# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION KPRG and Associates, Inc. MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

October 31, 2022

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

### VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry 1401 Perkins Avenue, Waukesha, WI BRRTS# 02-68-098404

Dear Mr. Drews:

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

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
  - Total number of residential properties (excluding vacant lots) 99
  - Received signed agreements: 80
    - 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: 14

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

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(installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). On October 20, 2022, after several attempts, KPRG met with Mr. Novak at the residence in the evening. He agreed again to the installation and said he will work with the installation contractor to establish the schedule. It is noted that the basement of his home is fully cluttered and he may need to move some stored items to allow for contractor access. To date the installation schedule has not yet been established between Mr. Novak and the installation contractor. KPRG will go back to visit him, if necessary, to further facilitate completion of this work.

- One new access agreement was received in October for the property address of 1147 Lombardi Way. After several attempts to contact the resident (Jo Satariano) to establish an initial sampling schedule, contact was made on October 25, 2022 at which time KPRG was informed that Ms. Satariano will be on vacation until mid-November. She asked that we call her again after November 13, 2022 to set the schedule.
- No new SSDSs were installed in October. The initial sampling for 904 Regent Street (received access agreement in August 2022) 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. At this time, the initial installation work is set for November 10, 2022.
- Ongoing sampling is being scheduled for properties that have already provided access previously and have still not had four rounds of sampling. During performance of scheduling calls, on October 28, 2022 KPRG was informed that the property located at 825 Eales Avenue was sold. A new access agreement request was sent to the new property owner.
- 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:
  - 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

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townhouses located at 1420 and 1421 White Rock Avenue. It is Navistar's understanding that additional sampling will be completed by the property owner.

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

Sincerely, KPRG and Associates, Inc.

Richard R gnat

Richard R. Gnat, P.G. Principal **TABLES** 

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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 may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with that they need to call the property owner and have them contact KPRG. Have not heard but che request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up Called back and set up. basement not used. Field stone walls and only one-third has concrete fit dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/ messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 pr
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 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 a 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- 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/
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 lime. Car in drive twice. J R Hermann called and said he will sign and send in n 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for samplin sampling scheduling. Talked 2/12/19. Won't be able to provide us access until mid-March. 4/3/1 check work schedule and call me back within a few days. Did not hear back. Called 4/8/19 left vi is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23 with two tentative sampling times/schedules for JR-Left another message 5/1/19. 5/7/19. JR retu called and left message regarding potentuial SSDS install. '/23/19 talked with JR. He is willing to able to coordinate a schedule until sometime second half of September. Am to call him mid-mu sampling and pre-emptive install with several dates for him to choose from. He wants to push it called left detailed voice message. 1/12/19 JR calls back. Said he received messages but has ta access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial vi tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule the and left detailed voice message. 1/12/20 called and JR answerd. Said he vaceival hows and as 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20, 2/20/20 called and choose from. 2/21/20 talked with JR. His tenant works night shift and sleeps during day so he ne to do the work. Is to get back to me. 3/9/20 JR calls with some other tenative dates. Set for 3/20 asked to call him back to Tuesday when he can look at his schedule.
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 they are not interested in participating and requested no further contact. Was informed during & property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Lett nr 21/2/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house selling the house to apartment developer and it will be razed but if that takes too long he may re after 3:00 pm to shoedule install. Talked to Simon 4-2:19. Schedule install for 5/17/19. Called with Joel (son) at *45 amd 5/17/19 who let us into house for install and he left asking us to lock to basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No	No	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 another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord 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 property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties invol the property owners and ask that they send in signed aggreements for access. 10/17/19 received asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This pe Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sar 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 property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties invol the property owners and ask that they send in signed aggreements for access. 9/14/19 received asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sar 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-stab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

at he is probably not returning at this point. House with concern (wife pregnant.). M. Drews indicates at checked tax records, New Owner identified. Sent set up sampling. Left detailed voice message. rete floor in poor condition. Remaining portion has 8/12/19 called to schedule sampling and left /21 property sold. Sent letter to new ownership.

cided against approval. I went to meet with him

eing 3/27/19. 9/11/19 site visit with WDNR, spoke

h e-mail with maria. Sent e-mail 6-3-19 to arrange

1/15/21 another KPRG letter sent.

nd in mail 7/30/18. Called to sched 8/8, 8/16 and sampling. Left voice messages 1/9/19, 1/16/19 for h. 4/3/19 talked to JR. still trying to schedule. He will 9 left voice message. JR called 4/11/19 and said he e. 4/23/19, 4/25/19 called again and left messages JR returns call. Setup sampling. 8/14/19 contacted illing to have the SSDS put in but said he will not be mid-month. 9/24/19 talked with JR about next ush it off for another 3 to 4 weeks. 11/8/19, 11/21/19 if has to determine when I can have contractor illial visit. Said yes and provided him some fue that works with JR and contractor. 1/24/20 called ind asked for me to call back again in about a week. ad and left voice mail with five proposed dates to ihe needs to talk with him onwhen we might be able r 3/20.20. 5/18/20 left voice mail. 5/21/20 got JR. He

Follow-up call on 11/15/17, Paula informed that ing 6/3/18 705 EIm Street sampling that this Left messges for system install 12/19/18, 1/8/19, house so residence is currently vacant. They will be nay rent out temporarity. Am to call him on Monday alled 5/16/19 to verify schedule. Left message. Met lock up when done. Noted a leaking water pipe in essage that water has been turned off. Called and ether e-mail with various updated availability dates.

After initial discussions he has not responded. Sent coord sampling. E-mail 12/20/18. Left another

Their purchase agreement allows for access to involved. Met 8/15/19. The developer will contact eived signed agreement. 1/13/20 received e-mauil his parcel has been redeveloped by Bear or sampling completed by property

Their purchase agreement allows for access to s involved. Met 8/15/19. The developer will contact sived signed agreement. 1/13/20 received e-mail work. This parcel has been redeveloped by Bear or sampling completed by property

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ADDRESS	OWNER	CONTACT	DOOR	SENT	SIGNED		Sampling	Sampling	Exceedances	Vapor Exceedances	Installed	PFET 7/24/2018	on Resident Data Transmittat(s)	Residents	Notes
1250 Lombardi Way	Jason and Amy Lemm Tracey Shimek	Yes	Yes	11/22/2017 No. Meet at	Yes Yes	7/9/19	2/2/2018 12/21/2018	No No	Yes No Yes	Yes	4/4/2018	12/5/18 3/27/19 4/12/2018 7/24/18	Yes Yes	4	Very cooperative and responsive to requests and scheduling
1246 Lombardi Way 1244 Lombardi Way	Clarence Caproon	Yes	Yes Yes	residence.	Yes	2/9/2018 5/20/19	2/15/2018	NO	No Yes No	Yes	4/13/2018	12/5/18 7/24/2018 1/25/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow up FET schedules for and of November (hen noved to 125/hB Called and canceled, Asked to reschedule after toldays. Left message 1978 Left message scheduling scheduling read follow up FET schedules for and of November (hen noved to 125/hB Called and canceled, Asked to reschedule after toldays. Left message 1978 Left message scheduling scheduling read follow up FET scheduling for dentific Left message scheduling. Scheduling 502/19
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	418/2018 5/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes	No	5/4/2019	5/28/19 10/21/2019 6/24/20 2/18/21A	Yes	4	The is commanded water, and a risk and research water water water water water is comply of water water water is and an and and
1240 Lombardi Way	Kerrin Viall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yas	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	No stream Campa open wif our Met boykend on 7-26-18. Provided phone number to call. Called 8/2/18-3.15 pm and 5/55 pm. Lall citizated message. Coll return call BR11 # Will Sign and return Last scheduling meuses messages 2/2/2/15, 3/8/19 and will scient on 41:5/19 to decises installing the 1147 of depice since installing for 1242. Agreed and scheduled to 5/4/19 3/7/19/19, 3/2/119, 3/2/119 and return Last scheduling for 1242. Agreed and scheduled to 5/4/19 3/7/19/19, 3/2/119 and return Last scheduling for 1242. Agreed and scheduled to 5/4/19 3/7/19/19, 3/2/119 and return Last scheduling for 1242. Agreed and scheduling for 1242. Agr
1238 Lombardi Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA	Yes	Aready existing system.	2/28/2019	Yes	2	Ann maiser 11-12-18 1930 http://www.initianus.initianus.2018 and bala instantianus professiones in the statisticary of borression and superhistica WDINE 11/15/16, Response - reali and 11-28-18 initianus subsidia superhisticary with the request professional subsidiary of the sectors 12/2018 to decument and subsidiary grant of the Recommender PETT Tated with response 12-19-18 appression Subsidiary and the sectors 12/2018 of sectors 21-19-18 appress to non-round of PETT attest which point they are finance appression and other and other and the sectors 12/2018 of sectors 12-19-18 appress to non-round of PETT attest which point they are finance appression and other and other and the sectors 12/2018 of sectors 12-19-18 appress to non-round of PETT attest which point they are finance appression and other and other and the sectors 12/2018 of sectors 12-19-18 appress to non-round of PETT attest which point they are finance appression and other and other and the sectors 12/2018 of sectors 12-19-18 appress to non-round of PETT attest which point they are finance appression and other and the sectors 12-19-18 appression and which are which a couple weeks 2-19-18 appress to non-round of PETT attest which point they are finance appression and other and the point they are appression and while a point they are appression and the sectors 12-19-18 appression and the sectors 12-19-18-18 appression and the sectors 12-19-18 appression and the sectors 12-19-18-18 appression and the sectors 12-19-18 appression and the sectors 12-19
1236 Lombardi Way	Federico and Artene 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	Dη	Yes No No	ND NG NO NO	NA	NA	Yes	u	WDNR letter sent 3227/19 Celled 44/19 Discussed the issue and request. He will sign and send in the access agreement, Will cell 48/19 to set up sampling schedule (Scheduled for 424-55/19, 1, 4- Achiotototare was detected sched WL bit rule subate No other increasences. 6/28/19 called and lett message to set up sampling in July 10/22/19 called to schedule sampling and lett message. Repredicate sampling for Decomber 2019.
1231/1229 Lombards Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	47.8/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Lefer response. Called upon receipt of canded, eformation. Viey cooperative. Mather lises in cas half of budges and him in cher. Sampling and probe install scheduled. Install scheduled. 420/55 for both sides 78/19 called to schedule PFET tapping Canti do until week of July 22nd. Am to call back to set a time.
1230 Lombardi Way	Avisteo and Usbelia Ortiz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1 <i>7</i> /2021A	5/25/2021 8/30/21 2/16/22	NA	υ	No response to date 4/24/19 Rooseed on door and metwish Mr. Onz, He indicates that he ddnot reserve either of the two latters previously sent to him. Legislands the status and that we are in the process of sampling at his neighbors house and that we readed to instat excent SISOS systems in neighbors. Allowing hind an access suprevent with me the would not sign and ested that i sent him a worther teter and information possage thirt for leading. The size and program. He signed access suprevent with me the statist would not be constrained for the statist served in this to prevent information possage that the statist would not be constrained for the statist served into provide this provide the statist would not be access suprevent with the statist served into provide this provide the statist would be accessed into a schedule 11/20 called histo and should be that access suprevent we design and estimates and that was a statist would be accessed to the statist would be accessed to the statist would be accessed accessed to the statist would be accessed to the statist accessed to the statist would be accessed to the statist would be accessed to the statist of the statist accessed to the statist would be accessed to the statist of the statist accessed to the statist of the statist accessed to the statist of the statist accessed to the statist accessed to the statist of the statist accessed to the statist accessed to the statist accessed to the statist accessed to the statist of the statist accessed to th
1226 Lomberdi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johrson	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	U	No essense to date 7/10/19 met with Jorden Wenner. Explaned dates and an lidewing up reparting tables sent. Wents me to bit with her heatand who was not home. Proved a phone number for him to follow up. 7/17/19 bitled with Jorden hand documed issues. He and here you but assed to reserve the access a grammet of 11/10 visited with WENR. Nebedyhome, lett packet 10/00/20 updating non programs bit do WRN and rollocating hoppenty has side 11/18 update 11/18 with and with the non-works. 11/16/20 dupdate down and the side with the side of the side
1225 Lombardi way	Benjamin and Jacalyn Friske	No	Yes	11/15/21 11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/9/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	ND No No No	NO NO NO	NA	NA	Yes	3	No response to data." TribUTs mut with Burgmann Descalard sears. Baile fair of using the start to this over-with with but probability part. And no come bask transverse is an easily. TriBTs data reads data was a proceed segred? Appendent Modelman et with baile in contract to stonate serving. TriBTS of include and using an example. The stonate of the
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	4/1/21A 5/12/22 9/16/22	Yes	4	SN222 statistist and answerd in stretchen No response to date. 7/10/19 vall. Noboolyhone. 82/19 received signed agreement. 55/19, 80/19, 8/12/19, 820/19 called to act up sampling cales. Left detailed messages with cell number to cell any time. 20/12/19 Road interval call. Schedule tinstitive sampling cales but he needs to check with wite. Will call back tinstrow 92/21/9 followed-up and left vice message asking. This sampling cales, se talked about will wick have contineed or returned calls. S2/21/9 lated betrake the needs to check with wite. Will call back timotrow 92/21/9 followed-up and left vice message asking. This sampling cales, se talked about will wick have contineed or returned calls. S2/21/9 followed-up and the sampling cales. Left detailed message asking the call carbot detailed drop off card winting system with Toold sequating some initial dates for conto. Name winter 4 easies of goods for second part of Noveemb. 1026/19, 1021/19 calef to and the vice message. If 26/19 calef and soci dates for second part of November and left vice message. If 18/19, 11/22/19 bit vice message with service apreid des for notes. 11/25/20 bit vice message for follow-up sampling 5/56/0, 5/26/0 left vice message. 7/10/21/17/20 litt he sampling calef bit 7/25/20 litt vice message for follow-up sampling 5/56/0, 5/26/0 left vice
1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dηγ	Yes (see notes) No No	No No No No	NA	NA	Yes	U	Received signed agreement 36/18. Dehoted benzene just above VAL. No sub-lab vagor above VRSLs. 6/10/19 called and scheduled next sampling 1/15/20 left voce message to schedule last sampling event. 1/17/20 returned call. Is leaving on vecation to Penda and will not zo back until first week of February Set schedule for then.
218 Lombardi Way	Victorio Madrid Zevala and Liliana Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Day	Yes . No	Yes	1/19/22A	5/12/2022	NA	u	No magorines to date 71/0/13 talked with Liking Asked me to call Victorio to data as 71/7/13 called Victorio and left data late message 591/1/19 victoria of Victorio data and Victorio to data as y twentes) Exploring late and as for the victoria data provide a primeria and ask town to get back to a victoria data and victoria 10/0/11 victoria data data sopra and left to according a soft at in the victoria calls back and ask softwares (Virt2) in team data back and victoria and and victoria and and victoria and and victoria and atta back and atta
1217 Lombardi Way	Michael Gatzke	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	NĄ	NA	NA	NA	NA	U	No response to data: 7/10/19 wait, nubory home. 9/11/19 world w/ WDNR. Nubody home, tell packet. 9/12/19 visited agein w/ WDNR: Packet on porch floor. Somebody home because can see light inside and hear a conversation. Rang doobel! twice but robody enswered the door. Repaced packet back on door knob. KPRG letter sant 11/15/21
1212 Lombard: Way	Breeghan and Jerilyn Ryan - New Owner Timothy Whitly	No	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/19/2022	Dry	No No	Yes	8/2/22A	NA	NA	U	71019 visit, notice) none. 91119 visited w/WDNR, Child snewend door. Said priorite not home. Left packet and asked him to provide to parents. KPRG latter sent 11/1521. DHSWDINR site visit 7-13-22. Received agenet agreement 7-13-22. Call and sit up sompling schedule 96-22 called and scheduled follow-up indoor an sampling
1211 Lombardi Way	Ərady Espeseth	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 response to dits 771015 met with Batty Has werd wark species and the would nee to ask space to come down fram Conconneuro to met with us, Hass to alk to the final before to accise, An to call him metwerk behave bard 5 and 7.01710 accident and it discussed unce message. They alk clicks the applicable Has the soft is shown bonds and has the us the metade access. I asked in this occupies the access agreement form with annial indicated and sand tack. He indicated he would co that. Received denai 700045 9111/19 alk wai with WDAR, left packet, manamer KPBS the sent 11.15201
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	Na Na Na Na	NA	NA	Yes	U	owneer here size signed a present. No phore number, jud e mai for communication. Sert e-mails 6/26/16, 6/26/19 esking to call to adup a sampling schedue. 7//19 John H. calls my cell. We set up sampling for next-weit. Excelering of 1,2000 inclose erit on detection in sublish. 19/20/19 celling is schedus sempling; eff message 11/20/21 is detailed voce message calls toxit and schedus. 6/4/20, 6/20/20 init detailer message mice on detailer. 19/20/19 celling is schedus sempling; eff message 11/20/21 is detailed voce message and call into male schedus. 6/4/20, 6/20/20 init detailer message mice on detailer. 19/20 init detailer detailer detailer detailer detailer schedus sempling; eff message 11/20/21 is detailed voce message and call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message 10/20 init detailer voce message not call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message 10/20 init message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message 10/20 init message. 10/20 init detailer voce message not call into message. 10/20 init detailer voce message. 10/20 init detailer voce message 10/20 init message. 10/20 init detailer voce message 10/20 init message. 10/20 init message 10/20 init message. 10/20 init detailer voce message 20 init message 10/20 init message. 10/20 i
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to dite. Net with heatmid on 77/013 They last sold the house and moving to Ternesee to ratice. Would not give me new ower information. 77/015 reserved signed control 61/015 give visit with WOVR, et against, on anews 61/212, et al. Secondus at 61/015 reserved signed control 61/015 reserved signed control 61/015 reserved signed control 61/015 reserved signed control for an advective signed control for advective signed control 61/015 reserved signed co
1204 Lomberdi Way	Joel Martinez	Yes	Yes	56/2019 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	Dıy	No No No	No No Na No	NA	NA	Yes	2	Dot Called 51/2/19 after receipt of second lefter. We discussed the overall project and issues. He taked he is not face on having a hole delited in his bestment floor. I indicated we have completed this at numerous houses already and take non-last a compand of lassue. He indicated that he will adout a with and get bacto here. 6/20/19 called to his bestment floor. I indicated we have completed this at numerous houses already and take non-last a compand of lassue. He indicate that here indicated we have completed this at numerous houses already and take non-last a compand of lassue. He indicate that here indicated that here and take non-last and take that house already and take non-last and take and take that here indicated that here and take that here and take that here indicated that and take and take that here and take that here and take that here and take that here and take that here and take that here and take that here and take that here and take that all here and take that here and take that here and take that here and take that here and take that here and take that here and take that here and take that here and take that here and take that here take that here take that here take the here take that and take that here and take that here take that here take that here take that here take that here take that and take that here and take that here take that here take that here take that
1203 Lombardi Way	Robert and Marcy Heath	No	Yes DHS 7/12/22	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA	NA	25	NA	NA	NA	NA	NA	u	No response to data. Net with Macch on 77/0/78. They received the information and were not interested in have us come into their house and newly finished basement. Explained issue but she indicated they would not agree to access. Issked if she would say the dential for documentation. Said she would task with husband but proceedy not. SH1/15 site visit with WDNR, let packet, no arever. KPRO letter sent 11/15/21.
1200 Lombardi Way	M Losiniecki and K Rice	No	Yes	56/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	No response to data. 7/10/19 discussed issues with Michael. Such ewill probably allow us access. Wants to task with wife first. Such fer would call me back 7/11/19 called to follow-up and Michael indicated that they failed is over and will spirt the agreement and served it to us within the max feed up. 8/6719 recoived signed agreement 8/219, 8/6719, 8/2019 called to set up sampling datas. Let dealed messages with call number to call sing time. 8/2019, called called and up. 8/2019, 8/2019 called to set up sampling datas. Let dealed messages with call number to call sing time. 8/2019, called called and up and the sing set of the set up sampling datas. Let dealed messages with call number to call sing time. 8/2019, called Michael and the set up called the set up called the set up called and flow are schedule a SSDS natal. He said herywill not be horne with attempting SVII-9 Mice attempting. The State data for the set up called allow. Mohael indicated they will be even workshot. Here called the could mess someme is 10/2019. Schedied (mith the data) will keep filtestament. He saked abud deposive concerns in that they here bening there for two years. Indered him to Dr. Cutis Hedman DHS to show that question. 11/5/20 left voice message to schedule follow-up sampling. 1/28/20 called and got you down that they here bening there for two years. Indered thim to Dr. Cutis Hedman DHS to show that question. 11/5/20 left voice message to schedule follow-up sampling. 1/28/20 called and got you down that they here bense him to Dr. Cutis Hedman DHS to show that question. 11/5/20 left voice message to schedule follow-up sampling. 1/28/20 called and got you down to set up called as and you will be to find with the set of two you are the set up called as and you will be to find the set of the set of the set of the got and the got of the set of the se
1151 Lombardi Way	Tim and Melvina Krueger	No	Yes	5/5/2019 5/7/19	Yes	7/25/2019 10/17/19 1/21/20 5/16/20	7/26/2019 10/16/19 1/22/20 6/17/20	Dry	NO NO NO NO	No Na No No	NA	NA	Yes	2	Note that the second se
1148 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 date 7/10/19 WeX, nobody home. 9/11/19 Weiked WWDNR, Nobody home, left packet 9/12/19 Weiked again w/ WDNR. Taiked with Christina and discussed issue. Says she needs to talk to hubber (fris tu) will probably allow for access. Left new access agreement with her. 10/11/16 acidied and discussed (seu are camping mound) Report garon fraits. The trainal is completed with two officiers and and discussed (seu are camping mound) The results all shower TCE above VAL. Taiked with Christma at 0500 his and discussed results. Will have contractor christs spetem and fraits. To prevail at 0600 his mound of discussed and discussed results. Will have contractor christs spetem and finds. It operating fines how and discussed for the discussed of the discussed of discussed results. Will have contractor christs spetem and finds. It operating fines how and discussed results are appressing of the discussed of discussed results and the discussed of the discussed results. Will have contractor christs spetem and finds. It operating fines how and the equities are appressed of the discussed how hadowed
1147 Lombardi Way	Jo Satariano	No	Yes DHS 7/12/22	6/7/19 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	NA	NA	NA	NA	NA	NA	NĂ	NA	Ű	No response to dite 7/10/19 son home full would not provide contral information for parents. Care care and setsed him to have them give me a call 9/11/19 ade wall with VDRA, dit provide, no answer. KPRG later initi 11/16/21. Info2/2 setsed access agreement research 0.06/21, 10/7/021 called and reft voca mail to schedule a samptig data. 10/25/22 called with Jo. She is in Finds and going on cruse. Will not be back until 11/12/22. Am to call her after 11/13/22.
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	NG	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20	9/5/2019 1/28/20 7/9/20	Dry	No No	No No No	NA	NA	Yes	2	Received denial 52/178. Called Krats (now Tompkins) and asked her to reconsider and explained issues. She said that their whole summer is in "upbeaved" and they would not be able to coordinate with sampling creaks to at propie in She indicated that this would change in Tail I said that we could work with that schedule. She said that git pack in thank end of summer and she with it respired work with a sta that the 82/178 det mail tom Krais indicating that they could work with that schedule. She said that they git pack in thank end of summer and she with its said that we could work with a state that we could be write and to she with the pack of the provide data the provided that the provi

N4 - Net Applicable. No access yet or denied or not required at this time. • Slight najorthalise retoror, no exceedunces sub-slitb. • Inscalled at request of mexicite. SSDS - Sub-Jetab Depreseurization System U- Unknown PEET - Resum Find Extension Testing DMYA - Data not yet avertable



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 follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returmed call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling ar when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul ha sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and lexts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19 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 n Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for aft 4/25/19, 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as 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 no
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	U	Did not knock. Renters, Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/1 back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knock pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and system: emplively in the house but need property owner access. Asked him to forward the information to the owner. He indicated th 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 month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel I request letter to owner identified in on-line county tax files (Federal Home Loan Morgage). 5/14/21 stoped at house but n it listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another
1223 Phoenix Drive	Senihil 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		No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They a of owner. 9/11/19 house visit w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work atimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Bec 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a radon system in p. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. <i>1</i> was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sa needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor ai verified. Recommend SSDS. Left message 2/26/19 to discuss and schoulu. 2/27/19 Matt called back. Will allow install. 3/ 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 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes		4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an intr dates/times. 4/15/19 left Nina a voice message to schedule date for meeting w/ translator. Called a second time 4/15/19 am with an agreed date. Met w/ resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questi translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor se
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. 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 m and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. S
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	Ŭ	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. Ga (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no", signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell emplive 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 su chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. Chris and set schedule for next sampling. 6/3/20 dicuss data and SSDS installation with Chris. Agrees and was et up instal 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	U	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone nur 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 and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install 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		Resident called 5-8-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the red scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left d 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard sug installation, contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kicked in has a fla to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show f 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. there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedu. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Said he signed and m coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 his son but he does not return calls. Said he would talk too phin to get him to return our calls. 2/3/20 tried calling Steve again schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 3/14/21, no response yet to letter. Called fet voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 no response yet to letter. Called 6/24/21 mail box full again. 6/24/21 and another letter. 9/27/21, 1/1/19/21, 1/1/29/21, 3/29/22 called and voice mail box full.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa call read the information left behind and called her dad who admitted he received the information several times and chose to ign 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 wo 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 1/3 sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	NA	U	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell ph divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsi 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 dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1// for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

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

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

uling. Called back 8/29/18 and scheduled sampling. Called and left messages for g and PFET testing follow-up. 7/19 sampling got called off and will let me know il had a heart attack and has been out a while. Set schedule for indoor air

with his wife. Will fill out Access Agreement with refusal signed and mail to me. 4/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell

e is not interested and would not sign anything including refusal of agreement. or after first of the year. Left message 1/8/19. Returned call, Scheduled for install. ell as PFET. Left cell number to call any time. FET scheduling call and text ck not to text him. Letter sent 4/29/22 requesting access for a PFET.

27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet, Came looked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 tems were installed. We would like to sample as well as install a system predy that he is not on good terms with owner and that the house is supposed to go up 1/25/19 visit w/ WDNR. Taiked with tenant. They are moving out by end of this pet that house sold. Check tax records for owner. 7/10/20 Send new access ut no answer. Left information packet. Checked on-line tax information again and other sent 11/15/21.

ey are renting but she would not provide any other information as how to get hold Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) work with her schedule. She is renting house for her mother-in-law who has Becker and she will get the owner to sign agreement and e-mail back to me. in place jus not working. 9/20/19 Have SSDS install contractor inspect system. g. After numerous attempts by install contractor to schedule last follow-up PFET 8/22, 6/17/22.

r sampling. Returned -email 12/17/18 asking to call me to discuss scheduling r air as well as indoor. Set to resample indoor/outdoor air 2/6/19. Initial data 3/25/19 SSD5 install. Note that the wall-floor seal around most of basement has wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on ternt e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to

interpreter. That was agreeable. Will call them back with suggested meeting and talked with Nina providing several tentative dates. She will get back to me estions. Signed and scheduled initial sampling. 5/10/19 received data and called or sampling with some tentative dates.

age. Also sent detailed e-mail. Ted Lundy returned call to office in evening ft message regarding data and to schedule SSDS install with 2 follow-up calls 9. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.

Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir ccess request. He said he understood issue and will relay/explain to his parents, reek of August to call him as a reminder. 9/11/19 visited house w/ WDNR. Talked or. 101/61/9 Alti called and said he was reconsidering. Asked him to send in the cell phone. 10/23/19 Alti calls back and we set schedule for sampling and pre-

up sampling, 7/18/19 left voice message. Indoor detected 1,2 DCA and und. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called

e number. I left a card and he indicated he would pass on to parents requesting

voice mail discussing results and asking to call to schedule a carbon filter drop-off stall for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale

e request, proposed work and issues. Resident signed the access agreement and aft detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. I suggested SSDS install and carbon unit until scheduled. During the SSDS a flash ignition. Damaged PVC plumbing to basement bathulb. SSDS contractor ow for scheduled sampling. 10/28 called and left message to call and reshedule and set signitions and the schedule and left message to call and reshedule and the schedule sampling.

Sr. calls and indicates he would like to have the house tested. His son is living hedule the sampling. Joe asked me to send him another copy and he will sign it. In mailed the agreement so ishould have within the next day or two. Asked I isage. 1/20/20 received signed agreement. Called and left another message for 3/20 called Joe back and let him know that we have been trying to get a hold of again in aftemoon but voice mail still full. 2/12/20 called and Steve answered. Set ed Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 alled and left a deatiled voice message (box not full this time). 5/19/21, 6/10/21, full. 3/31/22 sent another letter.

called. Daughter of owner and she is renting the house from father. Said she o ignore. She is very concerned and will have her father sign and get back to me would drive to her hose. Met and answered various questions. Dropped off 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a

II phone to call any time. 7/18/19 talked with Stephanie. She indicated she is onsive to scheduling requests. Since she is still immobile and may need se. 9/24/19 called and talked with Stephanie. She asked if I coult text her some to 1/28/20 talked with Stephanie. She algoplogized for ignoring us. Set schedule

#### Table 1D, SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 10-31-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	
813 Eales Avenue	Gabriela Sanchez	No	Yes 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		No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answe packet. KPRG letter sent 11/15/21.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	No	Yes DHS 7/12/22	5/7/2019 10/30/20 DHS 11/4/20	Yes	8/9/22	8/10/22	No Sump	No	No	NA	NA	NA	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agr answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ ce we are doing. I answered her questions and also asked if she would reconsider having rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left noted that the property has been sold. Sent acces request letter to new owner. 11/3 call provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received si 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call h message. 10/28/22 called and left voice message to schedule next round of sampling.
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 pack
825 Eales Avenue	Lindsey Kreske (sold) New Owner - John Giovannini	Yes	Yes	5/7/2019 6/8/19 7/30/21 10/28/22	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 hc him but indicated I sent her two letters to discuss a matter and would like to get in touch packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner ar the access agreement. The agreement was faxed same day. 9/20/19 have not heard ba received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 s left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed agreement request to new owner.
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 ar 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sam chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and I Paul and he is willing to allow for installation, just has to talk with wife to provide us som 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detaile voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/2 He has agreed to getting the installation scheduled however the basement is fully clude
· 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 proper 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreemer schedule needs. Said he would talk with tenant and get back to us with some dates/lime demolition. Left message 10/7/2020. Propery razed.

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

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\* - 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

Notes

swered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left

agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no // cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what ing us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR call from John Cramer informing us that they received our letter and the have sold the property and will not d signed access agreement from new owner. Called same day to schedule and left detailed voice mail. her husband after 2 pm and gave me his cell number. Called Sam in aftermoon and left a detailed voice 3/30/22 sent letters asking Sam to call to set up samplig schedule.4/29/22 called and left another deatiled

backet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.

e home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with uch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left er and wanls the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey d back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 los ent detaide d-ernail. 1/18/19 tenant calls to set up sampting. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 iled. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access

rk and scheduling, 5/20/19 left another voice message w/ my cell phone number to call any time. Called sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor stab. TCE and and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with 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 talied voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 felt detailed . 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. luutered with only paths between items. Will coordinate schedule with contractor.

operty. Their purchase agreement allows for access to property for testing. Set up meeting with her for ment. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22	NA	υ	No response to date. 7/1/19 taiked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his ta and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Taiked with tenant (Mary). Discussed issue and she will provi owner. 9/18/19 taiked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agr 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 sch reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No	No No No No	NA	NA	NA	υ	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 b and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drev son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement, 9/19/19 agreement sent. 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 alw
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is cur owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture di and only about 0.5-inch thick, 6/13/19 called Chris to discuss floor options. He said to hold of on any decisions since he is in process of sellin 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 any Robert Raenek, 7/18/19 talked with Robert Raenek and sent new access agreement letter. Yel/19 talked with Robert Raenek is guestion was 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 goir 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 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 (Jarnes). Discussed issues and sampling procedures. Signed agreement, Indicated I would call back, 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 re not home. He will call me later today, Set install schedule. Place air filter unit in basement 6/12/19. Install started 6/15/19 but still needs anothe 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 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 visit, nobody home, 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her 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-
1222 The Strand	Froylan and Marta Sandovai	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	NA	NA	Yes	4	7/1/19 Received signed agreement, 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sam call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now us schedule for sampling and call me back, 2/28/20 called again. Goti Marta. Scheduled sampling, 6/19/20 called marta. She was at work and ask Called 7/7/20, 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 and call us back to schedule. 11/11 called to schedule, ieft message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	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	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 a
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22	NA	U	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is va what is done if an issue is found. He asked what cost to him. I said none except for dectrical if in fact we need to install a venting system. He in 6/21/9 called as follow-up since did not receive agreement. Indicated that he will sign and mait to me his week at which point we will schedu asking status of approval. 9/11/19 site visit wi WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discus father. Said his dat left for vacation for a week so won't hear back, until after that. 11/25/19 visited w/ WDNR but bar closed until Wednedayt. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/120 met with bar manager. Property ov letter sent 11/15/21. 11/30/21: received copy of signed access agreement. Called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	NA	6	No response to date. 9/11/19 is visit w WDNR. Taked with tenant Sout Lambert. Provided information packet and he said he would call the to No response to date. 9/11/19 is visit w WDNR. Taked with tenant Sout Lambert. Provided information packet and he said he would call the to No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been soid. 10/30/20 sent letter to ne 12/8/20 talked with owner regarding data and sub-site exceedance. Schedult SSDS install. Install and initial testing indicates an additional area being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with Razz Ventures 2, LLC. 13/12/22 send new property access agreement requestion. Received signed agreement 2-72. Call to set up sampling so
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agree for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Alda 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	Yeş	8/16/2022A	NA	NA	υ	No response to date. 7/11/19 visit, Talked with Alda but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his p 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 7/18/22. Catled 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	Yeş	4/12/21A	5/10/2022 9/16/22	NA	U	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, left packet. 11/2 they would pass on. 11/16/20 received signed authorization. Left message for Torn. 11/17/20 Torn calls back and provide contact informatin for 11/18/20 Joe calls back and we schedule sampling. 1/26/21 called and left msg with Torn and Joe. 2/4/21 called and left msg with Joe. 3/1/21 to coordinate through Joe as Torn is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	υ	6/17/19 received signed agreement. 6/18/19 talked with Tom Millier. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling, to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked with Tom Miller. He is willing to have system 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/7/19. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/7/19. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verity PFET. Will not pay for electrical to run per year. 11/20/19 rece Install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical dr
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	Yeş	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	S/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. P S/15/19. Received signed access S/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with call number. Chad R. SSDS installer called and indicated that soils beneath foundation are very tight. He has two points already installed and will require at to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up schedu
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA	NA	NA	NA	NA	NA	NA	NA	υ	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 phor moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a tot of room and bu 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 Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG lefter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet 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
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 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 nunning 9/16/17 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 3//24/19. 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	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 receiv message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacquetine) and scheduled. 3/16 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/28/22 left message. 3/31/22 Larry calls b 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 re request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatiled voice message with cell number. Called 7/7/20, 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 c 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 vet available

I his brother Raul (1231 Phoenix Drive). They just sold the property provide packet to owner: 9/16/19 M. Drews e-mail wi phone for new e agreement. 9/19/19 agreement sent. 11/26/19/19 went to door. Left to schedulo SSDS install. Since this is a small restaurant, being

his brother Raul (1231 Phoenix Drive). They just sold the property Drews e-mail w/ phone for new owner. 9(/18/19 talked wil Pedro's sent. Went to door. Left package. 11/23/20 received signed access. a alwys open and to come whenever it works for us.

s currently vacant and undergoing complete internal remodel. Call ure due to poor condition of basement floor (heavily eroded/cracked selling and will want us to coordinate with the new owner because anything, 7/22/19 talked with Chris Obst. Has sold the property to as whether we are responsible for sealing or replacing the going to be responsible for the basement floor but that he felt that our client may be responsible for upgrading the

pack to schedule sampling, 7/18/19 called to schedule. Had TCE he recommended SSDS, Said 1 need to talk with husband who is sother point, Finish date scheduled for 8/20/19. Hit another issue

her and husband Marcello. Juan lives in Germantown. Discussed r-in-law who owns the property. KPRG letter sent 11/15/21.

sampling for tomorrow due to her father having a stroke. She will now renting out the house. Will talk with tenants about access I asked me to call back but did not rpovide time and hung up. d call us back. 10/7 spoke with Marta, said she'd call her tennants

me and left another packet. KPRG letter sent 11/15/21,

Lis vapor intrusion, what is the scope of the sampling program and the indicated he will sign and send back the access agreement. chedule the sampling. 7/13/19 followed-up and left voice message viscussed in detail the issue. Son will provide left information to fay. Left packet. 10/20/20 Mark Drews receives call from owner. rty owner not in. Discussed request and left package again. KPRG

the owner and pass on the information. 11/25/19 visits w/ WDNR. to new owner. 11/9/20 receive signed access, will schedule. I vaccuum point may be needed for full covergae. A second date with new owner. New property owner listed on 2021 tax roll as ng schedule.

greement. 9/13/19 talked with owner to start setting up schedule

his phone number and said he works differing schedules. Will ed by the house. Left packet. Received signed agreement on

. 11/25/19 visit w/ WDNR. Left another packet with renter who said in for his son (Joe) for us to schedule. Call Joe and left message. /21 talked with Tom and he is fine with a system install. We are to

bling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called rstem installed. Asked me to call back Monday to set up a date. 19. Will still need additional work. Floor in very poor condition. received voice mail. Called back and left mesage. Completion of al draw payment not yet resolved. Will not allow access without

rty. Postal service indicates new address. Resend letter on ber. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 e at least one more. Working with resident to set up another date neduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.

phone. 5/23/19 Devin retums call. He said his girffriend just Id that we would be able to work around the items. He then said he is the basement cleaned out. I asked if I can follow up in the future

acket. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in sent 11/15/21.

ed as part of purchase agreement circa 2011. The fan is in garage ning property. WDNR agreed to no air sampling at this time. 4/19. 6/25/21 talked with Chris Wray. Agreeable for another

eceived signed authorization. 11/17/20 Called Larry and left 3/16/21 talked w/ Jaquiline and scheduled next round. 7/29/21 alls back and approvaes scheduling with tenant. Give tenant a cal

19 received signed agreement. 11/7/19 sent e-mail with access [20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 ica called and scheduled. 7/28/21 called and scheduled. 3/28/22

ADDRESS	OWNER	PHONE	KNOCK ON DOOR	LETTER	ACCESS SIGNED	Ambient Air Sampting	Sub-Slab Sampling	Sump Samping	Indoor Air Exceedances	Sub-siab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No d Residents	Notes
900 Regent Str.	Julia Yoarra	No	Yes DHS 7/12/22	5/6/2019 6/6/19 11/6/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No resconse to dille 7/17/19 vall, noocdy nome. SY11/19 ste visit with WIDXR, spoke with owner and left packet. 11/25/19 visit wi WDAR. No answer, left packet. KPRG letter sent 11/15/21
904 Regent Str.	Henrietta and David Long	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/6/19 DHS 11/4/20 11/15/21	yes	9/13/22	9/14/22	No sump	No	Yes	sch 11/10/22	NA	NA	U	1111/10 site val with WDNR, spoke with David and behavious 1126/10 viel w MDNR. No mover, indipoder, K2PG lefterfant 11/10/11 8/102 receved egrect openen ett 8/102, 82/02, 88/02 talled Krystel (enersh) is ocherulus samoling and eft defailed viels mensegs 8/16/22, alled and set sonable & 9/3/22 failed with property owner reparting samoling recults and installation of SSES. Owner organized and test of and the sonable in ocherulus 8/10/22, 28/022, 38/0
908 Regent Str.	Leon and Mana Hernandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/19 movied spred agreement. 7/1/19 left voce message on both home and cell. Refurred my call in the evening Discussed issue and what needs to be done on indial sempling. Am to call back tomorrow to establish datas after he talks to son 7/2/19 left voce message to set schedule. dda indicated TOE exceedance in basement and sub-set. 7/2/19 atted to schedule SSDS install. 10/4/19 set schedule for indicated TOE exceedance in basement and sub-set. 7/2/19 atted to schedule SSDS install. 10/4/19 set schedule for indicated TOE exceedance in basement and sub-set. 7/2/19 atted to schedule SSDS install. 10/4/19 set schedule for indicated TOE exceedance in basement and sub-set. 7/2/19 atted to schedule SSDS install. 10/4/19 set schedule for indicated TOE exceedance in basement and sub-set. 7/2/19
909 Regent Str.	Dustin & Linnes Trampe Sara Kirschling	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	24	NA	NA	NA	NA	NA	NA	NA	U	No response to cice 911/19 stopped by w/WDAR, Noody tome Left packet Home is for sale 91/219 relationed w/WDAR, Mck whi Lannea. They will be basing with new buyet within about a month. She agrees good clea to sample but needs to discuss whi hutband and real sale againt within the should obdive dowing or provide information to buyet for diar rolemap. Left motions are sponsed to as sample but Update Raudy days the noticed that hat the carried provide with real works to good of the sample but to be down is in which a should a motion. She agrees good clea to sample but Update Raudy days the noticed that hat the carried provide works and works to be down is in which a should a motion. She agrees good clea to sample but Update Raudy days the carried provide one and packet to good and an advect to be down is in a should a motion. She agrees good clea to sample but Datas with the processer days completed and met Coubor. Ministrip reserve space clean and the processer good clean to sample but Update. She work and works to be completed and the clean and the processer good clean to sample the clean and the sample but Update. Which Reveal mail we day the clean clean provide space of generative sample the clean clean one clean but the she clean state and the Update with the processer days completed and the clean clean state and the she clean state and the shead sta
912 Ragent Str.	Phychill-and Bangone Hanesakda	No *	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 5/16/20 1/20/21 5/23/21	9/26/2019	No sump	Yes Yes Yes Yes (other source in basement identified)	Yes	10/28/2019	1/21/2020 2/5/20 10/5/20	Yes	4	4/1710 received sciences of Spring Yiss but include to mesh two With all but received interpret of online 0.1116 36/19, 62/014 cells during sciences of a science of the
915 Regent Str.	Brenna Lee Paderson	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 No No	NA	NA	Yes	U	Receive signed species (\$1971;\$1971;\$1973;\$2071;\$1973;\$2071;\$2081;30;\$2071;\$2081;30;\$2071;\$2081;30;\$2081;\$20
1228 Raymond Str.	Heator and Michelle Contretas- So	No	No	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 Sea Notes	NA	Yes	U	(11119) received sprint agreement. Will call to schedule. 7/1/19 called and left agreement agreement. Will call to schedule. 7/1/19 called and left agreement agreement. Will call to schedule. 7/1/19 called and left agreement agreement. Will call to schedule. 7/1/19 called and left agreement agreement. Will call to schedule. 7/1/19 called and left agreement agreement. Will call to schedule agreement agreement. Will call to schedule agreement agreement agreement agreement agreement. Will call to schedule agreement agreeme
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	0/11/19 visited house wit WONR. Doughter (Alganda, biz team) enswared and we decused assue. Provided packet. She soid she would provide to failmer: 11/25/19 visit wit WONR. Met with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with WONR. Met with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with WONR. Met with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with WONR. Met with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with WONR. Met with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with WONR. Met with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail. He said he would provide to failmer: 11/25/19 visit with Ramon and discussed in defail.
1224 Raymono Str.	Sylva Garcia and Isabel Garcia (Life Est)	Yes	No	5/7 <i>/</i> 2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	Na	10/14/2019	1/2/2020 6/9/20 10/14/20A	Yes	3	Restent called 59/19 at 1735 and left voce mail. 51/079 1000 his left voce message on home and call phones 51/079 bit andher set of messages. Returned the call win 30 minutes. She is nearing the house. Had several questions regarding who we are working for and netword study. Show the context meries to make sum they are ok with an andexes as well and provide and meries to make sum of the phone in the context in fig. For bother (integrating who we are working for and netword study. Show the context is not part of the tother (integrating who we are working for and netword study. Show the context is also phone as access 50/07 bit Network 50/94 Show 1000 Show 10
t223 Raymond Str.	Jammie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/26/20 9/9/20	Damp	No No No No	No No No No	No	NĂ	Yes	2	9/11/19 stopped at house wit WONR Discussed the saues and they signed agreement. 9/12/19 cated and set up sampting 12/019 tailed with Jim to set up need sampting date. He asked I call back on Wordsy as he was in process of leaving for work Am to call back of José 4 pm. 5/1970 stated text amplitudes and set up sampting tomore an expected of 15/00 called to very a main for tomore an expected of 15/00 called to very a main for tomore and the set of the toward to an expected of 15/00 called to very a main for tomore and toward to an expected of 15/00 called toward have issued toward toward have issued toward have issued toward have issued toward toward toward have issued toward toward have issued toward have is
1220 Raymond Str.	Benito Garcia (Benny)	Yes	No	5 <i>/7/</i> 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	Na Na Yes No	Na Na Na Na	No	NA	Yes	2	See notes above by 1224 Raymond Struet. Received signed agreement 96/19. Calce 60/10, 5/10/19, 10/3/19 to set up sampling. Laft massages, 6/13/19 refurms call and we set schedure, 10/4/19, 10/10/19, 10/3/19 called to scheduk & 5/150/Called to schedul need sampling. Left vooe mail whi coll number 5/150/2 denito calla back Schedukes, 10/4/19, 10/10/19, 10/2/2, 10/2/19, 10/2/2, 10/2/19, 10/2/2, 10/2/19, 10/2/2, 10/2/19, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/2/2, 10/
1219 Raymond Str.	Fermin Rivera, Jr	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	Na Na Yes No	No No No	2/17/2021A	9/23/2021 5/11/22 9/7/22	Yes	U	Ib associate lot des B1110 als well with WCR3, social with normal lateration and approaches the end on this parts of several the Proceeding from the association of several approaches and processing of the hours espan board 5 pm. Not several approaches and the conservert of compresent 102019 1100019, 122019, 22019, 20110 Calider and several approaches of the approaches and seek 51820, 521720, 64201 et voto male kind our formate. 61920 Blood with remain 102019 1100019, 122019, 22019, 20110 Calider and several approaches of the approaches and seek 51820, 521720, 64201 et voto male kind our formate. 61920 Blood with remain 102019 1100019, 122019, 22019, 20110 Calider and several approaches and the main calide tabace a schedied of 102021, 120211, 13261 and the difference and the massage for 1020-09 approaches calider and schedied of 10211 reformate that the basing series of the massage for 1020-09 approaches and schedied of 10221 calider and the massage for 1020-09 approaches calider and schedied of 10211 reformate that the basing series of the massage for 1020-09 approaches and the schedies of 10211 reformation approaches and the schedies of 10211 reformation approaches and the schedies of 10212 reformation approaches approaches and the schedies of 10212 reformation approaches and the schedies of 10212 reformation approaches approaches and the schedies of 10212 reformation approaches approaches approaches and the schedies of 10212 reformation approaches approache
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	NO NO NO	No No No	NA	NA	NA	2	No response to dide 911/19 alle visit with WENR, spoke with owner, the three wery lest letter, we will send another. 913/19 sent a copy of August eiter. 10/31/19 have not heard back, sent new letter. 11/25/19 wated house. Teleta will Sancte and she spinal agreement. 11/25/19, 12/11/19. Ist detailed valement to statuling. 21/21/19 Sancte casts back. Scheduled sampling. 51/10/20 actedued sampling. 52/12/20 actedued sampl
1212 Raymond Str.	Bailey's Rental Proparties 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	p11119 dopped & house w VDRN Let packet. 91219 networks spacement (beto owns 1216 The Strand) Cardyn Standaus owns, m3119 baket with anaryn to stat setting skerulw for intel samping and peri-emptore SSDS instal 191191 sing lopschord u boy owner not coordinating with heart, "Tears is that hyw all boy of the pastal and wit respective B2319 dollard and it massage backet is respectively and the statistical 94/140 Jowns raiket and with setting hold of tenant to reschedule but ferant in or calling back. Asked for me to call directly Californian same day to schedule date. Let message. Califor tenant 1211/19 let voice mail with earl in umber to schedule follow as samping.
1211 Raymond Str.	Duwayne Oʻgrady	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	In assorate to date 91119 alle visit with WORK no annew, let posite 32219 Dumyne attain in a mining and infrastrational 302019 Dumyne attained assorate to date 911191 alle visit and assorate to date 911191 alle visit and assorate to date 011191 and 2011
1208 Raymond Str.	Ramon Rodriguez	No	Yes	5/7/2019 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)	Νο Sump	Yes. No	See Notes	8/22/2019	12/9/2019 6/9/20	Yes	1	No response to date 7/17/19 met with Ramon. Discussed size. He signed agreement, Am to call him in morning to schedule, 7/19/19 called 8.30 am and ht vace mail but could not leave message and box web hill. Ramon calls back, set schedule, Force to be the vacuup phinistration. Set SSS contractar web hill 7/19/19 to check basement and determine which will be readed. 10/2/15 called to schedule (Set- 19/19/19/19/10/2000 mail. Returned caller date for SSS1-10/19/10/10/19/10/10/19/10/19/10/19/10/10/19/10/19/10/19/10/19/10/19/10/19/10/19/10/19/10/10/19/10/19/10/19/10/19/10/19/10/19/10/19/10/19/10/19/10/10/19/10/19/10/10/19/10/10/19/10/10/19/10/10/19/10/10/19/10/10/19/10/10/10/10/10/10/10/10/10/10/10/10/10/
1204 Raymond Str.	Pablo Martinez and Inocence Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A 8/30/21 5/10/22	Yes	U	No response to date 7/17/10 visit. Nobody home, 8/11/19 house visit will WDNR. Met with hoosence. Discussed assume that sud one ment's to take with housend address signing. He is in Maxco and will be back lowards and of an interval data and associate amplies of how any lowards. This makes and associate amplies of how any lowards. This makes and associate approximal (house house) that and associate amplies of how any lowards. This makes and associate approximal (house house) that and associate amplies of how any lowards. This makes and associate approximal (house house) that any low and any lowards and associate approximal (house house) that the sociate and house and associate approximal (house house) that any lowards are and associate approximal (house house) and watche bow as a low visit about and the approximation and the sociate approximal (house house) and watche bow as a low visit about approximation and the sociate approximal (house house) and watche bow as a low visit about approximation and that and a social approximation approximation and the social approximation and the social approximation approximation and the social approximation app
1202 Raymond Str.	Margarita and Julen Oksilo	No	Yes DHS 7/12/2	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Na	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date 7/1719 visi: Car in drive. No answer: 9/11/19 visit house wit WDNR: Takind with daughter (Rosenda, take 20s or early 30s). Said parents are at work: Discussed issue and left packet. She said she would provide and discuss with parents: 11/25/19 visit wit WDNR: No answer: Left packet, KPRG wither sent 11/15/21.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA	NA	NA	NA	NA	NA	NA	NA	U	Vecant L.d. Need for potential vapor probes will be determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	6/29/2019	Yes	10/1/2019 12/5/19	10/2/2019	NA	Yes No	No	10/9/2019	6/9/2020 5/25/21A 5/10/22	Yes	U	9/11/19 met with Thomas Discussed issues and he signed agreement 9/12/19, 92/2019 caled and left message to schedule gamping, 9/2/19 got through to Tom and scheduled sampling 9/7/19 caled to discuss sampling results and schedule a SSDS install Followup FET bong scheduled 1/15/ 1/17, 1/22, 1/28 left messages.
1016 Ryan Str.	Gloria Rwera a/k/a Moreno	No	Yes	8/29/2019	Yes	10/7/2019 6/29/20 1/13/21 10/4/21	10/8/19 6/30/20 1/14/21 10/5/21	No sump	No No No	No No No	NA	NA	Yes	3	No response to dife 9111/19 bie well with WDNR, spoke with owner, left packet and access agreement. 9-16-19 rozewert sgreet access agreement. 924/19 scheduler sampling dates 1/26/0, 276/0 left withoutsing write message 5/18/0, 6///20 left detailed message with old number 6/19/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedules 2/26/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedules 2/26/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedules 2/26/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedules 2/26/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedules 2/26/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedules 2/26/0 called and set schedule for next sampling. 10/5 ett vooema# 15/21, 1/12/21 call and left message. 1/12 Gloca calls and schedule.
1200 Adams Str.	Housing Authority of The City of Waukesht	No	No	8/29/2019 11/8/19	Yes	12/12/2019 12/1/20 6/22/22	12/13/2019 12/9/20 5/23/22	No sump	No No No	No No No	NA	NA	NA	υ	No response to dire 10/4/19, 10/6/19, 11/4/10, 11/2 1/19 will detailed message for Pees Robriguez (4), Public Housey Manager. 11/2/119 Peter calls back. Says he passed this onto his manitance manager Scott Dehul (262-429-0526) who is trying to get a had of terminal to discuss access. If do not lead from Soctt The work, and to call him ned weak for status. 11/2/119 Peter calls back. Says he passed this onto his manitance manager Scott Dehul (262-429-0526) who is trying to get a had of terminal to discuss access. If do not lead from Soctt The work, and to call him ned weak for status. 11/2/219 Peter calls back. Says he passed this onto his manitance manager Scott Dehul (262-429-0526) manitances and the status of the status

NA. Not Applicable, No access yet or demed or not required at this time. \*. Sight neinhisterin indoor, no exceedences sub-stab. \*\*. Installing arequist of resident. SIGS : Sub-stab Doprimsuntation System U - Unknown PEFT - Pressen Vid Stateston Testing DNYA - Data not yet available

#### Table 2. SVI Study Commercial Access/Sampling Status 10/31/22.

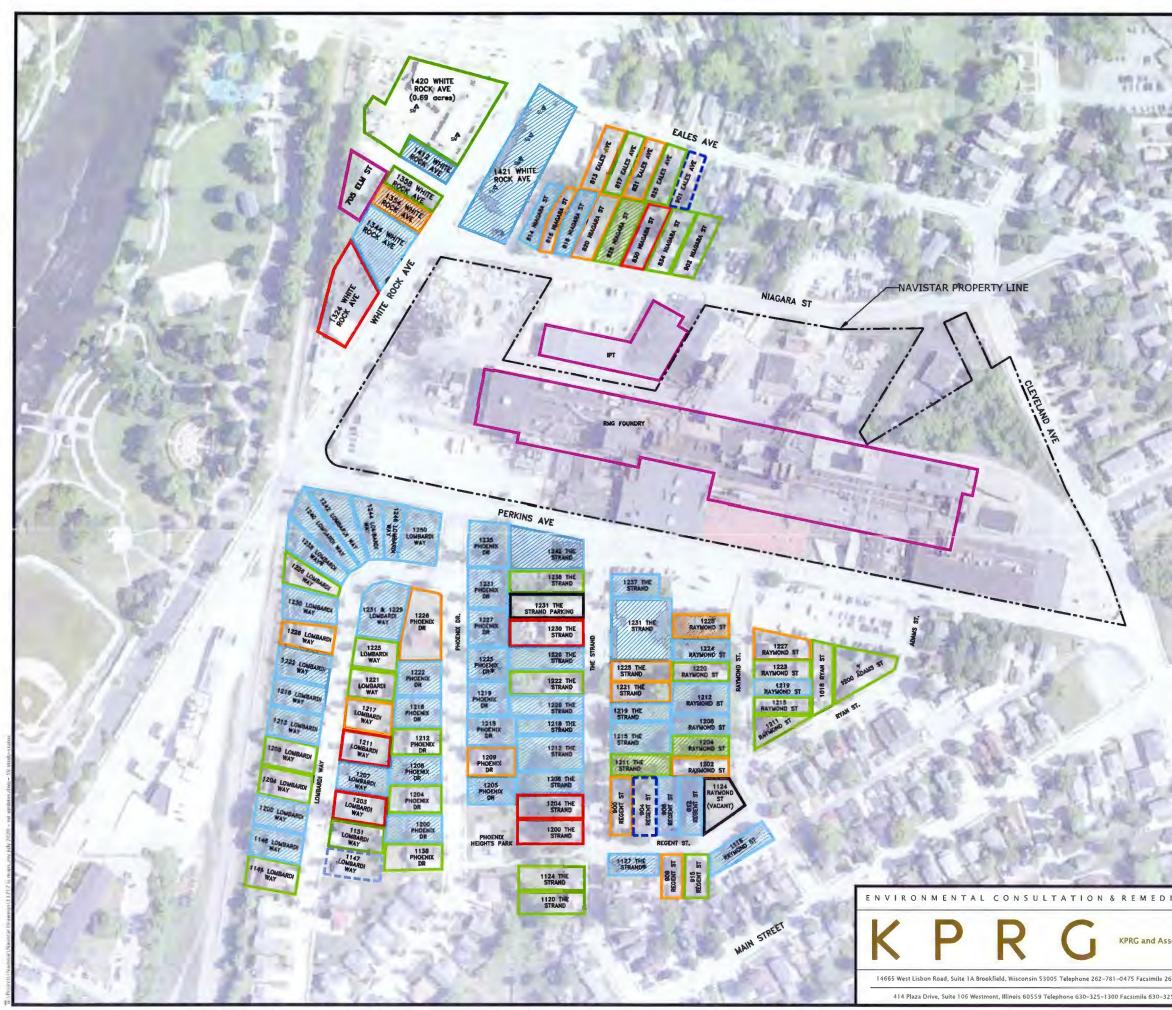
ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additiona 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 Interi 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 equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indica is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us com work after transaction. He will be providing to us the new owner information. Information never provided, see that it is a nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 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 meet 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 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner the afternoon to discuss and set up meeting for 6/23/20 to discuss further. offer carbon units, two within administrativ and one in front garage work area. Set up site meeting for 6/25/20 with SDS install contractor to get an estimate for in 7/13/20 completed sub-slab pressure field extension testing to assist in design of system. SDS scheduled for installa 8/4/20. SSDS installed. 8/19/20 collected post-SDS install indoor air asmples. Results below VAL. June visit indicater someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visists. PFET follow-up completed 7/18/21, 11/3/21. PFET 5/12/22. Fans being re-evaluated and phased back up. May need to re-excavate on backfill with peagravel as sand being sucked into fan. 6/30/22 fan/motor replaced. PFET completed 9/7/22.
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 r and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. V probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR let 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 o 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 time respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of prop 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. Subsec 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 ir 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 festing approach and with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked brie production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. J Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also g property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We ar back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions tenant for scope and schedule. Met with operator 8/7/19. Agreed upon where points will be installed and working on wh work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson calle 10/28/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Tr to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are wa answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a re and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR n comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 respons provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor 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 installed for the southern portion of the July 21-23, 2021. PFET 5/12/22. PFET completed 9/7/22.
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 driv indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this st just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at thi will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do time.

NA- Not Applicable. No access yet or denied.

\* - Above WDNR default VRSL but below site specific VRSL.

nal backup
erim Soil
is moved his cated that he omplete the s an in-home er, 3/5/20 t for eting for e
p sampling. hat but owner tive area installation. llation led that up crock and
e might find , Will etter sent e discussion neframe to operty value
sequent
installation
nd discuss riefly inside Joseph o get are to get as with when it will illed Fransmittal waiting for response t noted 5 onses ie purge or pins and e building
rive-by study is not his time he o so at that

# **FIGURE**



# LEGEND

SUBJECT SITE PROPERTY BOUNDARY

DENIED ACCESS

NO RESPONSE TO DATE

RESIDENTIAL. NO SSDS. CONTINUED

SSDS INSTALLED W/ CONTINUED FIELD EXTENSION TESTING

COMMERCIAL/INDUSTRIAL.

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\*

ACCESS GRANTED, SAMPLING BEING SCHEDULED

ACCESS GRANTED, RESIDENTIAL, PROPERTY OWNER NOT RESPONDING TO REQUESTS FOR SAMPLING OR SSDS INSTALL

COMMERCIAL. PROPERTY OWNER SCHEDULING SAMPLING ACCESS

PROPERTY OWNER HAS EXISTING SSDS RADON SYSTEM

SSDS INSTALLATION BEING SCHEDULED OR IN PROGRESS

SAMPLED BUT DATA NOT YET AVAILABLE

WDNR OR RESIDENT REQUESTED PRE-EMPTIVE SSDS

VACANT LAND

	1	0 APP	200' ROXIMATE SCALE
IATION	SOIL VAPOR INT	RUSION STUD	Y PROPERTY
sociates, inc.		AUKESHA FOUN NS AVE, WAUK	
62-781-0478	Scale: 1" = 200'	Date: Octobe	r 28, 2022
25-1593	KPRG Project No. 1	1717	FIGURE 1

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

	D.L	TCE I	Result		
Sample ID	Date	IA	OA		
1050 Lombordi	1/27/2018	89.6	<0.50		
1250 Lombardi	7/10/2019	<0.38	<0.39		
1010 Lambardi	11/22/2017	407	<0.46		
1246 Lombardi	7/10/2019	1.1	NS		
4044 Laushaudi	2/9/2018	9.6	NS		
1244 Lombardi	5/21/2019	0.50 J	1.6		
1010 Lanshandi	1/14/2019	20.9	<0.34		
1242 Lombardi	5/23/2019	<0.38	NS		
	8/28/2018	1.3	<0.38		
1240 Lombardi	5/23/2019	<0.38	NS		
	4/25/2019	<0.58	<0.40		
1236 Lombardi	12/13/2019	1.20	<0.37		
	6/19/2020	<0.33	<0.34		
	6/13/2018	8.9	NS		
1231 Lombardi	5/22/2019	<0.38	3.1		
	12/2/2020	10.7	2.1		
1230 Lombardi	2/19/2021	0.62 J	<0.27		
	6/13/2018	2.5	<0.39		
1229 Lombardi	5/22/2019	<0.38	NS		
	8/2/2019	<0.34	<0.37		
1005 Louisbourd	2/18/2021	0.44 J	<0.29		
1225 Lombardi	7/8/2021	<0.30	<0.30		
	4/14/2022	0.46 J	<0.30		
1000 Lough and	10/11/2019	5.9	<0.38		
1222 Lombardi	8/19/2020	0.33 J	<0.25		
	3/19/2019	0.58 J	<0.39		
1221 Lombardi	10/16/2019	<0.38	<0.37		
	2/6/2020	<0.38	<0.36		
1019   ombord	12/10/2021	20.6	0.42 J		
1218 Lombardi	3/2/2022	0.48 J	<0.27		
1212 Lombardi	7/18/2022	0.43 J	<0.30		
1212 Lombardi	9/14/2022	0.44 J	<0.29		

Comple ID	Data	TCE Result	
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
1208 Lombardi	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
enere en en la	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
TIST LOMBARD	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
	10/1/2019	<0.38	16.3
1231 Phoonix	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
	7/2/2019	0.87	1.2

	Deta	TCE Result		
Sample ID	Date	IA	OA	
1999 Phoenix	9/20/2019	45.6	<0.36	
1223 Phoenix	1/31/2020	<0.38	<0.34	
	1/4/2019	64.8	4.5	
1222 Phoenix	2/7/2019	24.1	5.7	
	5/22/2019	0.56 J	NS	
1219 Phoenix	5/1/2019	21.8	<0.36	
12 19 Phoenix	6/26/2019	1.1	29.3	
1218 Phoenix	4/16/2019	73.6	<0.38	
1218 Phoenix	5/22/2019	0.73 J	<0.38	
1215 Phoenix	11/5/2019	3.5	<0.35	
	2/7/2020	<0.38	<0.38	
	8/8/2019	<0.38	12.2	
	1/10/2020	<0.39	<0.36	
1212 Phoenix	6/30/2020	2.6	<0.47	
	10/27/2020	<0.29	<0.24	
	7/1/2021	<0.29	<0.30	
	5/22/2019	1.8	<0.37	
1208 Phoenix	10/11/2019	6.2	<0.38	
	2/12/2020	<0.36	<0.35	
	5/15/2019	0.78 J	<0.39	
	10/29/2019	0.84 J	<0.38	
1205 Phoenix	2/12/2020	<0.38	<0.35	
	6/16/2020	4.2	<0.33	
	10/27/2020	<0.25	<0.24	
1204 Phoenix	2/25/2020	1.0	<0.34	
1200 Phoenix	10/8/2019	3.6	<0.38	
1200 Pridenix	2/25/2020	<0.38	NS	

Sample ID Date		TCE Result		
Sample ID	Date	IA	OA	
	2/22/2020	0.41 J	<0.38	
	6/18/2020	<0.32	<0.33	
1138 Phoenix	10/30/2020	<0.28	<0.26	
	4/10/2021	<0.31	<0.29	
902 Niagara	11/22/2017	<0.39	NS	
834 Niagara	4/30/2019	<0.36	<0.37	
834 Niagara	9/5/2019	<0.36	0.40 J	
826 Niagara	11/22/2017	<0.37	<0.39	
	5/9/2019	0.40 J	<0.35	
814 Niagara	9/6/2018	<0.38	<0.38	
	6/7/2020	<0.32	6.3	
	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	
1000 The Otron d	4/8/2021	<0.30	<0.30	
1238 The Strand	8/4/2021	0.39 J	0.44 J	
	3/2/2022	<0.29	<0.31	
1237 The Strand	5/16/2019	2.8	<0.39	
1006 The Strend	7/26/2019	46.1	<0.38	
1226 The Strand	10/16/2019	<0.38	<0.36	
	9/24/2019	0.97	28.6	
1000 The Strend	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	
1210 The Strend	11/18/2020	1.1	6.2	
1219 The Strand	2/16/2022	<0.28	<0.28	

Sample ID Date		TCE Result		
Sample ID	Date	IA	OA	
4040 The Otread	9/18/2019	0.62 J	NS	
1218 The Strand	12/6/2019	<0.36	<0.35	
1215 The Strand	7/21/2022	0.50 J	0.76 J	
4040 The Otrend	12/18/2020	0.54 J	<0.23	
1212 The Strand	8/24/2021	<0.38	<0.32	
1211 The Strand	6/26/2019	<0.38	2.1	
1009 The Strend	5/30/2019	1.1	<0.40	
1208 The Strand	3/5/2020	0.63 J	<0.38	
	12/11/2020	<0.31	<0.30	
1124 The Strand	3/23/2021	<0.31	<0.30	
1124 The Strand	8/20/2021	<0.30	<0.29	
	4/15/2022	<0.37	<0.29	
	11/26/2019	<0.37	<0.36	
1120 The Strand	1/19/2021	<0.31	<0.30	
1120 The Strand	8/17/2021	<0.28	<0.29	
а. С	4/5/2022	<0.30	18.3	
901 Eales	5/30/2019	1.5	1.5	
825 Eales	11/18/2019	1.9	<0.36	
817 Eales	8/10/2022	<0.29	<0.30	
702 Elm	10/3/2019	1.1	<0.36	
1000 Daymand	8/29/2019	<0.38	<0.38	
1228 Raymond	5/28/2020	2.3	<0.34	
1004 Dournond	6/18/2019	2.5	NS	
1224 Raymond	1/7/2020	1.4	<0.39	
	9/18/2019	<0.38	<0.38	
1000 Deumand	12/20/2019	<0.38	NS	
1223 Raymond	5/28/2020	<0.32	<0.36	
	9/9/2020	<0.26	<0.25	
	6/18/2019	<0.52	<0.40	
	11/6/2019	<0.39	1.4	
1220 Raymond	5/29/2020	<0.34	<0.36	
	9/2/2020	2.2	<0.28	
	1/7/2021	<0.30	7.1	

		TCE Result	
Sample ID	Date	IA	OA
	12/17/2019	<0.39	<0.36
1010 D	7/7/2020	0.80	<0.26
1219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
4045 Dayman d	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1010 Dayman I	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1208 Dovmand	7/31/2019	10.2	<0.37
1208 Raymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Dovmond	10/2/2019	2.5	<0.38
1116 Raymond	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
015 Pagant	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
908 Regent	7/16/2019	16.7	<0.38
Suo Regeni	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
	10/8/2019	0.52 J	<0.38
1018 Ryan	6/30/2020	<0.31	<0.33
TOTOTXyan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29

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

Notes: All values are in ug/m<sup>3</sup>.

VAL - Vapor Action Level = 2.1 ug/m<sup>3</sup>.

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.

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
1021 Loveboud: \/D 1	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
1220 Lorebordi \/D 1	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
1995 Lorebardi \/D 1	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
1221 Lombord: \/D 1	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

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
1204 Lombardi VP-1	1/24/2020	2.6
1204 Lonibardi VF-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
1151 Lombardi VP-1	10/18/2019	<0.37
TIST LOMBAID VF-T	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
1144 Lombardi VP-1	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
	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
1992 Bhooniy 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
1010 Dhaaniy VD 1	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7

Sample ID	Date	TCE Result
		VP
1208 Phoenix VP-1	5/22/2019	14.5
1206 Prioenix VP-1	10/11/2019	14.2
	5/15/2019	25.3
1205 Phoenix VP-1	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
1138 Phoenix VP-1	6/18/2020	1.3
1130 PHOEMIX VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
002 Niegoro VD 4	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
	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
	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
	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Control o ID	Data	TCE Result
Sample ID	Date	VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1215 Raymond VP-1	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
1019 Duan VD 1	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1000 The Strend VD 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108

Sample ID	Date	TCE Result
		VP
	9/24/2019	<0.38
1222 The Strand VP-1	3/4/2020	1.3
1222 The Strand VP-1	7/24/2020	4.8
	12/22/2020	1.4
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
1124 The Strand VP-1	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
	1/19/2021	<0.30
1120 The Strand VP-1	8/1 <b>7</b> /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/m<sup>3</sup>.

VRSL - Vapor Risk Screening Level = 70 ug/m<sup>3</sup>.

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.