19/19/
1212 Raymond Str.	Bailey's Rental Properties LLC	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes. No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	υ	37119 Stopped it house w VOVR List placed \$7719 increed sprind symmetrifiers over \$725 fire Strand) Carryin Strations over \$735 fired with our opin to start soting strategies for rists sampling and pre-emptive SSSS and \$7719 increed sprind protocomers of controllary with transf. Terms with province some causes for the residence of controllary of con
1211 Reymand Str.	Duwayne O'grady	Na	Yes	8/29/2019 7/29/20 6/75/21 4/79/22	Yes	11/25/2019	11/26/2019	No sump	No	Х9	NA.	NA.	Yes	U	to response to date 9 11/10 set well with MCNR, no shake, with backed 509/15 Queepine colorier in entire your med 500/10 carbo Duveepine and left your but your med 500/10 carbo Duveepine and left your but your med 500/10 carbo Duveepine and left your but your
1208 Raymond Str	Remon Rodinguez	No	Yes	5/7/2019 6/6/19 5/20/21 6/25/21 4/28/22	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20	Yes	1	Yo response to did a 7/17/19 met with Ramon Discussed visue He signed agreement Am local him in morning to schieble 7/18/19 called 8 X em and fit visible may be doubt not leave message and box was full Ramon calls basis, ser schieble. From too fin for vision on materiation Set SSOS contactor set to 9/19/19 to credit between and odermine what will be neced 10/4/19 called to schieble show-up sampling but occer may be up 10/19/19/19/19/19/19/19/19/19/19/19/19/19/
1204 Reymond Str	Pablo Matinez and Inocenca Martinez	No	Yes	5/1/2019 6/8/19 11/8/19	Yes	12/:7/2019	12/18/2019	No sump	No	Na	12/23/2019	4/8/21A 8/30/21 sch 5/11/22	Yes	U	Voltaconse to cide 7/11/19 wid. Notorly home 9/11/19 house vik wi WCNR Mid with houseros Discussed issue but sed she needs to talk with houser to before spring. He is in Maxico and write back towards and discussed issues but sed she needs to towards and the she is 3 on 11/10/19 will will VCNR? Mid with Days, Mintel (pour print) programs as well an expected instruction of the question of 15/19 days will volve and support is worked as the control of the
1202 Relymond Str	Marganta and Juan Oato	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.	υ	To response to class 7/17/9 wisk Clar in crise. No answer: \$111/19 wisk house will MONR. Taked with claughter (Roserical, lide 20th or early 20th). Sed parents are all work. Discussed issue and left packet. She said she would provide and oscuss with parents 11/25/19 visk will/WONR. No answer: Left packet. KPRG withir sent 11/15/11.
1124 Raymond Str. (Vacant Lot)	Avexancer Lopez and Tami Ann Rockett-Lopez	No	No	No	No	NA.	NA	NA.	NA.	NA.	NA NA	NA.	NA.	U	Vacant Ld. Need for potent all vapor probes will be determined on sampling of surrounding residences
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	8/29/2019	Yes	19/1/2019 12/5/19	10/2/20:9	NA NA	Yes No	No .	10/9/2019	69/2020 5/25/21A	Yes	U	3/11/19 mel with Thomas: Discussed issues and he signed agreement: 9/2/19, 9/2019 cased and eff message to sprecule sampling 9/2/19 gpt through to Tim and spreculed sampling 9/1/19 cased to occurs sampling results and sprecule a SSDS install Follow-up FET peng spheduled 1/15/1/17, 1/22, 1/28 et messages
1018 Ryan Str	Giona Rivera afr/a Moreno	No	Yes	8/29/2019	Yes	10/7/2019 6/29/20 1/13/21 10/4/21	10,6/19 6/30/20 1/14/21	No sump	No No	No No	NA .	NA.	Yes	3	Valuescome to date 91119 site visit with WDVR, spoke with owner, eth packet and access agreement 9-16-19 incomed signed access agreement 972479 schooled company dates 1/2920, 2/25/20 left schooled to missing with color number 5/1920 called and access agreement 972479 schooled to dealed message with color number 5/1920 called and est schooled for read sampling 105 left vocement 1922, 1/17271 call and left message 1/12 Gloria calls and schooled 5/782/1 called and est schooled by read sampling 105 left vocement 1922, 1/17271 call and left message 1/12 Gloria calls and schooled 5/782/1 called and est schooled by read sampling 105 left vocement 1922, 1/17271 call and left message 1/12 Gloria calls and schooled 5/782/1 called and est schooled 5/782/1 called and schooled 5/782/1 called 5/782/1
1200 Adams Str	Housing Authordy of The Cdy of Waukesha	No	No	8/29/2019 11/6/19	Yes	12#2/2019 12#/20	12/05/21 12/03/2019 12/6/20	No sump	No No	No No	NA NA	NA.	NA NA	u	The resconse to date 10/4/19, 10/6/19, 11/4/19 at detained rescape for Petia Rodriguez (2), Public Housing Manager, 11/2/19 Pietr calls back. Step the passed this ortic has manageric manager Scott Denut (95,4/36 63/29), who is thing to get a hour of treat to discuss a cossis of 100 not have from Scott his week; as to call him need week for state 11/2/2/19 Processed spreed access agreement 11/2/2/19, 12/2/29, 12/29/20, 04/20, 07/29/20, 04/20, 07/20/20, 04/20, 04/20 Processed and individual accessed accessed and the managery of 10/2/20 processed and individual accessed 11/2/20/20/20/20/20/20/20/20/20/20/20/20/2

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

* Sight nichthalane indoor, no acceptances sub-stab.

* Institute it required in teachert.

SSDS: Sub-stab Depressuration System.

U: Uninclown.

DETET: Pressure Field Extension Testing.

DNYA: Data not yet available.

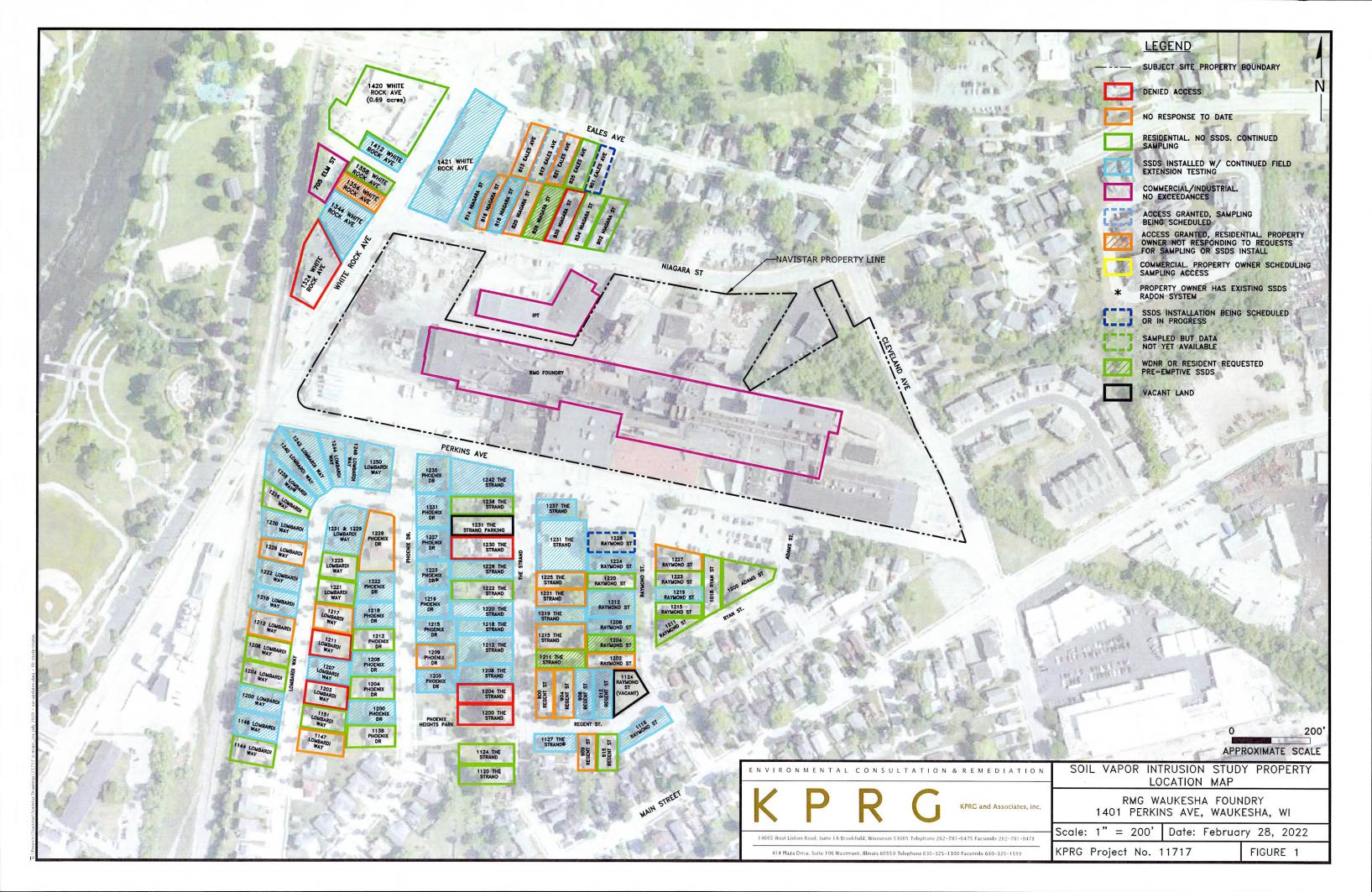
Table 2. SVI Study Commercial Access/Sampling Status 5/2/22.

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, 11/3/21. PFET scheduled 5/12/22.
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. Eliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS installe
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

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

FIGURE



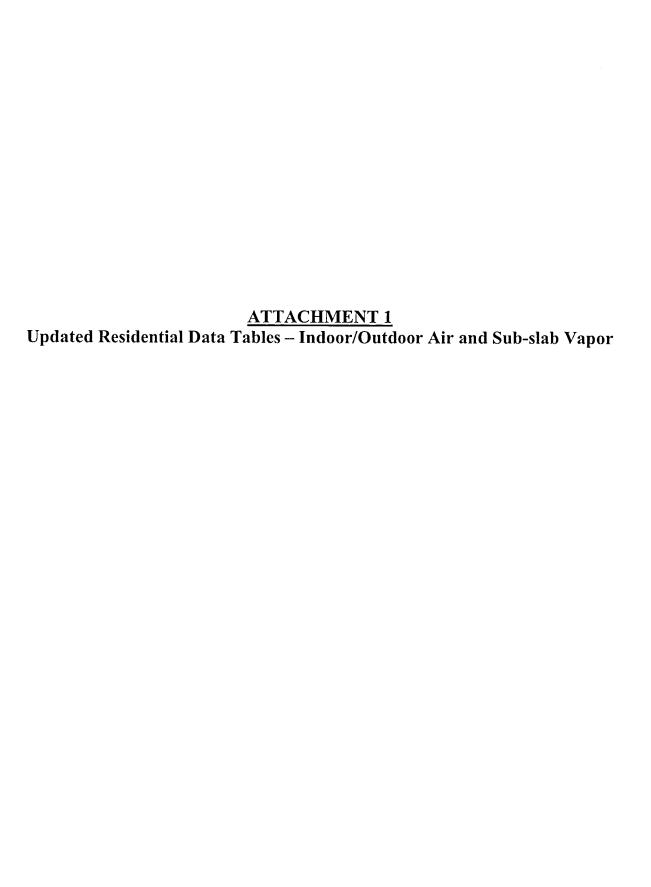


Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Occurred to ID		TCE	Result
Sample ID	Date	IA	ОА
1250 Lombardi	1/27/2018	89.6	<0.50
1230 Combaidi	7/10/2019	<0.38	<0.39
1246 Lombardi	11/22/2017	407	<0.46
1240 Combaidi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Combaidi	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 Combaidi	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
1201 Combardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1200 Edilibardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1223 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
TEEE EOMOGRA	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
1218 Lombardi	12/10/2021	20.6	0.42 J
o combardi	3/2/2022	0.48 J	<0.27

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Commis ID	D. (.	TCE	Result
Sample ID	Date	IA	OA
, <u>-</u>	7/10/2019	<0.65	1.1
1208 Lombardi	1/23/2020	<0.76	<0.36
1200 Lonibardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Combaidi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
	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 Lombalui	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 Lombaiui	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 I HOCHIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1201 FHOCHIX	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1227 I HOGHIX	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Committe ID	Ţ <u>.</u>	TCE	Result
Sample ID	Date	IA	ОА
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Pridentx	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
12 19 Filoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 To Filoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
12131 Hoenix	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
70.	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
- 12001 HOGHIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Committe ID		TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1130 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
818 Niagara	11/22/2017	2.7	NS
010 Magara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1200 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
1220 File Ottaild	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 Ottaild	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
12.10 The ordina	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Committe ID	5.4	TCE	Result
Sample ID	Date	IA	OA
1218 The Strand	9/18/2019	0.62 J	NS
1216 The Strand	12/6/2019	<0.36	<0.35
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
1208 The Strand	5/30/2019	1.1	<0.40
1200 THE Straild	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
1120 The Strain	8/17/2021	<0.28	<0.29
	4/5/2022	<0.30	18.3
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
1228 Raymond	8/29/2019	<0.38	<0.38
1220 Raymond	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Naymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1223 Raymond	12/20/2019	<0.38	NS
1225 Naymond	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

01.15		TCE Result	
Sample ID	Date	IA	OA
4040 B	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
1219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
1215 Raymond	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1212 Baymand	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 Paymond	7/31/2019	10.2	<0.37
1208 Raymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
1110 Kaymond	12/6/2019	<0.51	<0.36
,	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
_	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
	3/16/2021	<0.30	<0.29
008 Dagent	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
	10/8/2019	0.52 J	<0.38
1018 Ryan	6/30/2020	<0.31	<0.33
TOTO RYAIT	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result	
		AI	OA
1200 Adams	12/13/2019	<0.38	<0.36
	12/8/2020	<0.31	<0.30

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

1250 Lombardi VP-1	Sample ID	Date	TCE Result
1246 Lombardi VP-1 1242 Lombardi VP-1 1242 Lombardi VP-1 1242 Lombardi VP-1 1242 Lombardi VP-1 1240 Lombardi VP-1 1251 Lombardi VP-1 1251 Lombardi VP-1 1261 Lombardi VP-1 1271 Lombardi	- Campio is	Bato	VP
1244 Lombardi VP-1 1242 Lombardi VP-1 1242 Lombardi VP-1 1240 Lombardi VP-1 1250 Lombardi VP-1 1250 Lombardi VP-1 1260 Lombardi VP-1 1270 Lombardi	1250 Lombardi VP-1	2/2/2018	460
1242 Lombardi VP-1 1/22/2019 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 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 29.8 12/13/2018 23.8 9/27/2018 29.8 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 11.8 3/28/2019 20.6 1229 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 3/29/2019 3.4 1/2019 1.5 6/12/2019 1.7 3/19/2019 1.7 1/2019 1.3.5 6/12/2019 1.3.5 6/12/2019 1.3.5 6/12/2019 1.3.4 1/10/2019 1.3.5 1/20/2020 1.3.3 1/20/2020 3.3 1/20/2020 3.3 1/20/2020 3.3 1/20/2020 3.3 7/22/2020 57.4	1246 Lombardi VP-1	12/21/2017	2,790 A3
1240 Lombardi VP-1 1240 Lombardi VP-1 11/27/2018 1238 Lombardi VP-1 1236 Lombardi VP-1 1237 Lombardi VP-1 1231 Lombardi VP-1 1232 Lombardi VP-1 1233 Lombardi VP-1 1243 Lombardi VP-1 1244 Lombardi VP-1 1245 Lombardi VP-1 1245 Lombardi VP-1 1246 Lombardi VP-1 1247 Lombardi VP-1 1248 Lombardi VP-1 1258 Lombardi VP-1 1258 Lombardi VP-1 1259 Lombardi VP-1 1250 Lombardi	1244 Lombardi VP-1	2/15/2018	275
1240 Lombardi VP-1 11/27/2018 3/19/2019 32.4 1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 1238 Lombardi VP-1 12/27/2018 12/27/2018 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 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2019 3.4 1/28/2021 1.9 1221 Lombardi VP-1 10/11/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 12/9/2020 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4	1242 Lombardi VP-1	1/22/2019	29.1
1238 Lombardi VP-1 1/2/2019 32.4 1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 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 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 1.9 12/27/2018 1.9 12/27/2019 3.4 7/8/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 1/23/2020 3.3 1/23/2020 3.3 1/23/2020 3.3 1/23/2020 57.4		8/28/2018	15.0
1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1221 Lombardi VP-1 1222 Lombardi VP-1 1221 Lombardi VP-1 1222 Lombardi VP-1 1223 Lombardi VP-1 1224 Lombardi VP-1 125 Lombardi VP-1 125 Lombardi VP-1 126 Lombardi VP-1 127 Lombardi VP-1 127 Lombardi VP-1 128 Lombardi VP-1 129 Lombardi VP-1 1218 Lombardi VP-1 1218 Lombardi VP-1 1218 Lombardi VP-1 1219/2020 10.3 1218 Lombardi VP-1 1210/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 1/22/2020 57.4	1240 Lombardi VP-1	11/27/2018	8.4
1236 Lombardi VP-1 1236 Lombardi VP-1 1231 Lombardi VP-1 1231 Lombardi VP-1 1231 Lombardi VP-1 1231 Lombardi VP-1 1230 Lombardi VP-1 133/29/2019 14.4 14.9 14.8 29.8 11.8 29.8 11.8 20.6 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1.9 1222 Lombardi VP-1 10/11/2019 11.7 123/2021 1.9 1231 Lombardi VP-1 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 43.3 12/9/2020 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4		3/19/2019	32.4
1236 Lombardi VP-1 12/13/2019 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/21/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 1229 Lombardi VP-1 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1225 Lombardi VP-1 2/18/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 1221 Lombardi VP-1 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 43.4 12/10/2021 3.4 12/10/2021 3.4 1/10/2021 3.4 1/10/2020 3.3 1/23/2020 3.3 1/22/2020 57.4	1238 Lombardi VP-1	1/2/2019	310
1236 Lombardi VP-1 12/13/2019 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 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 12/27/2018 11.9 12/27/2018 11.9 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 10/16/2019		4/25/2019	14.4
12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 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 11.9 12/27/2018 11.9 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 1221 Lombardi VP-1 10/11/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 3.4 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 1/23/2020 3.3 1/23/2020 3.3 1/23/2020 57.4	1226 Lambardi V/D 1	7/10/2019	9.8
1231 Lombardi VP-1 1231 Lombardi VP-1 12/27/2018 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 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1225 Lombardi VP-1 2/18/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4	1230 Lombardi VP-1	12/13/2019	4.9
1231 Lombardi VP-1 1231 Lombardi VP-1 1227/2018 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 12/27/2018 11.9 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 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 3.4 7/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4		6/19/2020	1.7
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 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 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4		6/13/2018	23.8
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 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 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 43.4 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 1208 Lombardi VP-1 57.4	4004 Laure and MD 4	9/27/2018	29.8
1230 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1227/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1225 Lombardi VP-1 2/18/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 2/9/2020 10.3 1218 Lombardi VP-1 1208 Lombardi VP-1 1208 Lombardi VP-1 1222/2020 3.1	1231 Lombardi VP-1	12/27/2018	11.8
1229 Lombardi VP-1 1229 Lombardi VP-1 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1225 Lombardi VP-1 2/18/2021 7/8/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 2/9/2020 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4		3/28/2019	20.6
1229 Lombardi VP-1 1229 Lombardi VP-1 12/27/2018 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1225 Lombardi VP-1 2/18/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 12/9/2020 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4	1230 Lombardi VP-1	12/2/2020	3.1
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 10/16/2019 42.2 10/16/2019 2/9/2020 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4		6/13/2018	2.0
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 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 7/22/2020 57.4	40001 1 111170 4	9/27/2018	11.9
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 10/16/2019 <0.37 2/9/2020 10.3 1218 Lombardi VP-1 1208 Lombardi VP-1 1208 Lombardi VP-1 1218 Lombardi VP-1 1208 Lombardi VP-1 1218 Lombardi VP-1 1208 Lombardi VP-1 1218 Lombardi VP-1	1229 Lombardi VP-1	12/27/2018	6.4 J
1225 Lombardi VP-1 2/18/2021 7/8/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 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 7/22/2020 57.4		3/29/2019	15.6
7/8/2021 1.9 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 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 7/22/2020 57.4		8/2/2019	8.4
1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 <0.37 2/9/2020 10.3 1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1208 Lombardi VP-1 1/23/2020 3.3 7/22/2020 57.4	1225 Lombardi VP-1	2/18/2021	0.53 J
3/19/2019 13.5 6/12/2019 42.2 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 7/22/2020 57.4		7/8/2021	1.9
1221 Lombardi VP-1 6/12/2019 42.2 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 7/22/2020 57.4	1222 Lombardi VP-1	10/11/2019	11.7
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 7/22/2020 57.4		3/19/2019	13.5
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 7/22/2020 57.4		6/12/2019	42.2
1218 Lombardi VP-1 12/10/2021 3.4 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4	1221 Lombardi VP-1	10/16/2019	<0.37
7/10/2019 16.8 1208 Lombardi VP-1 1/23/2020 3.3 7/22/2020 57.4		2/9/2020	10.3
1208 Lombardi VP-1 1/23/2020 3.3 7/22/2020 57.4	1218 Lombardi VP-1	12/10/2021	3.4
1208 Lombardi VP-1 7/22/2020 57.4		7/10/2019	16.8
7/22/2020 57.4	40001 1	1/23/2020	3.3
3/9/2021 0.70 J	1208 Lombardi VP-1	7/22/2020	57.4
		3/9/2021	0.70 J

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
120 / Combardi VI - I	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
1151 Lombardi VP-1	10/18/2019	<0.37
1101 Lombardt VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
1144 Lombardi VP-1	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
1231 Phoenix VP-1	11/28/2018	16.0
1231 FROEIIX VF-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Phoenix VP-1	1/4/2019	282
1222 Priderit VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phooniy VD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
1200 FILGERIX VP-1	10/11/2019	14.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Data	TCE Result
Sample 1D	Date	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 Filoenix VF-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 Ningara VD 4	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
914 Niegoro VD 4	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1359 White Book VD 1	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1223 Raymond VP-1	12/20/2019	1.8
1223 Naymond 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
- Cample 1B		VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1215 Raymond VP-1	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
	3/16/2021	<0.33
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
	10/8/2019	7.1
1010 Duan VD 1	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
4000 The Okean 137D 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
	12/11/2020	1.3
1124 The Strand VP-1	3/23/2021	0.82 J
	8/20/2021	20.6
	11/26/2019	6.6
1120 The Strand VP-1	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
1200 Adams VI - I	12/8/2020	<0.38

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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