

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

July 7, 2022

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



VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

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

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

(installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). It is noted that the property owner of 901 Eales Avenue has been non-responsive to numerous phones calls and follow-up mail correspondence regarding a request to set a date for the installation. Additional letters were sent out in March and June 2021 and February 2022 with no response to date.

- No new access agreements were received in June 2022.
- Ongoing sampling is being scheduled for properties that have already provided access previously and have still not had four rounds of sampling. Last month's report indicated an issue with responsiveness and access to the 1200 Adams Street property which is a City of Waukesha Housing Authority property. Access for the third round of sampling was successfully obtained in June and sampling was completed on June 22nd and 23rd. An additional letter was sent to the resident at 1208 Raymond Street on June 17, 2022 requesting their new phone number as the number on file is no longer active (cell number assigned to a new individual).
- On June 27, 2022, at the request of WDNR, KPRG provided a list of non-responsive residents and denials. Also included on the list were residents that did sign the access agreement, however, have been non-responsive in scheduling for sampling. It is our understanding that the Wisconsin Department of Health Services (DHS) and WDNR will be attempting to meet with these residents on July 12, 2022 in an effort to convince the residents to participate in the program. Navistar/KPRG have offered assistance if desired by DHS and WDNR.
- 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. No response to that letter was received. Another access request was sent on June 17, 2022 with no response to date.
- 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 gnot

Richard R. Gnat, P.G.

Principal

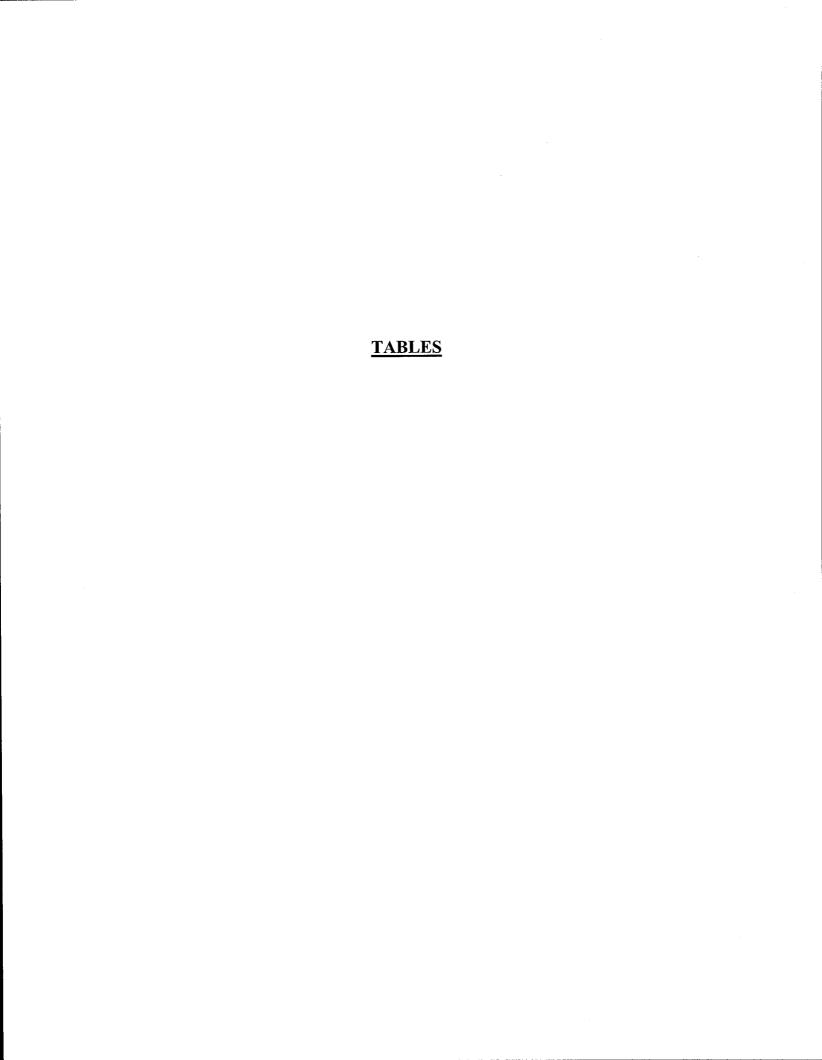


Table 1A. SVI Study Residential Access/Sampling Status Niagara Street and White Rock Avenue 6-30-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA .	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. basement not used. Field stone walls and only one-third has concrete floor inpor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messages. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA.	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
· 820 Niagara Street	Melody Pauer	No	Yes (3)	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA NA	NA.	NA	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3)	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA .	NA	NA	NA	NA	NA	NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 11/15/21 another KPRG letter sent.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No. No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/19/22	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 1/8/19, 1/16/19 for sampling scheduled 2/12/19. Worth be able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR-Left another message 5/1/19. 5/7/19. JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potentuial SSDS install. 1/23/19 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, 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 Z 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 IR answerced. said he was real busy and asked for the tot all 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 messages. 1/28/20 called and JR answerced. said he was real busy and asked for the coal thack again in about a week. 2/13/20 message from JR asking to call to set
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. Lett messges from system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and lett message that he has moved his parents into his house so residence is currently vacant. They will be selling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to sheedule install. Talked to Simon 4-22-19. Scheduled install for 5/6/19/19, Called 5/16/19 to verify schedule. Lett message. Met with Joel (son) at *:45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. 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-mail of 5/18/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA	NA	NA	υ	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
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		8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. This percel 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 6-30-22

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ADDRESS	OWNER	PHONE	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS installed	Follow-up PFET	wDNR Copied on Resident Data Transmittal(s)	Est No of Residents	Notes:
1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017 11/22/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes No	Yes	4/4/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Very cooperative and responsive to requests and scheduling
1246 Lombardi Way	Tracey Shimek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/31/2018 1/25/19 5/28/19	Yes	2	Very cooperative and responsive to requests and scheduling Had follow-up FET scheduled for end of November than moved to 12/5/18. Called and canceled. Asked to reschedule after holidays. Left message 18/19. Left messages 4/29/19, 5/17/19. 5/10/19 talled with Clarence. Has been working odd shifts. Leaving for vacation. Set up for 24-Hr sampling 5/20/19.
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	4	Maria does not speak English. Daughter translated. Said husband will call me. Left card. Tired two more visits. No enewer. Met with Mr. Side 89518. Said he would think about it and get back to me. Did not provide prince in average an interprete inferior up for not well. West of 89718. Order daughter (Marian) called 112678. Left missages with winter 172818, 1729718, 1729718, 1739718. Marians calls back Family advantage back in already, 52 but mething at 50 by in 170978 with repreter. Med in 170979 and spiral across agreement. Set schedule of sampling Called 49718 for thin considerability and the missage 49718 for databate message. 47278 felt viole message and sent feet to schedule additions a scheduling and SSDS installs. Met wire resident evering 47478 with translation to discuss install. Scheduled 50479, he called scheduling 47478 feet additional control of the scheduling 47478 feet in the scheduling
1240 Lombardi Way	Kierrin Viall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	to answer Garago open wire. Met boyfered on 7.8618. Provide phone number to call: Called 8,018.3.35 pm and 5.05 pm. Left obtained message. Cot return call 811.178. Will sign and return. Left scheduling captured message. 2018; 3,879.0 me. wire sedent on 4.1619 to discuss install on their half of displays innor installing for 1242. Agreed and scheduling for 54719. \$1819.16, 92019, \$2019, \$20419, \$20419 left messages to schedule PFET. Also feeded \$50419.
1238 Lombardi Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA	Yes	Already existing system.	2/28/2019	Yes	2	Pam called 11-12-18 9500 hrs. Just moved into house in June 2018 and had a racon system installed prior to move in its flust sufficient 70°0 the information and submitted to WONR 11/15/18. Response e-mail on 11-28-18 indirects sub-sized submitting will all be required to determine need, fairly, for continuously displaced prior submitted. Page 12-2018 for submitted
1236 Lombardi Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	Dry	Yes No No	No No No No	NA	NA	Yes	U	WDNR letter sert 3/27/19 Called 4/479 Discussed the issue and request. He will sign and send in the access agreement. Will call 4/8/19 to set up sampling schedule. Scheduled for 4/24/25/19 1,4-dischools adhebited blove VX- but not in subside. No other exceedances. 6/26/18 called and left message its set up sampling in July 10/22/16 called to schedule sampling and left message. The sampling of December 2014.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon recept of cortact information. Very cooperative. Mother lives in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled. Install scheduled. 423/19 for both sides. 78/19 called to schedule PPET testing. Can't do urtil week of July 22nd. Am to call back to sat a time.
1230 Lombardi Way	Aristeo and Usbella Ortiz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/24/2021 8/30/21 2/16/22	NA	U	to response to calls. ACMPI Knocked on door and net with M. Office I have indeed that in it do not receive after of the low letters producely sent to him. I acquisited the issue and that we send to improve house and net we resident to install all events (SSD Systems in nearly some Afthrough I had an access a generative him he would not eliging and assect that it served as most produced and information package 81 r116 visited house with VDNR. Taked with Elwiyn (saughter list tenne early keerins) and discussed issue. Left packet and she said she would religing to grainst \$1176000 ftm of the control of
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johnson	No	Yes	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	No	NA.	NA.	NA	NA.	NA.	NA.	NA	NA	U	No response to date: 2/10/16 met with Jordan Wesner. Explained issue and am following up regarding letters sent. Wants me to talk with her husband who was not home. Proved a phone number for him to folious. 2/17/19 failed with Jonathan and discussed sissue. He seat they would sign up to asswed to respon the access agreement. 0/11 19 waster wit WINN. Pobody home, left packet. 10/28/20 updating non-response list for WONR and not been fail properly has sold. Will send out liet for how owners. 11/18/20 Adam calls with some quastions on the printing program and verified whether they mour any costs. Explain the program to him and only cost would be electrical if we had to put a system in. Said he will talk over with wife and get back to us. KPRC letter sent 11-15-21.
1225 Lombardi way	Benjamin and Jacatyn Friske	No	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	No No No	No No No No	NA	NA .	Yes	3	No response to date 7/10/19 met with Benjamin Discussed issues. Said he first want to talk over with wife but probably yes. An to come back tomorrow at same time 7/11/19 returned and was provided signed agreement, indicated we will be tack in contact to sorbeaute sampling 7/17/19 called and left detailed vioue message to schoolar 11/19/19/19/19/19/19/19/19/19/19/19/19/1
1222 Lombardi Way	Robert Armstrong	No	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	41/21A 5/12/22	Yes	4	Ne assortes it data in 77/1015 year. Notice/horse (97/15 ne vived syperia agreement 86/75 (86/15 86/15) 81/216 \$2/016 called to git up sampling dates. Left detailed messages with cell number for cell any time with professional professional control of the
1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	No No No No	NA	NA	Yes	U	Received a greed agreement 38/19. Detected benzene just above VAL. No sub-slab vapor above VRSLs 6/10/19 called and scheduled next sampling 1/15/20 left voice message to schedule tast sampling event 1/17/20 returned call. Is leaving on vacation to Florida and will not be backurtil first week of February. Set schedule for then
1218 Lombardi Way	Victorio Madrid Zavala and Liliana Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yes No	Yes	1/19/22A	5/12/2022	NA	U	No response to date 7/10/19 falked with Likans Asked me to call Victors to discuss 7/17/19 called Victors and left detailed message 9/11/19 visited wiVDNR. Met with daughter Exe (left leters early twenties Explained issue and left packet. She said she would relay the information to prients and ask them to get back to us. K-RRG letter sent 1/19/25/11/25/25/11/25/25/11/25/25/11/25/11/25/25/11/25/25/11/25/25/11/25/25/11/25/25/11/25/25/25/25/25/25/25/25/25/25/25/25/25/
1217 Lombardi Way	Michael Gatzke	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	U	No response to date 7/10/19 vist, nobody home. 9/11/19 visited w/ WDNR. Nobody home, left packet 5/12/19 visited again w/ WDNR. Packet on porch floor. Somebody home because can see light inside and hear a conversation. Rang doorbell twice but nobody answered the door. Replaced packet bask on door knob. KPRG letter sent 11/15/21
1212 Lombardi Way	Breoghan and Jerilyn Ryan	No	Yes	5/6/2019 6/7/19 11/6/19 DHS 11/4/20	No	NA.	NA	NA NA	NA.	NA NA	NA	NA	NA	U	7/10/19 visit, nobody home: 9/11/19 visited w/WDNR. Child answered door. Said perents not home. Left packet and asked him to provide to parents. KPRG letter sent 11/15/21.
1211 Lombardi Way	Brady Espeseth	No	Yes	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA TRIONAL	NA THORSES	NA	NA See	NA NA	NA	NA	NA	1	No response to date 77/079 met with Brady. His wardt work schedules and he would have to ask safe to come down from Occommons to meet with us. Has to tak to the first before he decides. An no call in root week between a find a sm. 77/619 called and less that did not decide that he will not span and partial her list and his safety is calculated schedules word related us the meeted access. I asked him to complete the access agreement form with denial indicated and send tack. He indicated he would do that. Received denial 7/20/19, 9/11/19 site vist with WDNR, left packet on answer, 20/618 dates sent 11/55/20.
1208 Lombardi Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes See notes No No	No No No No	NA	NA	Yes	U	825/19 received signed agreement. No phone number, just e-mail for communication. Seri e-mails 6/25/19, 6/26/19 asking to call to set up a sampling schedule. 77/19.John 1 calls my cell We set upsamplir for not week. Exceedance of 1,2-DCA intom air but no detection in subsidia 10/22/19 called to schedule sampling, left message at 11/25/19, 11/5
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to date. Met with husband on 7/10/19 They just sold the house and moving to Terressee to retire. Would not give me new exementation 7/10/19 received signed domail. 91/19 set with with WORR, eligible pack, no natives 91/19 received all from 44ther Governor 11 hery just bought the house. Per interested in having the sampling downer by shore and left message. That evening met with owner all house, discussed results and dropped off carbon filter unit. SSDS install set for following day 11/26/19 called top set careping. You can will 11 1/15/20 [16 decilied vice resears] 11/15/20 [16 decilied
1204 Lombardi Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23.21	Dry	No No No No	No No No No	NA	NA	Yes	2	loof Called ST2776 after recept of second letter. We discussed the overall project and issues. He said the is not learn on having a hold diffied in his basement floor. I indicated we have compiled of this all numeror houses already and here not free a comparant of issue. He indicated that he will adout set with his wife and get back to time. 622878 called to follow up and incided detailed message. 771078 went to house, roboty from 771178, 771 felt another detailed vice message 871178 sets wist w WONN's black of white WONN's black of his provide to husbathed 971715.0 local calls back. Needs to talk with wife about her streetly be to sen all other copy of agreement to sign. 82018 received a green streetly of letting the sense of the sense
1203 Lombardi Way	Robert and Marcy Heath	No	Yes	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA	NA	NA.	NA	NA	NA	NA.	NA NA	U	No response to date. Met with March or 7/10/19 They received the information and were not inferested in have us come into their house and newly finished basement. Explained assue but she indicated they would not agree to access I asked if she would sign the denail for documentation. Said she would talk with fusband but probably not \$111/19 sits vist with WDNR, left packet, no answer KPRG letter sent \$111/1921.
1200 Lombardi Way	M Losiniecki and K Rice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	No response to date 7/10/19 discussed issues with Morae Stach ewill probably allow us access. Warts to tak with wife first. Said in would call me basic 7/11/19 called to follow-quared Morael included the five yalladed cover and will spirit be greenered and send to be within the next 6 ways. 86/19 recovered spirited agreement, 65/19, 86/19, 87/19/19, 62/10/19 called the buy parapring desired state desired message with cell number to call anytime. 86/20/19 called dark and got answers. Scheduled sampling 18/41 Mide called to cancel and rescribed for 9/17, 9/24/19 called Morael to discuss sampling results and to set up carts and first as we scheduled a SSSUS install. He said they will not be none until afternoon of 9/24/19 Called for 18/17, 18/24/19 called Morael to discuss sampling results and to set up carts and first as we scheduled a SSSUS install. He said they will not be none until afternoon of 9/24/19 Called for opin of the first und after 2 pm in well with us to schedule the restall 5/24/19 established the said to set up carts and the said
1151 Lombardi Way	Tim and Melvina Krueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	No No No No	No No No No	NA	NA .	Yes	2	No response to date 6/3/19. Mr. Krueger stopped by find crew when sanitary sevent sampling asking what was being one and who is paying. P. Alleration explained the sanitary sevent sampling and indicated we are working for a hostest PRMS protect in Explained to the CPMS protect indicated the rear such as a protect indicated the sample and some state overall explained and some state of the sampling is set asking to be a sampling of a sample ment in sea dark explained and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that is the primary larger transport and a find that the primary larger transport and the primary
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	No.	Yes	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/5/2019	2/7/2020 2/19/21A 5/20/22	Yes	2	To response to date 17/10/19 yest, notody home \$11.10 yested of WINDRR Notody home, left packet \$10/210 yested again wi WINDR. This lied with Christma and discussed issue. Says she needs to bits to husbard first but will probably still be causes. Left new scees agreement with her 10/11/9 called and discussed issues. Signed and on-inside agreement. Six stemplings produce Placed carbon filter on 10/11/9 until the install is completed. We offered numerous eatine dates including Salurians, but they asked for 11/6/19. 16/40/2 received follow up indoor are data at end of day yesteds for the cases. The cases the stall revenue of the cases of the case of the
1147 Lombardi Way	Jo Satariano	No	Yes	6/7/19 11/8/19 DHS 11/4/20 11/15/21	No.	NA .	NA.	NA	. NA	NA	NA	NA	NA	U	No response to date 7/10/19 son home but would not provide contact information for parents. Gave card and asked him to have them give me a call. 9/11/19 site visit with WDNR, left packet, no answer KPRQ lefter sent 1/1/5/21.
1144 Lombardi Way	Krista Gorizalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No	No No No	NA	NA	Yes	2	Recoved denied 50/11/5 Called Krista (now Tompkins) and assect her to reconsider and explained issues. The said that their exists are more an impression and they record not be able to coopsinate with sandpring create to the page in 8 his mid-indicate traitine would carrege in Fall I suit that we could wrive their explained. She assect that just beautiful induced and their explained in the said that we could wrive their explained in the said that their explained in the said that the said

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

* Slight nephthalene indoor, no exceeds notes sub-slab.

* Installed at request of resident.

SSDS - Sub-slab Depressurption System

U - Unknown

PET - Pressure Field Extension Testing

DNYA - Data not yet available.

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 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, 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up is amphiging 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 5/14/21 11/15/21	No	NA	NA .	NA .	N A	NA	NA	NA NA	. NA	υ	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system preemptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 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 6/17/22	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 letters 4/28/22, 6/17/22.
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, Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18, Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/6/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule 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 w/ translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met w/ resident on 5/f6/19 with translator to discussissue, concerns, access and answered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. S/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him as a reminder, 9/11/19 visited house w WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and 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 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 slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA.	U	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. 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 5/11/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 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 Leal	No	Yes	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 called with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tied calling Jis Steve again in afternoon but voice mail still full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Celled 2/7/20, asked him to contact Steve. Called 8/27/20, voice mail full. Celled 2/2/21 mail for Steve. 1/12/21, 2/4/21 send another letter. 9/27/21, 1/11/9/21, 1/12/9/21, 3/29/22 called and voice mail box full. 3/31/22 sent another letter.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA.	NA	U	Received signed agreement 6/17/19. 6/18/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could test her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 6-30-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20 11/15/21	No	. NA	NA	NA .	NA	NA NA	NA NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	No	Yes	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22	Yes	Being Sch.	Being Sch.	NA	NA NA	NA	NA	NA	NA	U	Denial received \$/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 8/6/19 - 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 herwing us test for years. She indicated that she is moving out of the house. June 17th and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent access request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice mail. 12/6/21 left another voice message. 1/5/22, 1/10/22, 1/18/22 called and left another voice message. 1/5/22, 1/10/22, 1/18/22 called and left another voice message. 1/29/22, 3/30/22 sent letters asking Sam to call to set up samplig schedule.4/29/22 called and left another deatiled 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	NA	NA NA	NA	NA ·	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
825 Eales Avenue	Lindsey Kreske	Yes	Yes	5/7/2019 6/8/19 7/30/21	Yes	11/18/2019	11/20/2019	No Sump	No	No	NA	NA	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her acopy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/122/20, 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 slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates, If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter.
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Property razed.

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

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

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

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied or Resident Data Transmittal(s)	Est. No. o Resident	of 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	5/11/22	NA NA	U	No response to date, 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with lenant (Mary). Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package. 11/32/20 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 wl WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail wl phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door, Left package, 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installation tan'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 nowner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/22/19 talked with Chris Obst. Has sold the property to Robert Ranek. 7/18/19 talked with Robert Ranek and sent new access agreement letter. 6/6/19 talked whose R. and his question was whether we are responsible for sealing or replacing the basement floor to allow for a vacuum to be pulled by the SSDS, I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he falt 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 proedures. Signed agreement. Indicated I would call back to schedule sampling, 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install. 8/8/19 lalked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He will call me later today. Set install schedule 7 piace air filter unit in basement 8/12/19, install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA .	NA	NA NA	NA	NA	NA.	NA.	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on, 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21.
1222 The Strand	Froylen 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 tornorrow 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. Fold Marta. Scheduled sampling. 6/18/20 called marta. She was at work and asked me to call back but did not rpovide time and hung up. Called 7/17/20, spoke with Marta, she will call tenants and call back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA.	NA .	NA.	NA	NA.	NA	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	5/20/2022	NA	U	611/19. 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. A6/24/19 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19/19 followed-up and left voice message asking status of approval. 9/11/19 sile visit wi WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so wont hear back until after that. 11/25/19 visited wi WDNR but bar closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21, 11/30/21 received copy of signed accesses agreement. Called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/11/22	NA	6	No response to date. 9/11/19 site visit w/ WDNR. Talked with terrant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w/ WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/9/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install. Install and initial testing indicates an additional vaccuum point may be needed for full covergea. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need not coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Rezz Ventures 2, LLC. 12/11/22 send new property access agreement requestion. Recaived veigned agreements et up sampling solehedule.
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 Rodríguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA.	NA	N A	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 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 8/23/21	12/18/20	No sump	No No	Yes	4/12/21A	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 WDNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/16/20 ecceived signed authorization. Left message for Tom. 11/16/20 and left msg with 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 NA	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Milller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked wi 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 actional point. Scheduled 11/17/19 will still need additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without electrical payment.
1208 The Strand	Ampelio and María 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-empitive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chard R. SSDS installer called and indicated that soils beneath foundation are very tight. He has two points addy installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA	N A	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 besement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can all least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes	6/8/19 11/8/19 DHS 11/4/20	Denial	NA	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 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,
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 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No	NA .	NA	NA.	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaqueline 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 w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/8/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatiled voice message with cell number. Called 7/7/20, 7/15/20, 7/12/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 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. 6-30-22

ADDRESS	OWNER	PHONE	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	WONR Copied on Resident Data Transmittat(s)	Est. No. of Residents	Notes
900 Ragent Str.	Julia Ybarra	No	Yes	5/6/2019 6/8/19 11/9/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	U	No response to date 7/17/19 visit, robody home. 911/19 stervest with WCNR, spoke with owner and left packet. 11/25/19 visit w/ WDNR. No arrower, left packet. KPRG latter sent 11/15/21.
904 Regent Str.	Herrietta and David Long	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.	U	9/11/19 sile visit with WIDNR, spoke with David and left paciet, 11/25/19 visit w/ WIDNR, No enswer, left paciet, KPRC 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	7/1/19 mosted signed agreement 7/1/19 set voice message on both home and cost. Returned my call in the evening, Discussed issue and what needs to be done on initial sampling. Am to call back tomorow to establish dates after he tarks to son. 7/2/19 left voice message to set schedule, data indicated TOE exceedance in basement and sub-site. 7/26/19 cafed to schedule SSOS install, 10(4/19 set schedule for indoor sampling.
909 Regent Str.	Outin & Linnea Trampe Sara Kirsching	Yes	Yes	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Yes new No	NA.	NA.	NA.	NA NA	NA	NA.	NA.	NA.	IJ	No response to date 911/19 stopped by wfWDNR Nobody nome. Left packet. Home is for size 9112/19 returned wf WDNR. Met with Linnea. They will be closing with new buyer within about a month. She agrees good idea to sample but needs to discuss with husband and read earlier whether should observe closing or provide information to buyer to do after closing. Left another copy or legt to see superiors. She will get back to us. 9/17/19 failed with need stalls agent (Quistin Radar) also in noticed facilities to this current promptly governed and prospected buyer with the work to be done. He will got the current promptly owner to say and e-mail of no eith a costes agreement. We will fill see all pack of the prompt of the current promptly owner to say and e-mail of no eith a costes agreement. We will fill see all one of the prompt of the current promptly owner to say and e-mail of no eith a costes agreement. We will fill see all one of the current promptly owner to say and e-mail of no eith access agreement. We will fill see all one of the current promptly owner to say and e-mail and not entitle owner. Bear indicated the current promptly of the current promptly and another voice missage and also feeled message to sanetuse. 1974/18, (Wall's) before come and we object to come of the confidence of the control will only another to control year of the current promptly of the current promptly of the current promptly and the current promptly of the current promptl
912 Regent Str.	Phichill and Bangone Hanesakda	No	Yes	5/6/2019 5/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Yes Other source in basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	\$117/19 recoved agreement. Signed Yes but orock No. VMI call to check whether approved or clemed. \$118/19. \$264/19, \$288 8 called to darky! approved or defined. Left detailed value missage with cell phone to call any time. \$117/19 void. Taked with Burgore Size due between between the husband does want to have the sampling own. An to call him bomorive 7.19*99, 7/19*19 bild value messages with cell phone to call a size of the call of the call time. The properties 1971/19*29 called and left desire advantages of called and left desire place of the called missages about 500 on the form \$111/19*19 called and left in engages to discuss sensingly and only the called missages about 500 samples sometimes of the called missages about 500 samples sometimes to the called missages to discuss sensingly and the called missages about 500 samples placed missages to discuss sensingly and the called the samples of the called missages and the samples of the called missages to determine the samples of the called missages to the called mis
915 Regent Str.	Brenna Lee Pederson	No	Na	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	No sump	No No No No	No No No No	NA	N/A	Yes	U	Received signed agreement (SPITS 8/1018; 9/13/19
1228 Paymond Str.	Hector and Michelle Contreres- So	No	No	5/7/2019 6/6/19	Yes	8/27/2019 5/27/20	See Nates	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA.	Yes	υ.	In 1119 received signed agreement. Will call to schedule. 7/17/15 called and left definitied viole message. Do not want us chaining through floor. Will allow innovativations sample only. 2/25/2- left viole message for scheduling arrother round. 5/16/20 called and sixed to Michelle. Scheduling amonitor, 15/27/26/2 in 11 min. 6/27/20 left distaled viole meals and use of scheduline entand or 5/25/20 left distaled viole mail body executions and require to scheduline entand or 5/25/26/2 in 11 min. 6/27/20 left and execution of the common placed until the installation. This decender, 6/17/20 lest and exit distallation are decender in 16/20 lest and execution of the common placed until the installation. This decender, 6/17/20 lest and exit distallation are decendered in 16/20 lest and exit of the scheduline shadows and in 16/20 lest and exit of the scheduline shadows are shadows and installation. This decender is distallation. This decender is 16/20 lest and exit of the scheduline shadows are shadows and the scheduline shadows are shadows and installation shadows are shadows and the scheduline shadows are shadows and shadows and shadows are shadows and shadows are shadows and shadows are shadows and shadows and shadows are shadows and shadows and shadows are shadows. The shadows are shadows and shadows are shadows and shadows and shadows and shadows are shadows and shadows and shadows and shadows are shadows and shadows and shadows and shadows are shado
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21	No	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	U	9/11/19 visited house w/ WONR. Doughter (Alejandra, falls teens) answered and we discussed issue. Provided packet, She said she would provide to father. 11/25/19 wail w/ WONR. Met with Ramon and discussed in detait. He said he would probably sign but will talk to neighbors. Follow up letter sent 17/25/20. KPRG inter sent 11/15/21.
1224 Raymond Str.	Sylvia Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	10/14/2019	1/2/2020 6/6/20 10/14/20A	Yes	3	Resident called 56/10 at 1735 and left voice mail \$1/019 (000) his left voice mossage on home and soil phones \$14/10 bit anchors and of messages. Returned the call who 30 minutes. She is centring the house it has several cuestions regarding who we are writing to \$1/010 bit and write of study. She will contact this merition is more on they are of with our accuract will end provide me their contact find. He better less end door at 12/20 Regiment. She has also advocuted with him and was serviced the equations to find in them. He will also provides an exercise 5/0010 bit store \$1/010 bit of \$1/010 bit
1223 Raymond Str.	Jimmie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/26/20 9/9/20	Damp	No No No	No No No No	No	NA.	Yes	2	911/19 stopped at house wf WDNR. Discussed the issues and they signed agreement. 9172/19 called and set up sampling 12/9/19 talked with Jim to set up need sampling date. He asked I call back on Monday as the was in process of learning to work. Am to call before 4 pm. 5/19/20 scheduled need sampling. 5/25/20 called loverly sampling tomorous an equested. 6/15/30 scheduled from Piper Transchled of Homestead Really indication that the Worker's takes identified the history and will call back the Worker's takes ident the work of the Worker's the Worker's the Worker's takes identified the Worker's the Worker's takes identified the Worker's t
1220 Raymond Str.	Benito Garcia (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/26/20 9/1/20 1///21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No No	No	NA.	Yes	2	See notes above to 1224 Raymond Shreet. Received signed agreement 69/19. Called 69/19, 5/10/19. 6/17/9 to not up sampling. Left messages 6/13/9 returns, call and we set schoolute. 10/4/19, 10/10/19, 10/5/19 called to schoolute. 5/19/50 called for breed sampling, 10/10/19, 10/5/19 called feel message. 6/13/9 senton calls back schoolute. 10/4/9 senton ca
1219 Raymond Str.	Fermin Rivera, Jr.	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/1/20 1/14/21	No sump	No No Yes No	No No No	2/17/2021A	9/23/2021 5/11/22	Yes	U	Is records to data 39 1110 six hild with MCMS, suche with come, like packet and appreciate the wild sign and have on the peoch, 97/197 period, thesees there is discretely appreciate and severe and MCMS of the severe and the peoch of the pe
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No	NA	NA.	NA.	2	No response to date. 9/11/19 size vist with WDRR, spoke with owner, she threw away last latter, we will send another. 9/13/19 sent a copy of August latter. 10/33/19 have not heard back, sent new letter. 11/25/19 visited house. Talled will Sanctia and she spined agreement. 11/25/19, 12/11/19, 13/11/19 latt detailed vices may be verbeduling. 12/11/19 Sanctia calls back. Scheduled sampling. 9/18/12/10 set victor may be supported by the sanctian sampling. 13/11/19 better better back as a proper support of the sampling. 13/11/19 better back as a proper support of the sampling. 13/11/19 better back as a proper support of the sampling. 13/11/19 better back as a proper support of the sampling. 13/11/19 better back as a proper support of the sampling. 13/11/19 better back as a proper support of the sampling. 13/11/19 better back as a proper support of the sampling support of the sampling. 13/11/19 better back as a proper support of the sampling support of the s
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	U	9711/19 Stopped it Nouse in VICHRI. Left packet 372/19 received signed agreement (place own 1739 The Stand), Castyin Standards owner of 973/19 bated with a carryle to Stat setting schedule for initial senging and pre-emptive SSDS and setting setting of 173/19 received signed greement (place owner 1736 The Stand), Castyin Standards owner of 973/19 bated with carryle owner of coordinating with beant. Termine with provide some dark of the initial packet of 973/19 bated and set if massages packet of central owner of coordinating of the termine of 173/19 bated with one of 173/19 bated with owner of 173/19 bated w
1211 Raymond Str.	Dowayne O'grady	No	Yes	8/29/2019 7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11/26/2019	No sump	No	No	NA NA	NA NA	Yes	υ	No response to date 0111/15 sits what with MODR. To answer, with packets 500/16 Dyvelgere called in exeming and full voce mail \$500/16 Called Dyvelgere and left voce mail 500/16 Called Dyvelgere and left voce mail with cod prometic call of any time, \$500/16 Dyvelgere called in exeming and called developers and with promise of the called to write plant between the western some one the western some one the western some one the western some one the western some winds post and we will mail another set of information. He said he will spin and then work with us to scheduling Sort another postages same day, 10/17/19 received signer daysement, 10/22/19 list debated voice mail and call number, 10/22/19 Dillytype calls back he list being post infunctions or postal functions or postal f
1208 Raymond Str.	Ramon Rodriguez	No	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/26/22 6/17/22	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	No response to date 7/17/19 met with Ramon. Discussed issue. He signed agreement Am to call him in morning to schedule. 7/16/19 called 8.30 am and Mi vioce mail but could not leave message and box was full Ramon calls back, as schedule. For too him him yearpor pin instanction. Set 553% contractive with the 19/10 to check beament and determine what with a readed. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 to check beament and determine what with the readed. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 to 11/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 called to schedule blow-up sampling but vote mail box full. 19/10/19, 10/51/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19 called to schedule blow-up sampling but vote mail box full. 19/10/19
1204 Raymond Str.	Pablo Martinez and Incoanca Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A 8/30/21 5/11/22	Yes	U	No response to dide 7/11/19 visit. Nobody frome. BI11/19 house visit wi WCNR Mel with incorring. Discussed issue but said she needs to talk with husband before signing. He is in Mission and will be basic towards end of first veets of October, Asked us in come basic them disk of your 11/07/19 visit wi WCNR. Met will be five the softward issues and emission of the questions. She will relay to so provide basic bearing in clinical first reside groups day germent. Visit of the visit of the provide basic will be in the softward bearing in clinical first reside groups day germent. Visit is the mission of the visit o
1202 Raymond Str.	Margarita and Juan Olalio	No	Yes	5/7/2019 6/6/19 11/6/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA .	NA.	NA.	NA	. NA	NA.	U	No response to dide 7/17/19 vist. Car in drive. No answer: \$11/19 vist house w/ WDNR. Taked with daughter (Roserda; ide 20s or early 30s). Said parants are all work. Discussed issue and left packet. She said the would provide and discuss with parents 11/25/19 vist w/ WDNR. No answer: Left packet. KPRG letter cent 11/15/1.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA .	NA.	NA.	NA.	NA.	NA.	NA 6/9/2020	NA.	υ	Vacant Ld. Need for putertial vapor probes will be determined on sampling of surrounding residences
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019	10/2/2019	, NA	Yes No	No No	10/9/2019	5/25/21A 5/11/22	Yes	U	9111/9 mid with Thomas. Discussed issues and he signed agreement, 912/19, 90019 called and left message to schedule sampling. 92/419 got through to Tom and scheduled sampling. 97/19 called to discuss sampling results and schedule a SSDS Install Follow-up FET being scheduled. 1/15/1/17, 1/22, 1/28 left messages.
1018 Ryan Str.	Gloria Rivera a/k/a Moreno	No	Yes	8/29/2019	Yes	6/29/20 1/13/21 10/4/21	6/30/20 1/14/21 10/5/21	No sump	No No No	No No No	NA.	NA.	Yeş	.3	No response to date \$1119 sits visit with WDRR, spoke with owner, let packet and access agreement. 9-15-19 scoked signed access agreement. 924/19 scoked sampling dates. 1/28/20, 2/28/20 iet. sonestilling valor, message STR20, 84/20 deballed message with cell number. 6/19/20 called and set schedule for next sampling. 1/15 left volcomail. 1/5/21, 1/12/21 call and left message. 1/12 Glorie calls and sethedules. 7/28/21 called and left volcom message. 9/27/21 got thru to Glorie. Set schedule.
1200 Adems Str.	Housing Authority of The City of Waskesha	No	No	8/29/2019 11/8/19	Yes	12/12/2019 12/1/20 6/22/22	12/13/2019 12/8/20 6/23/22	No sump	No No DNYA	No No DNYA	NA.	NA.	NA.	U	No response to dide: 104/19, 106/19, 114/19, 112/19 th debated missings for Pots Rodrigues (8), Public Housing Manager. 112/119 Peter calls back: Steps he passed this critic his manafence manager Scott Debat (202-496-032) who is trying to get a rod of the critical forms for discuss accounts. 1 for our calls of the critical forms for discuss accounts. 1 for our calls of the critical forms for discussion and th

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

* Slight inpolithelene indoor, no exceedances sub-elab

* installed at required of readent
SSDE - Sub-elab Depressuration System
U - Unknown
PFET - Pressure Fold Extension Testing
DNYA - Data not yet available

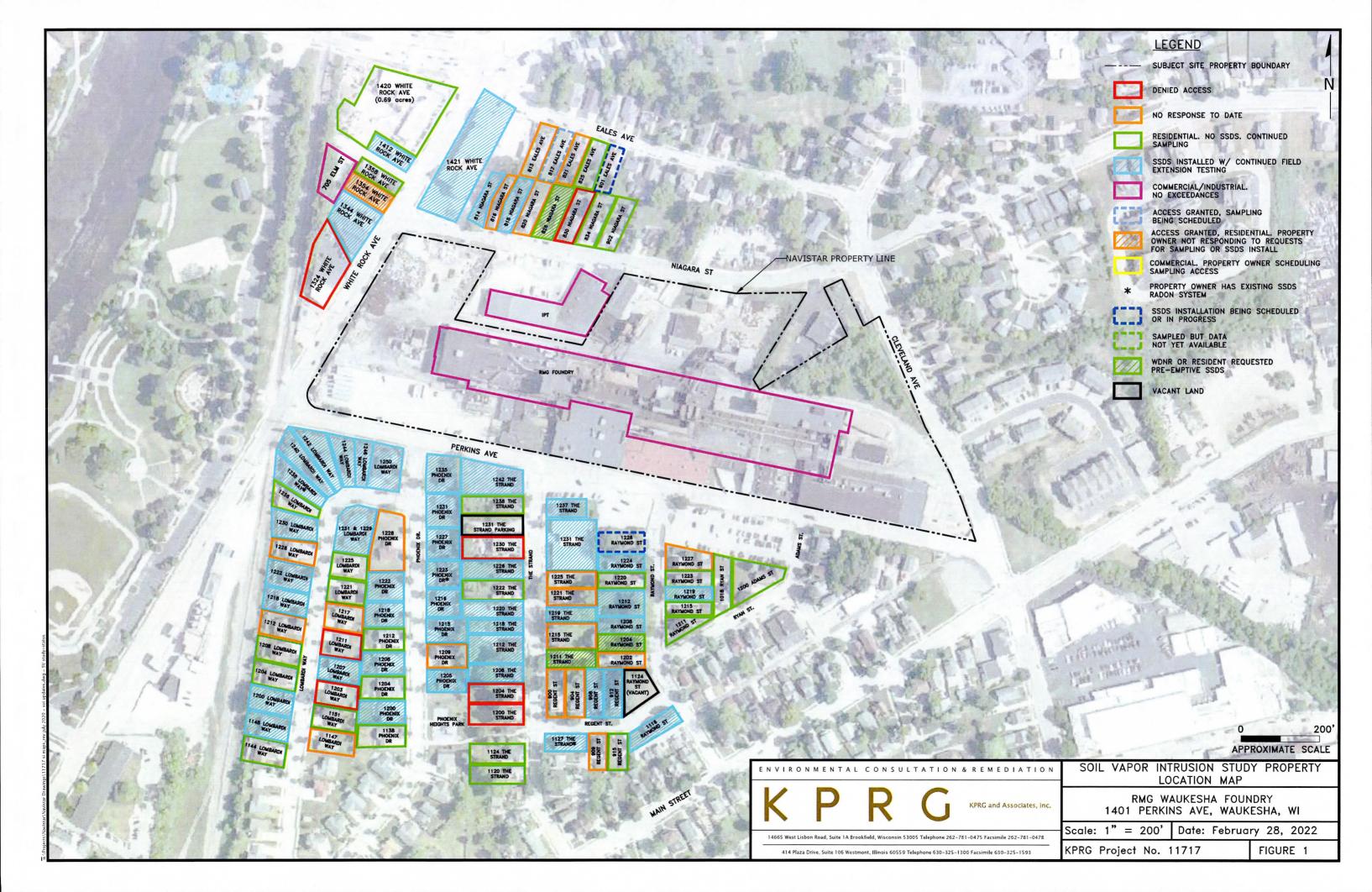
Table 2. SVI Study Commercial Access/Sampling Status 6/30/22.

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



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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	D. 1	TCE F	Result
Sample ID	Date	IA	OA
4050 Leacheadi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
4040 Laurhaudi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1220 Lambardi	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
1225 Lonibardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
1218 Lombardi	12/10/2021	20.6	0.42 J
12 TO COMBAIN	3/2/2022	0.48 J	<0.27

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	D. C.	TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
4000 Lauchaudi	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
,	3/9/2021	<0.32	<0.33
4007 Lauchaudi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
4004 Lonebordi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
4200 Lovebordi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
4454	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1235 PHOEIIIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
IZOT FITOEITIX	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1227 FIIO U IIIX	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0	D-1-	TCE	Result
Sample ID	Date	IA	OA
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
12 19 Prioenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Pricerix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
12 15 Filoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	5/15/2019	0.78 J	<0.39
	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
1204 Phoenix	2/25/2020	1.0	<0.34
1200 Phoenix	10/8/2019	3.6	<0.38
1200 FIIOCHIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	Б.,	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
4400 Dhaanis	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
919 Ningara	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1236 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 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 THE Straint	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 19 THE Strand	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

	5.	TCE F	Result
Sample ID	Date	IA	OA
4040 The Observed	9/18/2019	0.62 J	NS
1218 The Strand	12/6/2019	<0.36	<0.35
4040 The Observed	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1200 The Strond	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
1124 The Strand	8/20/2021	<0.30	<0.29
	4/15/2022	<0.37	<0.29
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
1120 The Strand	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
1222 Daymand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Baymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1222 Boymond	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	Date	TCE Result	
Sample ID		IA	OA
1219 Raymond	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
1015 Daymand	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
4040 Daymaand	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
1000 Daymand	7/31/2019	10.2	<0.37
1208 Raymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
111C Doumen and	10/2/2019	2.5	<0.38
1116 Raymond	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
908 Regent	7/16/2019	16.7	<0.38
ano Kedelii	10/8/2019	0.74 J	0.52 J
	10/8/2019	0.52 J	<0.38
1018 Dyon	6/30/2020	<0.31	<0.33
1018 Ryan	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	Data	TCE Result	
	Date	IA	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

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
1240 Lombardi VP-1	8/28/2018	15.0
	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
4000 Laurhaudi V/D 4	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
4004	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
4000 Laurhaudi VD 4	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
1225 Lombardi VP-1	8/2/2019	8.4
	2/18/2021	0.53 J
	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
1004 Lambard: VD 4	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
	•	•

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
	7/10/2019	16.8
1208 Lombardi VP-1	1/23/2020	3.3
	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
10011 - 1:1/0.4	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
1235 Phoenix VP-1	12/28/2017	47.7
	4/10/2018	23.7
	9/14/2018	933
	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1208 Phoenix VP-1	5/22/2019	14.5
	10/11/2019	14.2
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 PHOEIIIX VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 111 175 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
044 Ni \/D 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
4050 10/1 10 10 10/10 4	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
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
015 Dagant \/D 1	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
	10/8/2019	7.1
1019 Dyon VD 1	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
1230 THE SHAHU 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
1101 The Strand \/D 1	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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