ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG Project No. 11717

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDA

October 5, 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

Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

Re:

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
 - Received signed agreements: 79
 - Installed SSDS: 43
 - SSDS Installations Being Scheduled 2
 - Previously Existing SSDS Systems Installed by Others 3
 - In discussions/process of signing: 0
 - o Denials: 5
 - No response: 15

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

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

(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 agreement was received in September 2022. The initial sampling for the access agreement received last month for 904 Regent Street was completed on September 14, 2022 with data received September 22, 2022. The results indicated that the indoor air was below the established residential Vapor Action Level (VAL), however, there was an accumulation of TCE vapor beneath the basement floor in excess of the Vapor Risk Screening Level (VRSL). KPRG discussed the results with the property owner who has agreed to the installation of a SSDS. KPRG is in the process of contacting the tenant of that property to arrange an installation schedule.
- No new SSDSs were installed in September. As noted above, KPRG is in the process of scheduling an installation for 904 Regent Street, however, to date the tenant has not returned calls or responded to calls or texts.
- Ongoing sampling is being scheduled for properties that have already provided access previously and have still not had four rounds of sampling.
- PFET testing is continuing for previously installed systems. During these visits, the systems are being retrofitted with an alarm in some cases requiring the installation of new GFCI outlets.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the
 proposed additional vapor intrusion sampling at the newly constructed apartments and
 townhouses located at 1420 and 1421 White Rock Avenue. It is Navistar's understanding
 that additional sampling will be completed by the property owner.

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

Sincerely,

KPRG and Associates, Inc.

Richard R. Gnat, P.G.

Principal

TABLES

Table 1A. SVI Study Residential Access/Sampling Status Niagara Street and White Rock Avenue 9-30-22

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 DHS 7/12/22	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 por 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 DHS 7/12/22	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) DHS 7/12/22	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA.	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3) DHS 7/12/22	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 5/20/22	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 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Won't be able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling inter/schedules for JR.Left another message s/11/19. JR returns. Setup sampling. 8/14/19 ortacted called and left message regarding potentuial SSDS install. */2/3/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coordunate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visits dayes and provided him some lant left detailed voice message. 11/28/20 called and JR answered, said he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/20/20 called and left voice mail with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works night shift and sleeps during day so he needs to talk with him onwhen we might be able to do the work. Is to get back to me. 3/9/20 JR calls with some other tenative dates. Set for 3/20.20. 5/18/20 left voice mail. 5/21/20 got JR. He asked to ca
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 for system install 12/19/18, 1/8/19, 21/21/19. 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 sellling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to sheadule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/10 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 bis. 5/22/19 received message that water has been turned off. Called and e-mail ed. The state of the call o
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 DHS 7/12/22	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA.	NA	NA	NA	NA	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
1420 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed aggreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/12/20 since they will be starting redevelopment work. This parreal 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 9-30-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS SIGNED	Ambiest Air Sampling	Sub-Stab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSOS installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est No. o Resident	Natura
1250 Lombardi Way	Jason and Army Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes No	Yes	44/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Wery cooperative and responsive to requests and schooling
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	Ciarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/24/2018 1/25/19 5/28/19	Yes	2	Wey cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November than moved to 12,6718 Called and cancelled Asked to reschedule after holders. Let message 1,8879. L
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	1/2/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	4	Maria does not screak English. Discipling translated Saich heatband will call me. Left ourd. Tiled from more wells. No answer. Met with Mr. Side 86/16. Said he would think about it and get task to me. Did not provide prince, in-view or interpreted inversup for more well. Well well, 17/16/16. Left making and 17/16/16. Total maria special backs. Parily leaving for more layer. Seek or in-Amery, 56/16 or prefixing \$1.00 pm. 17/16/19 with prefix beduing and itself immessage. 46/19/19 eff up to interpret to interpret beduing and itself immessage and state of the special prefixing \$1.00 pm. 17/16/19 with prefix beduing and itself immessage and state of the special prefix beduing and \$1.00 pm. 17/16/19 with prefix beduing and \$1.00 pm. 17/16/19 with prefix beduing and \$1.00 pm. 17/16/19 pm. 17/16/19 with prefix beduing \$1.00 pm. 17/16/19 pm. 17/16/19/19/19/19/19/19/19/19/19/19/19/19/19/
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.	he prisser Garage open vir as: Mat by/rand on 7:25-16. Provided phore number to sall Called 5078 3:35 pm and 5:05 pm 1xft detailed message. Got return call 811/16. Will sign and mount lest scheduling expert message 2078 (3,8976) and will resident on 416/19 to discuss install on their fact of cupies index installing for 12/2. Agreed and scheduled for 54/19 916/19, 922/19, 922/19, 922/19 left messages to schedule PRET. Also steeded 50/2419.
1238 Lombardi Way	Stanley and Pameta Dolsta	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Aready existing system.	2/28/2019	Yes	2	Pam cated 11-12-18 1950 https://doi.org/10.1016/10.101
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	MONR titler and 307/90 Critics 44x19 Discussed the usus and request. He will ago; and send in the access agreement. Will cell 48/19 ib set up sampling behavior Scheduled for 40x 42/10.1, 4. decisionscensers was additional based. MJ, but not in subside. No other exceedances 6/08/19 called and left message to set up sampling in July 1002/19 called to schedule sampling and left message Rescheduled sampling for Discentiar 2019.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	418/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/26/19	Dry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Cellied upon recept of contact information. Very cooperative. Wother lives in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled 4723/15 for both sides 78719 called to schedule FFET testing. Cent do until week of July 22nd. Am to call back to set a time.
1230 Lombard: 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	5/25/2021 8/30/21 2/16/22	NA	υ	No approve to date. 42/21% Roosled on oor and milk will. W. Otts the industed that in old not recovered milk of the two letters producely went to him. I engineed he issue and that we text in the process of sessioning at the indightors house and their we receded to install several SSDS segretary in nearly himself-and control and costs agreement he re-work or to sign or a session fast is small and milk and their segretary in the service and information package. Bit 1/18 valide thouse wit WDRX Takes the Ellips (faultyter list letims early livesfeets) and discussed issue. Left packet and see saids the would relay to parents. 11/18/20 Mr. Offsee calls regarding letter the received for DST stated thrust letters and program. The significant sed costs segretary will despit on the Versit cost of the control of DST stated thrust letters and program. The significant sed costs segretary will drop of a certain at intervent to the program to segretary the costs of the cost of the cost of the cost of the cost of the costs of the cost of the costs of the cos
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johns on	No	Yes DHS 7/12/22	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	υ	No exponse to date. 7/10/15 and with Jordan Wesner. Explained issue and am following up regarding letters sent. Wante me to talk with her hasband who was not home. Proved a phone number for him to follow on 7/17/16 talked with Jonathan and discussed seque. He sad they would sign up but asked to retain the access agreement. 9/11/19 valide witVDRR. Nobody home, left public 1/03/20 updating nor response is for WORNR and reflect they properly has sold. Will send out letter her wowners. 1/19/20/20 dater calls with some questions not hamping program and verified whether they input any costs. Explain to him and only cost would be electrical if we feet to put a system in. Seit he will talk over with with and get back to us. KPRQ letter sent 11-15-21.
1225 Lombardi way	Benjamin and Jacalyn Friske	No	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	No No No No	No No No No	NA	NA	Yes	3	To response to data 7/10/15 met with Bengarin to Educate space 5 size of left what he balk over with with an prostably yet. And to come back formerine at sixer time, 7/11/19 returned and was provided signed agreement, included were life to back in conduct to schedules spanings, 7/17/19 returned and was provided signed agreement, beneficially only in the conduction of th
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	471/21A 5/12/72 9/16/22	Yes	4	be response to data 77/07/8 visi. Nacody home - 80/19 meleved sygrand agreement - 80/19, 88/10/8 8/07/9 8 20/07/9 alled to set up sempling dates, Left detailed messages with oil number to call any limit. 82/07/9 8 20/07/9 8 20/07/9 8 20/07/9 20/0
1221 Lomberdi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/15/19 2/6/20	Dry	Yes (see notes) No No	No No No No	NA.	NA	Yes	U	Received signed agreement 38/19. Defected benzerie just above VAL. No sub-slab vapor above VRSLs. 9/10/19 called and scheduled ned sampling 1/15/20 left voice missage to schedule last sampling event. 1/17/20 returned call. Is leaving on vacation to Florida and will not be backwidt first week of February. Set schedule for then
1218 Lombardi Way	Victorio Madrid Zavala and Liliana Madrid	No	Yes	5/6/2019 6///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 NA	U	No response to date 7/10/19 bailed with Likane Askad me to call Victorio to discuss 7/17/19 called Victoro and left detailed message Sh11/8 Helited witWDNR Met with daughter Ene (table tierse suchylwectrice). Explained issue and left packet. She said she would relay the information to pirents and ask them to get badk to us. KFRG lefter sent 1/11/521 11/2021 received signed access approved, Called some day and left voice mail to discuss and set shreade. Widno called table contract schedules (17/12/17 received dellay pacingo and here is a VIV. and a VISI/2 a received called and set schedule. Titler: Set a SSUS installation schedule with them. 2/23/22, called to schedule follow-up indoor air sampling and left voice message. 2/25/22 called and set schedule.
1217 Lornbardi Way	Michael Gatzko	No	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	υ	No response to date: 7/10/19 wat, notody home: \$11/16 valled w/WDNR Notody/home, left packet: 8/12/19 valled again w/WDNR Recet on porch floor: Somebody home because can see light neide and hear a conversation. Raing doubted twice but notody answered the door. Replaced packet back on door lendo. KPRIQ letter sent 11/15/21.
1212 Lombardi Way	Brecghan and Jerilyh Ryan - New Owner Timothy Whitty	No	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/16/21	Yes	7/16/2022 9/14/22	7/19/2022	Dxy	No No	Yes	8/2/22A	NA	NA.	U	Z/IO/19 visit, rocody home. Sn tri 9 visited w/WDNR. Child answered door. Said javer/s not frome. Left packet and saked him to provide to parents. XPRG letter sent 11/15/21. DHSW/DNR site visitel 7-12-22. Received signed agreement 7-13-22. Call and set up sampling schedule 9-8-22 called and scheduled follow-up indoor all surroying.
1211 Lombardi Way	Bredy Espesalh	No	Yes DHS 7/12/22	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	NA .	NA.	NA.	NA.	NA.	NA	NA .	1	No isopone to data 77/07/8 met with Brady. Has wend work schedules and he would have to ask societ to come from which monotoneous content with us. Has to take to he first before to decode. Also local him nod week to there in and 9 and 77/87/62 caled and fail of address down from any production of the monotoneous to ask of the production of the monotoneous to ask of the production of the monotoneous to ask
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	NA.	NA	Yes	υ	623/15 received signed agreement. No phone number; just e-mail for communication. Sort e-mails 622/15, 5/28/15 easiing to call to set up a sempling schedule. 7/1/19. John H. calts my cell. We set up sampling for next vest. Exceedance (1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
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	Dny	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to data. Met viet husband on 71/01/10. They just sod the house and moving to Temperae to ratio. Would not give me new prior information. 71/51/9 received signed origin. (91 11/9 size viet) WINDR, lett packet, on answer 91/01/97 received signed origin. (91 11/9 size viet) with windress originant. They prove that the seather of the seather original province or the seather original province original province or the seather original province original province or the seather original province original pr
1204 Lombardi Way	Joel Marlinez	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	NA.	Yes	2	Set Claifed STYTG after cospit of second letter. We decuted the overall policy of and suspis. He suit he is not less not having a local belief on this beasement floor. Lind cated we have completed that at numerous advantage on the cent for the most part of the
1203 Lomberdi Way	Robert and Marcy Heath	No	Yes DHS 7/12/22	5/5/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	- NA	NA.	NA	NA.	NA.	· NA	NA.	NA .	υ	No response to date. Met with March on 77/079 7 They received the information and were not inferested in have us come into their house and newlyfinished besomer. Explained issue but are indicated they would not agree to access I eaked if after would sign the consist or documentation. Said after would talk with husbardo but probably not 971/179 set visit with VIDNR, let packer, no articute. KPRG latter seet 11/1/62/1.
1200 Lombardi Way	M Losiniocki aho K Rice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/16/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	No response to date. 7/10/19 discussed issues with Michael. Said he will probably allow us access. Wards to talk with wife first. Said he would call me back 7/11/19 called to follow-up and Michael indicated that they failed to det at all with probably the agreement and seed to be used
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 insports to data 6,0910 - Nr. Number stopped by field circle when sanitary sever sampling sating with was being done and who is giving. P. Allertiden expanded the semblary sever sampling and indicated we are eventing for Newsderflind Foundation, Philick indicated the first PRIPS in project direct or is an in-the even swining and not closure by evening the country. Philick indicated the first PRIPS in project indicated the event of the the event
1146 Lombardi Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/6/2019 6/7/19 5/6/2019	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	No response to data. Thrillin wall, independ on a "111 devailed will WDMR. Natiophroms, intripacting 1972/19 valid a dign in WDMR. This devailed has been discussed issue. Signs after needs to basis in busband rife but of unit probably allow to access. Laft new excess agreement with the 1,011/19 called and discussed dissue and sampling incurrents. Signs and emitting degreement. Six examples schedule. Placed carbon filter on 10/11/19 until the install is completed. We dislated numerous entire dates including Staff citys but they staded to 116/19. 10/4/20 received blow-up indoor at oak at end of day systemary. The results still friends the control of the probable of 116/19. 10/4/20 received blow-up indoor at oak at end of day systemary. The results still friends TOR blow-thy. Talleds with Christian all 9020 his exet of loss source results where the still are controlled on these systems and harmonic results of a result probable system and finds it operating its stade of each dop of a control are filter unit to run white weight store resolved. She stated with hysteria and hydric fact they do not with the filter unit 20/7/20 controlled may be resulted in the state of the stat
1147 Lombardi Way	Jo Satariano	No	Yes DHS 7/12/22	6/7/19 11/5/19 DHS 11/4/20 11/15/21	No	NA .	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. Cave cert and asked him to have them give me a call. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 1/15/21.
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Cry	No No No No	No No No No	NA	NA.	Yes	2	Received denial 5/2/179 Called Krists (now Tomplers) and asked her to reconsider and explained rissues. She said that their whole summer is in "uphaeval" and they would not be able to coordinate with sampling crews to let people in . She indicated that this would change in Fall. I said that we could workwith their schedule. She asked that I got back in touch end of summer and she will resign and workwith as at that time. 8/2/19 got end in form Kinst indicating that they are now exhalts the in solving us consort is rapring in earliest back new exception for significant previously and scheduled tentative sampling deta 1/15/20 left voice message for scheduling 6/4/20, left voice message. 8/26/20 called again, set schedule. Left voicemail 10/1/20, 2/9/21 set sampling schedule.

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

* Slight rephthelene indoor, no exceedances sub-slab.

* Installed at required of resident.

SSED - Sub-table Depressurations System

U. Unknown

PET - Pressure Field Estanson Testing

DNYA - Data not yet evaluated.

Table 1C. SVI Study Residential Access/Sampling Status Phoenix Drive 9-30-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule, 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back 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 5/15/15. Called on 5/16/16 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, 5/19/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as PFET. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. 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 DHS 7/12/22	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21	No	NA	NA	NA	NA NA	NA NA	NA .	NA	NA NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back wi WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 pc.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 pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit wi 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 in 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 lill 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 and 12/17/18 and 12/17/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor all as well as indoor. Set to resample indoor/foutdoor 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 installs. 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 8/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/times. 4/15/19 left Nina a voice message to schedule date for meeting wi translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an argreed date. Met wiresident on 5/16/19 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. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/19/19 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 I satt week of August to call him as a reminder, 9/11/19 visited house w WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and pre-emptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor stab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule. 10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA.	NA.	NA	υ	No response to date. 7/11/19 talked with son (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 5/10/22	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 meessage with cell. 6/8/20 returned call and set schedule. During the 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 DHS 7/12/22	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 talked with Joe Sr. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access, Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. /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. S2/3/20 tried calling Steve again in afternoon but voice mail still full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mail box full. Size 2/4/21 send another letter. 9/27/21, 1/1/19/21, 1/1/29/21, 6/10/21, 6/10/21, 6/10/21 mail box full again. 6/24/21 send another letter. 9/27/21, 1/1/19/21, 1/1/29/20, 1/1/29/20 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, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

**- 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 9-30-22

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	Nofes
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22	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	υ	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 & Aflyson Solie	No	Yes DHS 7/12/22	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22	Yes	8/9/22	8/10/22	No Sump	No	No	NA	. NA	NA	υ	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house. June 17th and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 11/3 call from John Carmer 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 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. 1/5/22, 1/10/22, 1/18/22 called and left another voice message. 1/29/22 called and left another deatiled message.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
825 Eales Avenue	Lindsey Kreske	Yes	Yes	5/7/2019 6/8/19 7/30/21	Yes	11/18/2019	11/20/2019	No Sump	No	No	NA 	NA .	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message.
901 Eales Avenue	Paul Novak	Yes	No (Rental) DHS 7/12/22	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. Propery razed.

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

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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

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

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	f 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	5/10/22 9/7/22	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary), Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 to one to peak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Lett package. 11/23/20 received signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aelles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA	NA	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant, Left packet on door, 9/15/19 M. Drews e-mail w/ phone for new owner, 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement, 9/19/19 agreement sent, Went to door, Left package, 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA NA	Yes	2	Received signed agreement \$1/4/19. Called Chris Obst \$/14/19. House is vacant, set up sampling for \$/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily erode/ciracked and only about 0.5-inch thick). 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/22/19 talked with Chris Obst. Has sold the property to Robert R. and his question was whether we are responsible for selling or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing or replaced to the property of Robert R. and his great of the purchase he was going to be responsible for the basement floor sealing or replaced to the property of Robert R. and his great 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 felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/11/19 met with Jas (James), Discussed issues and sampling proedures. Signed agreement, Indicated I would call back to schedule sampling, 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/6/19 called to discus SSDS install. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He will call me later today. Set install schedule, Place air filter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA.	NA.	NA NA	NA	NA	NA.	NA.	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello, Juan lives in Germantown, Discussed issue and she said she would pass on. 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	N A	· Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/26/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/26/20 called again. Got 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 7/18/20, 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 DHS 7/12/22	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 9/7/22	5/20/2022	NA	U	8/11/19. Representative of PMUC 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 verting system. He indicated he will sign and send back the access agreement. 6/2/4/19 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this well schedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit w/ WDNR and met with Jared who is owner's son (they run a bar with rental on second floor, Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so won't hear back until after that. 11/25/19 visited w/ WDNR but bar closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21. 11/30/21/21 received copy of signed accesses agreement. Called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Rażz 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 5/10/22 9/7/22	NA	6	No response to date. 9/11/19 site visit w WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 talked with owner regarding data and sub-size exceedance. Schedule SSDS install. Install and initial testing indicates an additional vaccoum point may be needed for full covergee. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access agreement requestion. Received signed agreement 27-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with fenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21/2022	7/21/2022	No sump	No	Yes	8/16/2022A	NA	NA	υ	No response to date. 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling. 8/5/22 Aida called to resched SSDS install, notified installer.
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	12/18/2020	No sump	No No	Yes	4/12/21A	5/10/2022 9/16/22	N A	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. 11/18/20 Joe calls back and we schedule sampling. 11/26/21 called and left msg with Tom and Joe. 24/21 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)	N A	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Miller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/17/19. Vitil still need additional work. Tolor in very poor condition. 11/17/19 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 Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on \$/15/19. Received signed access 6/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Lett detailed voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated that soils beneath foundation are very tight. He has two points already installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing, Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22	11/15/21	Denial	NA.	NA	NA	NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22	6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA.	NA.	NA.	NA .	NA NA	NA	N A	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door, 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA.	NA.	NA.	NA	NA	Pre-existing system	7/8/2021	NA.	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No No	NA .	NA .	NA NA	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/18/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacquetine) and scheduled. 3/16/21 talked w/ Jaquiline and scheduled nox round. 7/29/21 called with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/26/22 left message. 3/31/22 Larry calls back and approvase 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	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatlied voice message with cell number. Called 17/1/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 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

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sempling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Excendances	SSOS Instatled	Follow-up PFET	WDNR Copied on Resident Data Transmitte(s)	Est. No e Resident		Notes
900 Regent Str.	Julia Ybarre	No	Yes DHS 7/12/22	5/6/2019 6/9/19 11/8/19 DHS 11/4/20 11/15/21	. No	NA,	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	U	No	o response to calce 7/17/19 wait, nobody home. 911/19 side visit with WDNR, spoke with owner and left packet, 11/0/19 visit will WDNR. No present, left packet, KPRG withir sent 11/10/21
904 Regent Str.	Henriette and David Long	No	Yes DHS 7/12/22	5/6/2019 6/9/19 11/6/19 DHS 11/4/20 11/15/21	yes	9/13/22	9/14/22	No sump	No	Yes	Being Sch	NA.	NA.	u	sa	171/19 size visk with WCNR, spoke with Dowl and eltipaciek. 11/25/19 visk wi WCNR No answer, left paciek. KPRG ladder sent 11/15/21, 81/1/22 received signed agreement. 81/1/22, 86/22, 86/22 called Krystal (brand) to schedule amounts and efficiency on message. 81/16/22 called and set schedule 86/28/21 falked with property owner regarding sampling results and installation of SSIGS. Owner argent and set to coordinate with tennet. 97/23/22, 98/57/2, 27/22 called brand and left visics may be schedule SSIGS install work. Also sent officient sizes on 92/1/22, 93/57/2.
908 Rogent Str.	Leon and Mana Hemandez	Yes	No	5/5/2019 6/5/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/29A	Yes	2	7/1 tati	1919 monitor speed agreement, 71919 bit vicion message on both home and cell Relumed my cell in the evening. Discussed issue and what needs to be done on initial samping. Am lo cast tests benome to exhabition follow after recissions on 72919 bit vace message to set exhabition decided TOE exceedance in beamant and sub-lebb. 7/2519 called to strudule SSDS install 104419 set schedule for indoor sampling.
909 Regent Str.	Oustin & Lunnea Trampe Siza Kinschling	Yes	Yes DHS 7/12/22	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Yes new No	N/A	NA	NA.	NA,	NA,	NA NA	NA,	NA NA	U	ە:: ئاد) ھام	or response to case 911/19 stopped by wYWDNR. Nobody from: Left packet. Home is tor safe 917/19 sturned wYWDNR. Met with Linnes. They will be closing with new longer within about a month. She agrees good sides to sample to exist to describe which will be closing to the following the following the packet of the closing will be closing with new longer and read existed agreet whether should do before dissing or provide information to buyer to do offer olsoing. Left another comply of access agreement. She will get back to is 97/176 if stead with real existing agreement will be contracted that the buyer contract packet between the current property owner and perspective to be done her will be the united property owner to sagn and emails to me! the access agreement. We will be may a new more above with the southerness of the current property owner. We will be may be a formation and the southerness agreement of the contractive amount of the current property of the contractive amount of the current property
912 Ragent St.	Asida di Bangone Hanesaktia	No	Yes	5/6/2019 6/6/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Yes Yes Other scribe in basement identified)	Yes .	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes .	4	vis by ins ins ou Sa ne	177.79 recovered agreement. Signed Yes but critice No. Will call to mack whether approved or demined. Spring 167.4156, 8023/19 called to derify 4 approved or demined. Left detailed votice missage with cell prince to cell any time. 7.177.19 st. Taked with Disreptine. Said deep believes the husband does went to make the standing does in Am to call the husband missage. Said the worse interested in 1975 (1975) the last believe in session of the standing of the cell and the standing of the stan
915 Regent Str.	Brenna Lee Pederson	No	No.	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	NA.	NA.	Yes	U	tett sa an get	scried signed agreement BSP 9 (1015) 9 (1915) 9, 91319 5, 91419 called and set detailed messages for scheduling pridis amorping. Called bank in exempl. Set scheduling 1,9320, 2,9320 lett, voice in exempl. Set scheduling 1,9320 letters and 1,9
1228 Raymond Str.	Hector and Michelle Contreras- So	No	Nto	5/7/2019 6/8/19	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA.	Yes	U	5/1 po ba foli an	11/19 received signed agreement. Will cell to schoolule 77/1/19 celled and left detailed volor message. Do not word us childing through floor. Will allow indoorbuildoor asymptem by 22/82, left vice message for schoolule grands agreement. Will cell to schoolule 5 sharping for 5/27/20 at 11 miles 5/20 to 4 cells caused vice and about sensorisms and request to schoolule register of 5/50/25 (6/20 Morbiell ordinance call and we discussed restrict, female large production and 5/50/2 to 4/50/20 miles of the schoolule for the schoolule
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes DHS 7/12/22	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.	U	9/1 wo	11/19 visited house wt WDNR. Doughter (Alegandra, bits teems) arrowered and we decussed issue. Provided papers. She said she would provide to father: 11/25/19 visit wt WDNR. Met with Remon and discussed in detail. He said he ould probably sign but will fail to neighbors. Follow-up letter sent 7/28/20. KPRG wither sent 11/15/21.
1224 Raymond St.	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 6/9/20 10/14/20A	Yes	3	reç wit so a S	exident called 55/19 at 1735 and left voccemail. 5/10/19 1000 insides who is missage on nome and cell process. \$1/4/19 left anothers at of messages. Returned the cell win 30 minutes. She as writing the touse Haid several questions againing who we are working for and nature of study. She will nortified five referred to make such they are of with our access as well and provide me their contact finish to brittle lees need door of 1/20 Reprinted (She has a list of assumed in his man of wears shelp "to precedure to find from Here Her list provide as process. Short's Haided Villey She. She inclined from Here Her list provide his to sheed in his break with begand to precedure a some sheet of the sheet of
1223 Raymond Str.	Jimmie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No No	No No	NA	Yes	2	lea	11/19 support at house wi WDNR. Discussed the issues and they signed agreement. 91/2/19 called and set up termping. 12/9/19 laiked with Jim to set up ned sampling date. He issued I call back on Monday as he was in process of swing to work. An to call before 4 pm. 51/9/20 scheduled new sampling. 25/9/20 called to welly sampling fromorws an equipped sociated. 61/9/20 exceed call from Ryan Translate of Homestean Rasky indication that the Waller's have isleed to be set to be
1220 Raymond Str.	Benito Garcia (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No	No.	NA.	Yes	2	sci 9e spi his	ee notes above for 1224 Raymond Street. Riscolend signed agreement 66/19. Cated 67/19, 6/10/19 to set up sampling. Left messages, 6/13/19 returns call and we set schedule. 10/4/19, 10/10/19, 10/01/19 called to achieve in 18/10/01/19 called to schedule in 18/10/01/01/01/01/01/01/01/01/01/01/01/01/
1219 Paymond Str.	Fermin Rwera, Jr.	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/5/20 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 9/7/22	Yes	U	ab we	to opposite before \$11.10 allow for with VMCRIS, speciment and VMCRIS and well covers, sit busined and agreement, it will say, and base on this overs. In \$11.20 all sold with a few section and the speciment and VMCRIS an
1215 Raymond Str.	Sendra 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	20 20 20	NA.	NA.	NA.	2	Sa	or response to date 911/19 site vist, with WDNR, spide with owner, she three weep sack afor, we will send analyse: 91/31/9 sent a copy of August later. 10/31/19 have not haste back, sent new later. 11/20/19 visited house. Talked with sent as spide agreement, 11/20/19, 12/20/19, 12/11/19 and the spide agreement, 11/20/19, 12/20/19, 12/11/19 and the spide agreement, 11/20/19, 12/20/19, 12/20/19, 12/20/19 and the spide agreement, 11/20/19, 12/20/19, 12/20/19 and the spide agreement, 11/20/19 and the spide agreement of the spide agreement, 11/20/19, 12/20/19, 12/20/19 and the spide agreement of
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	ins	11/19 Stopped it house wi WINTs. Left passed 97/12/9 incored signed agreement josto sers 12/18 The Storay) Cardyn Standaski owner. BY11/19 taked with curring to start setting schools for intall sampling and pin-emplore. SSC104 in Standaski owner. BY11/19 taked with curring to start setting schools for intall sampling and pin-emplore. SSC104 calls on start setting schools and start setting schools are started by setting schools and schools by11/19 setting schools are started by setting schools are showned by start schools and schools are started by setting schools are started by sett
1211 Raym and Str.	Duwayne 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	Yes	U	an we cal sci	to report to date 02 11/13 oils visit with NOVIR, no states, let pasket 102/15 Duwagne called in sensing and 14% vision mail 90/101 dusted Duwagne and let vision mail with one of shows to call at mystem 6.00/101 Duwagne entance of vision of vision extraction of an armying time ment of vision for vision of vision entanging time ment of vision for vision in the sensities of the sensities of vision of the vision of vision
1208 Raymond Str.	Ramon Rodriguez	No	Yes	5/1/2019 6/8/19 5/20/21 6/25/21 4/28/22 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	11	o response to date 7/17/19 met with Ramon. Discussed issue. He signed agreement, Am local him in morring to schedule, 7/18/19 celled 8.30 am and let voice mail but could not leave message and box was full. Ramon calls box, is checkle. Poor too him for vegor in institution. Set SSCS contractive set of 9/15/19 to check teamered and obtaining what will be needed in 10/15/19 celled to schedule from the specific between size was pring hurse and box full 10/10/19, 10/15/19, 10/
1204 Raym and Str.	Pablo Wartinez and Inocenca Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	Na sump	No .	No	12/29/2019	4/8/21A 8/33/21 5/10/22	Yes	U	Oc wo ind	or response to date 717719 wist. Nobody home. 911719 house wast w/WDNF. Met with incounce Discoused issue but said she reports to lask with husband before signing. He is in Mexico and will be back lowers and of first week of clober. Assets as to come back here after 3 pm. 11279 will w WDNF. Met with Days Vertal (saughter). Expansed issues and answers a number of her questions. She will riskly to persits, 122719 Days year to back and says preventing the same of the previous and answers a number of her questions. She will riskly to persits, 122719 Days year to back and says previous to amongst previous and will be back to be able to be made to her in 12270 Days pack and says and says the more sampling and whether there as a less all seasonate with this says. In the says of the says and the same says and the same sampling and whether there are a less all seasonates with the says and says and the same sampling and the sampli
1202 Raymond Str.	Margarita and Juan Otato	No ·	Yes DHS 7/12/22	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.	U	No dis	o response to date 7/17/19 vist. Car in drive. No answer. Str1/19 vist house w/ WDNR Taked with daughter (Rosenda, talle 20s or early 30s). Said parents are at work. Discussed issue and left packet. She said she would provide and source with parents 11/25/19 vist w/ WDNR. No answer. Left packet. KPRG latter sent 11/15/21.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann. Rickett-Lopez	No	No	No	No	NA 10/1/2019	, NA	NA.	NA Voe	NA.	NA .	NA 6/9/2020	NA.	U	-	ecent Ld. Need for potential vapor probes will be determined on sampling of surrounding residences. 11/1/9 met with Thomas. Discussed issues and he signed agreement 9/12/19, 9/20/19 cated and left message to schedule sampling 9/24/19 god through to Tran and scheduled sampling. 9/1/19 cated to discuss Sampling results and
1116 Raymond Str. 1018 Ryan Str.	Themas and Sera Eswine Glorin Rivera aWs Moreno	No No	Yes	8/29/2019	Yes	12/5/19 10/7/2019 6/29/20	10/2/2019 10/8/19 6/30/20	NA No sump	No No	No No No	109/2019 NA	5/25/21A 5/10/22	Yes Yes	3	SCI No	Triff in the Will informer. Discusser issues on the signer agreement if Yriff is Groun's called an let message to selectule sampling \$22479 git through to Trim and scredules sampling \$1979 called to discuss sampling results and changing sometimes. Triff Yriff, \$122, 126 let the inscisages. Triff is not received in the Second Sec
7010 Ryan Str.	Giuna Poverd 2008 MORSTO	, no	1100	012019	, (6)	1/13/21 10/4/21	1/14/21 10/5/21	, a samp	No No	No No			,69	Ľ	9/2	10000, Overlaw to because message win con number of 1970 cellso and set schoolse for rest sampling. Tub out vidoormal 1927, 1972/1 cell and em message 1972 Gotha cells and exhibitions. Six defaults.
1200 Adams Str.	Housing Authority of The City of Waukesha	No	No	8/29/2019 11/8/19	Yes	12/12/2019 12/7/20 6/22/22	12/13/2019 12/8/20 6/23/22	No sump	No No No	No No No	NA	NA	NA.	U	wh de au ma nu 3/3	to response to date 194/19, 194/19, 194/19, 194/1946 detailed message for Pate Aprillage (4), Public Hausing Manager. 1102/1979 det calls back Sayle by expected this out to its manager found their lines trying by get a finded of lensels this desires associal. 4 (in on their from Soot the week, an to call him not week for status. 1942/198 recovered operand coorse agreement. 1956/1969, (2018), 597090-69400, (3):1920 network operand coorse agreement along with other controls the status of t

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

- Slight might believe indoor, no exceedances sub-date.

- Including at request of resident.

SSDS - Sub-side Depressurfaction System

U - Unknown

PETT - Pressure Fade Extension Teising

DNYA - Data not yet evelibelie

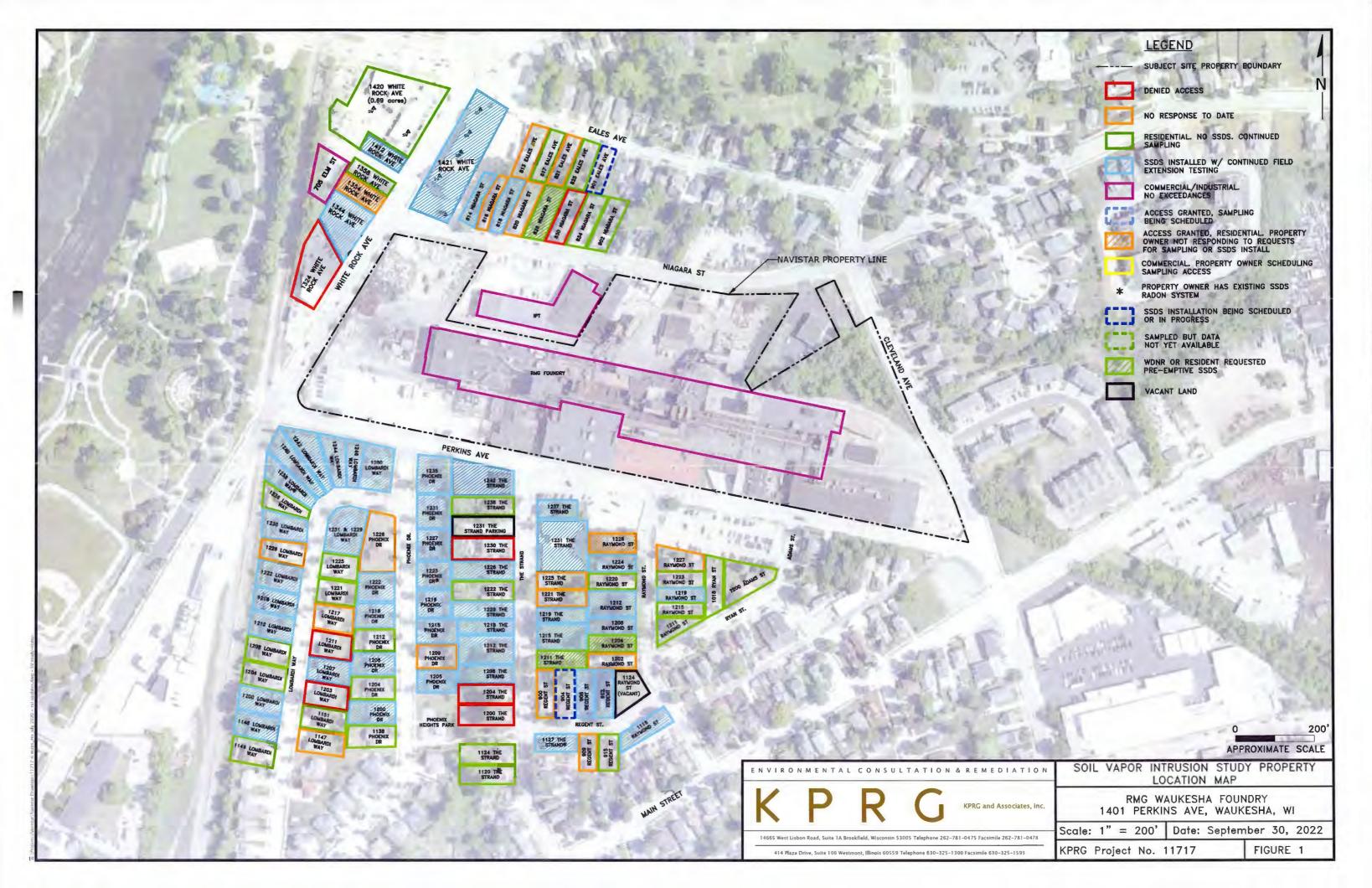
Table 2. SVI Study Commercial Access/Sampling Status 9/30/22.

ADDRESS	OWNER	PHONE	MEETING	LETTER SENT	ACCESS	Sub-Slab	Exceedances	Data Provided	Notes
ADDRESS		CONTACT	MLETING	LETTER SERVI	SIGNED	Sampling	Exceedances	to WDNR	
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information Information never provided, see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/1/3/20 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 DHS visit 7/12/22	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 completed 2/24/21. PFET follow-ups 5/10/22, 9/7/22.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 8/7/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS install
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019 DHS visit 7/12/22	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.





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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE	Result
Sample 15	Dute	IA	OA
250 Lambardi	1/27/2018	89.6	<0.50
250 Lombardi	7/10/2019	<0.38	<0.39
246 Lambardi	11/22/2017	407	<0.46
246 Lombardi	7/10/2019	1.1	NS
244 Lambardi	2/9/2018	9.6	NS
244 Lombardi	5/21/2019	0.50 J	1.6
0.40 Lambandi	1/14/2019	20.9	<0.34
242 Lombardi	5/23/2019	<0.38	NS
240 Lambandi	8/28/2018	1.3	<0.38
240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
224 Lamb	6/13/2018	8.9	NS
231 Lombardi	5/22/2019	<0.38	3.1
220 Lambandi	12/2/2020	10.7	2.1
230 Lombardi	2/19/2021	0.62 J	<0.27
220 Lambard'	6/13/2018	2.5	<0.39
229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
OOF Lamband	2/18/2021	0.44 J	<0.29
225 Lombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
022 Lambardi	10/11/2019	5.9	<0.38
222 Lombardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
040 L mmh = :d:	12/10/2021	20.6	0.42 J
218 Lombardi	3/2/2022	0.48 J	<0.27
242 Lamberdi	7/18/2022	0.43 J	<0.30
212 Lombardi	9/14/2022	0.44 J	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0	D-1-	TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	< 0.65	1.1
4000 Lhl:	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
40071	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
10011 1 1	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
40001 / "	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
44541 1 1	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
44441	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
4005 Dh	11/22/2017	14.2	NS
1235 Phoenix	10/1/2019	<0.38	16.3
4024 Pha	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
4227 Db	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
1000 Bl	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
1210 Phooniy	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Pricerix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 Phoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	5/15/2019	0.78 J	<0.39
	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
1204 Phoenix	2/25/2020	1.0	<0.34
1200 Phooniy	10/8/2019	3.6	<0.38
1200 Phoenix	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Commis ID	Data	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1136 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
040 Niagara	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
1226 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 THE Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
12 19 THE Strainu	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE	Result
Sample ID	Date	IA	OA
1240 The Chand	9/18/2019	0.62 J	NS
218 The Strand	12/6/2019	<0.36	<0.35
215 The Strand	7/21/2022	0.50 J	0.76 J
242 The Otered	12/18/2020	0.54 J	<0.23
212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1200 The Street	5/30/2019	1.1	<0.40
208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
404 The Others	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
400 Ti Oi I	1/19/2021	<0.31	<0.30
120 The Strand	8/17/2021	<0.28	<0.29
	4/5/2022	<0.30	18.3
001 Eales	5/30/2019	1.5	1.5
25 Eales	11/18/2019	1.9	<0.36
17 Eales	8/10/2022	<0.29	<0.30
'02 Elm	10/3/2019	1.1	<0.36
	8/29/2019	<0.38	<0.38
228 Raymond	5/28/2020	2.3	<0.34
004.5	6/18/2019	2.5	NS
224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
	12/20/2019	<0.38	NS
223 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
220 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

Sample ID	Date	TCE Result	
	34,0	IA	OA
1219 Raymond	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	< 0.36
215 Raymond	5/29/2020	<0.34	<0.34
215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
042 Daymand	9/18/2019	3.5	NS
212 Raymond	12/19/2019	<0.41	<0.35
211 Raymond	11/25/2019	0.47 J	0.45 J
200 Daymand	7/31/2019	10.2	<0.37
208 Raymond	11/14/2019	0.43 J	0.37 J
204 Raymond	12/17/2019	<0.39	<0.36
446 Daymes - d	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
12 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
AE Damant	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
200 Danist	7/16/2019	16.7	<0.38
08 Regent	10/8/2019	0.74 J	0.52 J
04 Regent	9/14/2022	<0.30	<0.30
	10/8/2019	0.52 J	<0.38
4040 D.	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

Comple ID	Date	TCE Result	
Sample ID	Date	IA	OA
1200 Adams	12/13/2019	<0.38	<0.36
	12/8/2020	<0.31	<0.30
	6/23/2022	<0.29	<0.30

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
4000 Lauchaudi VD 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
40001	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
40051 1 1:1/5.4	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
4004	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
1212 Lombardi VP-1	7 /19/2022	86.1

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
	7/10/2019	16.8
	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
40041	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
4454 Landa W VD 4	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
44441	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
1231 Phoenix VP-1	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Phooniy VD 1	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phooniy V/D 1	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
(000 D)	5/22/2019	14.5
1208 Phoenix VP-1	10/11/2019	14.2
	5/15/2019	25.3
4005 Dhamin VD 4	10/29/2019	6.6
1205 Phoenix VP-1	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
4420 Dhamiy VD 4	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 NF ND 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 WILL D. L. V.D. 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
817 Eales VP-1	8/10/2022	2.6
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1222 Downer J. VD 4	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

1220 Raymond VP-1 5/29/2020 11.5 11/7/2019 8.3 1220 Raymond VP-1 5/29/2020 11.5 9/2/2020 12.8 17/7/2021 5.2 12/17/2019 2.3 12/19 Raymond VP-1 7/7/2020 8.2 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 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 11/25/2019 29 1204 Raymond VP-1 10/2/2019 15.3 9/26/2019 5.4 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 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	Sample ID	Date	TCE Result VP
1220 Raymond VP-1 5/29/2020 11.5 9/2/2020 12.8 1/7/2021 5.2 12/17/2019 2.3 12/17/2019 2.3 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 3/23/2021 1212 Raymond VP-1 12/18/2019 1211 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/25/2019 15.3 9/26/2019 5.4 6/19/2020 0.95 3/16/2021 4/22/2022 40.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 11/18/2021 1.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	*******	6/18/2019	21.5
9/2/2020 12.8 1/7/2021 5.2 12/17/2019 2.3 12/19 Raymond VP-1 7/7/2020 8.2 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 3/23/2021 <0.32 1212 Raymond VP-1 9/18/2019 29 1204 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 9/16/2019 5.4 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/18/2019 3.480 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 1.2 10/8/2021 1.2 1238 The Strand VP-1 12/16/2019 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		11/7/2019	8.3
1/7/2021 5.2 12/17/2019 2.3 12/19 Raymond VP-1 7/7/2020 8.2 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 3/23/2021 <0.32 12/12 Raymond VP-1 9/18/2019 335 12/11 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 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 9/12 Regent VP-1 9/27/2019 1,740 9/08 Regent VP-1 9/27/2019 1,740 9/08 Regent VP-1 9/27/2019 1,740 9/08 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7	1220 Raymond VP-1	5/29/2020	11.5
12/17/2019 2.3 7/7/2020 8.2 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 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 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 3,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7		9/2/2020	12.8
1219 Raymond VP-1 7/7/2020 14.1 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 3/23/2021 40.32 1212 Raymond VP-1 9/18/2019 1214 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 10/2/2019 15.3 9/26/2019 5.4 6/19/2020 0.95 3/16/2021 40.33 4/22/2022 40.30 912 Regent VP-1 9/27/2019 9/27/2019 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 1.2 8/4/2021 1.2 8/4/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		1/7/2021	5.2
1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 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 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 3,480 904 Regent VP-1 9/14/2022 1,800 1018 Ryan VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		12/17/2019	2.3
12/31/2019 6.5 5/29/2020 18.6 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 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 3,480 904 Regent VP-1 9/14/2022 1,800 10/18 Ryan VP-1 9/14/2022 1,800 10/18 Ryan VP-1 9/14/2021 3.2 12/16/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7	1219 Raymond VP-1	7/7/2020	8.2
1215 Raymond VP-1 5/29/2020		1/14/2021	14.1
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 11/16 Raymond VP-1 10/2/2019 915.3 9/26/2019 5.4 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 9/27/2019 1,740 908 Regent VP-1 7/16/2019 8,480 904 Regent VP-1 9/14/2022 1,800 10/18/2019 7.1 6/30/2020 3.6 1/18/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		12/31/2019	6.5
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 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 3,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 11/18/2021 0.42 J 10/5/2021 3.2 12/38 The Strand VP-1 12/16/2019 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7	4045 B 11/5 :	5/29/2020	18.6
1212 Raymond VP-1 9/18/2019 29 1204 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 6/19/2020 0.95 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 8,480 904 Regent VP-1 9/14/2022 1,800 1018 Ryan VP-1 9/14/2022 1,800 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 1238 The Strand VP-1 8/4/2021 1.2 8/4/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	1215 Raymond VP-1	10/13/2020	3.7
1211 Raymond VP-1 12/18/2019 29 1204 Raymond VP-1 11/25/2019 27.4 1116 Raymond VP-1 10/2/2019 15.3 9/26/2019 5.4 6/19/2020 0.95 3/16/2021 <0.33 4/22/2022 <0.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/14/2022 1,800 1018 Ryan VP-1 1018 Ryan VP-1 1018 Ryan VP-1 1238 The Strand VP-1 1237 The Strand VP-1 12/16/2019 12/16/2019 311		3/23/2021	<0.32
1204 Raymond VP-1 1116 Raymond VP-1 110/2/2019 15.3 9/26/2019 5.4 6/19/2020 0.95 3/16/2021 4/22/2022 40.30 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 7/16/2019 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 10/5/2021 3.2 1238 The Strand VP-1 1238 The Strand VP-1 1237 The Strand VP-1 1276/2019 127.4 10/2/2019 5.4 6/19/2020 0.95 3/16/2021 1,740 9/27/2019 1,740 9/27/2019 1,740 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 1.2 8/4/2021 1.2 8/4/2021 7.1 3/2/2022 8.7	1212 Raymond VP-1	9/18/2019	335
1116 Raymond VP-1 10/2/2019 15.3 9/26/2019 5.4 6/19/2020 0.95 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 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 1238 The Strand VP-1 1238 The Strand VP-1 1018 Ryan VP-1 10	1211 Raymond VP-1	11/25/2019	29
9/26/2019 5.4 6/19/2020 0.95 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 8,480 904 Regent VP-1 9/14/2022 1,800 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 1238 The Strand VP-1 8/4/2022 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	1204 Raymond VP-1	12/18/2019	27.4
915 Regent VP-1 6/19/2020 0.95 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 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	1116 Raymond VP-1	10/2/2019	15.3
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 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		9/26/2019	5.4
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 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	045 D 1)/D4	6/19/2020	0.95
912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 7/16/2019 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	915 Regent VP-1	3/16/2021	<0.33
908 Regent VP-1 7/16/2019 8,480 904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 1238 The Strand VP-1 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		4/22/2022	<0.30
904 Regent VP-1 9/14/2022 1,800 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	912 Regent VP-1	9/27/2019	1,740
10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	908 Regent VP-1	7/16/2019	8,480
1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	904 Regent VP-1	9/14/2022	1,800
1018 Ryan VP-1 1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		10/8/2019	7.1
1/18/2021 0.42 J 10/5/2021 3.2 12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	4040 D VD 4	6/30/2020	3.6
12/16/2020 1.8 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	1018 Ryan VP-1	1/18/2021	0.42 J
1238 The Strand VP-1 4/8/2021 1.2 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		10/5/2021	3.2
1238 The Strand VP-1 8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311		12/16/2020	1.8
8/4/2021 7.1 3/2/2022 8.7 1237 The Strand VP-1 5/16/2019 311	4000 The Object 11/D 4	4/8/2021	1.2
1237 The Strand VP-1 5/16/2019 311	1236 The Strand VP-T	8/4/2021	7.1
		3/2/2022	8.7
1226 The Strand VP-1 7/26/2019 108	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
	9/24/2019	<0.38
	3/4/2020	1.3
1222 The Strand VP-1	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
1215 The Strand VP-1	7/21/2022	203
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
4404 TL - 01 - 11/D 4	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
	11/26/2019	6.6
1120 The Strand VP-1	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
	12/13/2019	5.3
1200 Adams VP-1	12/8/2020	<0.38
	6/23/2022	1.4

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.