ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY U

December 30, 2022

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
 - o Total number of residential properties (excluding vacant lots) 99
 - o Received signed agreements: 80
 - Installed SSDS: 43
 - SSDS Installations Being Scheduled 2
 - Previously Existing SSDS Systems Installed by Others 3
 - o In discussions/process of signing: 0
 - o Denials: 5
 - o No response: 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

(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 \$/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). As noted in last month's progress report, discussions with property owner, Mr. Novak, have the installation to be scheduled in the second half of January 2023 with the date to be finalized with him in mid-January.

- No new access agreements were received in December 2022.
- No new SSDSs were installed in November. 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. The installation contractor met with the tenant on November 10, 2022 and inspected the crawl space and determined the seal was sufficient and obtained overall measurements for anticipated system design. All parts have been ordered and final installation schedule was anticipated to be December 2022, however, the tenant has not returned scheduling calls from the contractor. Will continue to work on scheduling the installation.
- 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, however, to date no response has been received. Owners of the residences at \$17 Eales Avenue (second round) and 1147 Lombardi Way (initial round) were not responsive to numerous phone messages for sample scheduling. On December 7, 2022, KPRG sent a letter to each resident requesting that they call to schedule sampling. 817 Eales Avenue has not responded to the letter or any subsequent follow-up calls to date. 1147 Lombardi Way did not respond to the letter, however, the owner did answer a follow-up call. Ms. Satariano indicated that she is leaving town through mid-February and asked to schedule when she gets back. Tentative sampling dates of February 14-15, 2023 have been set.
- PFET testing is continuing for previously installed systems. During these visits, the systems are being retrofitted with an alarm in some cases requiring the installation of new GFCI outlets. It was previously noted in the July 2022 Monthly Progress Report that the fourth PFET inspection for 1223 Phoenix Drive has been attempted for over a year. A check of the updated Tax Assessors website indicated that the property was recently sold. On April 28, 2022 and July 17, 2022, KPRG sent new Access Agreement requests to the new owner to complete this work. No response to those letters has been received to date. A third letter was sent on December 28, 2022. If no response is obtained, a visit to the residence will be scheduled for January 2023.

- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the proposed additional vapor intrusion sampling at the newly constructed apartments and townhouses located at 1420 and 1421 White Rock Avenue. It is Navistar's understanding that additional sampling will be completed by the property owner.

Please call me at 262-7\$1-0475 with any questions.

Sincerely,

KPRG and Associates, Inc.

Richard R. Gnat, P.G.

Principal

TABLES

Table 1A. SVI Study Residential Access/Sampling Status Niagara Street and White Rock Avenue 12-29-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes ·
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent tatest being 3/2/7/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called beak and set up. basement not used. Field stone walls and only one-third has concrete florin. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	,No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3) DHS 7/12/22	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA NA	NA	NA	NA	NA NA	NA	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3) DHS 7/12/22	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA NA	NA	NA	I NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 11/15/21 another KPRG letter sent.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/20/22 11/23/22A	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling. Left voice messages 18/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Won't be able to provide us access untill mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR. Left another message 5/1/19. 5/7/19. JR returned. Ils etup sampling. 8/14/19 contacted called and left message regarding potentuial SSDS install. */23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial vists aid yes and provided him some tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule that works with JR and contractor. 1/24/20 called and left deatiled voice message. 1/28/20 called and JR answered. said he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20, 2/20/20 called and left voice mail with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works right shift and sleeps during
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messages for system install 12/19/18, 1/8/19, 21/21/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house residence is currently vacant. They will be sellting the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to shcedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at "45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes DHS 7/12/22	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA .	NA	NA	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
1420 WhiteRock Ave	White Rock MF, LLC - Kenosha, . WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor banier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

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

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

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 18. SVI Study Residential Access/Sampling Status Lombardi Way 12-29-22

ADDRESS	OWNER	PHONE	KNOCKON DOOR	LETTER SENT	ACCESS SIGNED	Ambiert Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est No of Residents	Notes
1250 Lombardi Way	Jeson andAiny Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No.	Yes No	Yes	44/2018	7/24/2016 12/5/18	Yes	4	Very cooperative and responsive to requests and scheduling
1246 Lombard: Way	TraceyShimek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No No	Yes No	Yes	1/11/2018	307/19 4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and screduling
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/24/2018 1/25/19	Yes	2	Very cooperative and responsive lone quests and scheduling. Had follow-up FET scheduled for end of November than moved to 126/18. Called and cancelled. Asked to reschedule after holidays. Left message 156/19. Left message 4/6/19, 9/10/9 5/10/9 balled with Characte. Has been working odd shifts. Left message 156/19. Left mes
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	5/28/19 10/21/2019 6/24/20 2/18/21A	Yes	4	ware does not appeal Engish. Decyfer translated Said naboud we call me Left about Tred fee more wisk. No answer, Alle with Mr. Socia 55/18 Said he would think book faint get book to moving you will be a social provided by the soc
1240 Lombard Way	Kjerrin Vigil	Yes	Yes 5/15/18 7/24/18 7-26-18	41.8/2018 65/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No answer Garage openwicer. Met boyfriend on 7:25-18 Prioxided phone number to call. Called 80/18 335 pm and 5:05 pm. Left cetalled message. Col return call 8/11/18. Will sign and return. Left scheduling frequest messages. 22/8/19, 38/19 met wire secretion 4/16/19/10-discuss install on their hair of dupler since installing for 12/2. Agreed and scheduled for 5/4/19 9/20/19, 9/20/19, 9/20/19 (et messages to schedule) PET. No bloods 9/20/19.
1238 Lombardi Way	Stanley and Pamele Dolete	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA	Yes	Already existing system.	2/28/2019	Yes	2	Pam called 1-1-2-18 1500hrs Just mode inhohouse in June 2/18 or had a ration system installed prior lonny ein. It of sufficiently of the inhomation and submitted to WDNR 11/6/18, Response email or 11-28-18 indiress out is substantially will still be required to defermene read prior (large for word 100 february for continued to a solid prior to the substantial to the subst
1236 Lombardi Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 5/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	Ογ	Yes No No	No No No No	NA	NA.	Yes	u	WDNR latter set 3/27/19 Called 4/47/9 Discussed the issue and request. He will signand send in the access suprement. Whill call 4/8/19 to set up sampling schedule. Scheduled for 4/24/25/19 1,4-dischool/barrer was detected above VAL but not insubstab. No other exceedances 6/28/19 called and left message to set up sampling in Judy 10/22/19 care do schedule sampling and left message fractional for the companying to December 20/19
1231/1229 Lomba ^{rdi} Way	Martin Larson (Duplex sharedw/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dγ	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon receot of confact information. Very cooperative. Mother likes in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled. 473/19 for both sides. 7/3/19 called to schedule PPET testing. Can't do until week of July 22nd. Am to call back to set a time.
1230 Lombardi Way	Aristeo and Usbelia Orliz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS11/4/20	Yes	12/1/2020 2/:8/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	NA .	U	to associate to date 492/01/Scode do not out and mit with Mr. Office his indepent that he did not accive within of the two letters by reloadly sent for him. I additioned the sace and that we are in the Process of sampling at his many prictors require and with the members of the sampling at his many prictors require and with the entered SSDD sequester several SSDD sequesters. All out of the two access agreements him the worker of sequester and a stand that it is entered as the sampling at the sampling and sequester sequesters. All out of the sampling and sequester sequesters and the sampling at the s
1226 Lombardi Way	Jonathan and Jordan Wesner (solidproperly) New Owners: Adamand Amber Johnson	No	Yes DHS 7/12/22	5/5/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	No	NA.	NA.	N:A	N/A	NA.	NA	NA	NA .	υ	to response to date 27/0/19 mit, with Jardan Weisner Diplaned issue and am following up regarding letters sent. Wants meto talkwish her husband who was not home Provide priore number for him to follow 27/17/19 lated with Jordan and discussed issue. He said their world sign upbit asked to resent the access agreement 90 11/2 wisted wit WDNR. Noticely home, lett packet 10/98/00 updating non-exponse late to WDNR and/choosed trap properly has soft with send out letter him working returns and some operations on sampling program and were making program and were supported to the sampling program and were supported by the sampling program and the samp
1225 Lombardiway	Benjaminand Jacalyn Friske	No	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	No No No No	No No No No	NA.	NA.	Yes	3	No response to cate 7/10% met with Bengamin Desussed sexus. Such refers want to talk (network wide but probably)ses. And some pack tomotrow at same time 7/11/19 claimed and wes provided and left octailed once message to servedule 1/15/20, (6/27) either interested and left of the servedule 1/15/20, (6/27)
1222 Lomberdi Way	Robert Armstrong	No	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 6/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21 A 5/12/22 9/16/22	Yes	4	No response to date 7/10/19 visi. Notodyhome. 92/19 (reserved signed agreement. 86/18,89/19 8/12/19,80/19 called to set to semingring dates. Left orbitation messages with red in uniter to call any fire. 82/19 floater future and all Scheduled into the semingring dates to the resets of the called the semingring dates to the resets of the semingring dates was falsed to will write the seminar or returned calls. 96/4/19 left another voice mail message. 96/4/19 called and schedule. 10/2/19 left voice mail discussing resistant and asking to call to schedule a called their drops and verifing spetime installs. 10/2/19 left selder with To date georging some install all opinions for verifing spetime. In 26/19 (3) 19/19 called this note, with very visions, general rest. 10/2/19 (3) 19/19 called this note, with very visions, general called the seminar or rest. 10/2/19/19/19/19/19/19/19/19/19/19/19/19/19/
1221 Lombard: Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/16/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dу	Yes (see notes) No No	No No No	NA	NA	Yes	U	Received styred agreement 38/19. Detected benktine just above VAL. No sub-siab vapor above VRSt.s. 6/10/19 called and scheduled next sampling. 1/15/20 left voice message to schedule last sampling event in/17/20 returned call. Its leaving or vacation to Floridaand will not be back until first week of February. Set schedule for then
1218 Lombard: Way	V _i ctono Madrid Zavalaand Lihana Madrid	No.	Yes	5/6/2019 5/7/19 11/9/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yes No	Yes	1/19/22A	5/12/2022 Being Resch	NA .	U	No response to date 7/10/19 tall ed with Listar Asked me to call Victorio to discuss. 7/17/19 called Victorio and lett detailed message 9/11/19 waited w/WDNR. We' with daughter Exe (fair leters early wentees Explained save and reliably process of the would refailly the information to prefer a notas stylem to get body to see KPRCI leters early 11/12/11/11/22/11 recoved signed axes approval. Called same day and let once mail to discuss and set process. Victorio called busined and set services and set services. Victorio called busined and set services and set services are set of the services and set services. The service of the services are set of the services and set services are set of the services and set of the services of the services are set of the services are set of the services and set of the services are
1217 Lombard Way	Michael Gatzke	No	Yes DHS 7/12/22	5/5/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA.	NA	NA.	NA	NA.	NA	U	to response to date 7/10/19 vst, nobody frome. 911/18 visited w/W.DR. Nobody nome, left packet. 912/19 valid again w/W.DNR. Picket on porch floor. Somebody frome because can see light inside and pear a conversation. Rang doorbelt hurse but robody arewered the door. Replaced packet backon door knoo. KPRIG letter sent 11/15/21
1212 Lombardi Way	Beoghanand Jerily nRyan - New Owner Timothy Whity	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	11/10/2022	NA	U	7/10/19 veid, rebody home 8/11/19 veided w/WDWR. Chick anewer ed door. Said parents not home. Left packet and asked him to provide to parents. KPRG retter sent 11/15/21. DHS/WDWR site wisst 7-12-22. Received signed agreement 7-13-22. Call and set up is ampling schedule 96-22 called and scheduledfollow-up indoor air sampling.
1211 Lombardi Way	Brady Espeseth	No	Yes DHS 7/12/22	5/6/2019 6/7/19 DHS11/4/20	Denied	NA NA	NA NA	NA	NA	NA.	NA NA	NA	NA NA	1	a response todate 7/0079 mid with Stady has ward work schedules and he would have to ask eit in 5 come down from Concompositioned: whi us it is stotak to the first bidding to reduce A more and the state of the sta
1208 Lomberdi Way	JohnHayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes. See notes No No	No No No No	NA .	NA .	Yes	U	SOSIS received signed agreement. No priore number, just e-mail for communication. Sert e-mails/22/19, 6/28/19 assing to call to sotup e-sending screedure. 77/19 John H. calls say cell W.e.sci. upsamplin for next week. Exec educed 7.1.2-CA-middor at 3 at no detect in a substant 10/22/19 called to sched Je sampling, left message in 17/27/15, 11/5/20/16 of the called substant schedules (MAZ). 5/25/20/16 called schedules are schedules (MAZ). 5/25/20/20/16 called schedules are schedules (MAZ). 5/25/20/20/20/20/20/20/20/20/20/20/20/20/20/
1207Lombardi Way	Susan Riggan (New Owrers Mattrewand Jackie Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	D≂y	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	be response to date Net withhubsard on 7/10/19. They just sod the nouse and moving to Temesee to refer a Would not give menew owner/information 7/15/19 received agreedatival 9/11/9/8/19 war with WDNR; reflapacing nainews 9/12/19/8/19 exercised state and nated acceptances. Confeded owner by priors and left message That evering milk with owner at house, document of the prior of the
1204 Lombard: Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23 21	Dry	No No No No	No No No No	NA	NA	Yes	2	Jack Called 817/19 after race pic steadord lefter. We decused the overall project and issues. He said he is not legan from the critical in his basement from 1 indicated we have completed this all number occurses aimusty and have not had a storaged and the decided but the ville (decays with his welf and got basic his no 68/019 called to 10 manual eth decided but the ville house, without his welf and got basic his no 68/019 called to 10 manual eth decided but the ville house, which welf is not seen that the project of the seen to see the seen of seen to see the seen of seen to see the seen to see the seen of seen to see the seen of seen to see the seen of seen to see the seen to see the seen to see the seen of seen to see the
1203 Lombard/ Way	Robert and Marcy Heath	No	Yes DHS 7/12/02	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	NA	NA	NA .	NA	NA	NA.	NA	U	to response to date. Met with March on 7/10/19 They received the information and we're not interested in have us come this their house and new lyfinished besiment. Distained issue but are industed they leaded not layer to access, it select if the would sign the dewelf to coccumentation. Sad are would tak with husband but proceedy not. \$111/19 site visit with MDNR, left packet, no answer. NFMC sitter set \$117/19 site.
1200 Lombardi Way	M Losiniecki and K Rice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Оту	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	to response to date 7/10/19 discussed issues with Mediate Such te will probably allow us access. Waris to ballworthwise fest, Such never would call me bask 7/11/19 calledted foreign repair to the part of the pa
1151 Lombardi Way	Timand MelviraKrueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	No No No No	No No No No	NA	NA.	Yes	2	On response to date (9319 - Mr. Khunger stopped by field crew when sandary severs sampling extend when the programment was to a paying. P. Alterstan extra media metal was a recommendated to the programment of the programme
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11,5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	se appose to date. 7/10/19 wat, rebody frome. 91/10/setted wil WORK hobrdy-home, let packet 9/10/set of ago, in wil WORK. Taimon with Christina and accusaced sixue. Byte she needs to batch of backed fright but by ploobably-allow for access. Let fine we seeks agreement with the "10/11/9 called and discussed resides and examples; generated." Species agreement with the propriet of the propriet of 10/11/9 unit by a result of the propriet of 10/11/9 unit by a result of 10/11/9 u
1147 Lombardi Way	Jo Satariano	No	Yes DHS 7/12/22	6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	sch 2/14/22	sch 2/15/72	NA	NA	NA	NA	NA.	NA	ម	to response to date. 7/10/19 son home but would not provide contact information for parents. Cave card at disasted him to have them give me a call. 9/11/19 site vast with WDNR, left packet, no answer. MPRG effects sent 11/15/21, 10/5/22 signed accessing mement received 10/5/22, 10/7/22, 10/7/22/ calledard left vision in milition schedule a samplingdata. 10/25/22 laired with Jo. She is in Floridaand going on cruse. W to the backwild him/12/22 Aminot all we after 11/13/22. 11/14/22, 11/17/22, 11/13/22,
1144 Lombard Way	Krista Gonzalež (Tomplens)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No	No No No	NA	NA NA	Yes	2	Received denial \$2(1/19 Called Kriste (frow Tomprins) and assisted her to reconsider and explained issues. She said that their whole summer is in "upheated" and they would not be able to coordinate with sampling crews to be 1 popper in She included that the would change in Fall I said that we could work with their schedule. She asked that I get better in book an end of summer and she will resign and work with a late time. 8(2/11/8) get email from Nicks and incidentify that they are now available to all solving us accosed for sampling it e-mailed book an execution and contempt and specific provided and previously) and scheduled le rables sampling date. 1/15(20) left voice message for scheduling 6/4/20, left voice message, 6/26/20 called again, set schedule. Left voicemail 10/1/20. 39/21 set sampling schedule.

Table 1C. SVI Study Residential Access/Sampling Status Phoenix Drive 12-29-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Followup PFET	WDNR Copied on Resident Data Transmittal(s)	a Pecidente	
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for followup PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET followup scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule followup sampling. Left detailed message w/ cell shone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left message 18/19. Returned call. Scheduled for install. 4/25/19, 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up sent pairs ampling as well as PET Left cell number to call any time. FET scheduling call and text message FET calls11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 requesting access for a PFET.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes DHS 7/12/22	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21	No	NA .	NA	NA	NA	NA	NA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and nonce at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visitw/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 11/15/21.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	No	Yes	12/3/2018 2/1/2019 4/28/22 6/17/22 12/28/22	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner. 9/11/19 house visit w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 illis Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-lawwho has altimeters. The house rental is managed through Read Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a radon system in place jus not working. 9/20/19 Have SSDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22.
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 sampling. Returned-email 12/17/18 asking to call me to discuss scheduling ineeds. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL. in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/8/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 22/71/19 Matt Called back. Will allow install. 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degiraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dateStimes. 4/15/19 left Nina a voice message to schedule date for meeting wit translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met w resident on 5/16/19 with translator to discovers, access and answered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we do not have tweek of August to call him as a reminder, 9/11/19 visited house w WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No .	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes 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 number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 11/15/21.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Date Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Date calls back and set 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	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail will cell number. 1728/20 left detailed scheduling voice mail. 1729/20 Alecia calls back and set schedule. 6/4/20 left detailed voice meessage with cell. 6/8/20 returned call and set schedule. 50/4/20 left detailed voice meessage with cell. 6/8/20 returned call and set schedule. 50/4/20 left detailed voice mail. 1729/20 Alecia calls back and set schedule. 50/4/20 left detailed voice mail and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sam dino.
1204 Phoenix Drive	Joseph Leal	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Said he signed and mailed the agreement to I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. /1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and let him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail still full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called 2/27/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mail for Steve. 1/12/21, 2/4/21 send another letter. 9/27/21, 11/19/21, 11/29/21, 3/29/22 called and voice mail box full. 3/31/22 sent another letter.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer, 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No	No No No	NA	NA	NA	U	Received signed agreement6/17/19, 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could letxl her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She asked for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

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

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Datanotyet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 12-29-22

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. Resident	
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	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
817 EalesAvenue	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 11/15/21 1/29/22 3/30/22 12/7/22	Yes	8/9/22	8/10/22	No Sump	No	No	NA	NA	NA I	ı u	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice message. 12/30/21 alked with Allyson. She asked me to call her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice message. 1/5/22, 1/10/22, 1/16/122, 1/1
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
825 Eales Avenue	Lindsey Kreske (sold) New Owner - John Glovannini	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 home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access 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 1/23	. NA	Yes	1	5/16/19 received signed agreement. 5/16/19 called and left message to discuss work and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If 1 do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number 1/28/20, 7/15/20, 7/23/20 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. He has agreed to getting the installation scheduled however the basement is fully cluutered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the installation contractor back and asked them to call him mid-January 2023 to set the install date.
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Property razed.

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

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

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

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1E. SVI Study Residential Access/Sampling Status - The Strand 12-29-22

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	I LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances		Follow-up PFET	WDNR Copied o Resident Data Transmittal(s)		
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 sch 1/10/23	NA	U	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement 9/19/19 agreement sent. 11/25/19 went to door. Left package, 11/23/20 received signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to infonn him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA	NA	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 PhoenixDrive). They just sold the property and would not provide new owner contact infornation. 9/11/19 visited w/ WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked wit Pedros son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracket and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because the does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything, 7/22/19 talked with Chris Obst. Has sold the property to Robert Reanek. 7/18/19 talked with Robert Reanek and sent new access agreement letter. 8/6/19 talked. Robert Reanek and swether we are responsible for realizing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible fort the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he falt that our client may be responsible for upgrading th floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date, 7/11/19 met with Jas (James). Discussed issues and sampling proedures. Signed agreement. Indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He will call me later today. Set install schedule. Place air filter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 9/20/19, Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes DHS 7/12/22	6/8/19 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on. 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	NA NA	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out thehouse. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling, 6/19/20 called marta. She was at work and asked me to call back but did not rpovide time and hung up. Called 7/17/20, spoke with Marta, she will call tenants and call back. 7/22/20 called marta. She torgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22	DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter sent 11/15/21.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 sch 1/10/23	NA	. U	father. Said his dad left for vacation for a week so won't hear back until after that. 11/25/19 visited w/ WDNR but bar closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner, Will visit property next week, 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG
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	ŅA	6	letter sent 11/15/21. 11/30/21 received copy of signed access agreement. called new owner to schedule. No response to date. 9/11/19 site visit wf WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits wf WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 lalked with owner regarding data and sub-slab exceedance. Schedule SSDS install. Install and initial testing indicates an additional vaccoum point may be needed for full covergae. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access agreement requestion. Received signed agreement 2-7-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	0/44/0 met with taxant Alinko Cours content into the surror. Carolus Standardick follow surror 4/4/2 Deurscand Stat. 0/4/4/0 restricted account of 0/4/4/0 fallow with surror to standardick follows.
1215 The Strand	Aida Rodriguez	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 2 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21/2022	7/21/2022	No sump	No	Yes	8/16/2022A Being Resch.	NA	NA	U	No response to date. 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling. 8/5/22 Aida called to resched SSDS install, notified installer. PFET scheduled for 11/0/22 hwoever nobody was hame. Rescheduling. 12/27/22 contractor still trying to schedule the system installation but has not been able to get return call after leaving messages.
1212 The Strand	Thomas and Joseph Refermat	No	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 8/23/21	12/18/2020	No sump	No No	Yes	4/12/21A	5/10/2022 9/16/22	NA	U	11/18/20 Joe calls back and we schedule sampling. 1/26/21 called and left msg with Tom and Joe. 2/4/21 called and left msg with Joe, 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	5/26/2019	No sump	No	Yes	10/25/19 (see notes)	N A	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Millier. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify, 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/7/19. Will still need additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install schedule for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without electrical payment.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	D ₁ y	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 3/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampelio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated that soils beneath foundation are very tight. He has two points already installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/2	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did indivent any holes defilied in his floor. I asked five can at least set up the 24-hour samplers. He said when he gets the basement cleaned out. I asked five can at least set up the 24-hour samplers. He said when he gets the basement cleaned out. I asked five can at least set up the 24-hour samplers. He said when he gets the basement cleaned out. I asked five can at least set up the 24-hour samplers. He said him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22	DHS 11/4/20	Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA	NA	NA	Pre-existing system	7/8/2021	NA	U	9/11/19 visited house w/WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running property. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No	No No No	NA	NA	NA	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left
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	B/11/19 visited house w/ WDNR. Nobody home. Left information packet 9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access

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

- Slight naphthalene indoor, no exceedances sub-slab.

- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

	ADDRESS	OWNER	PHONE	KNOCK DA	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Sab Samping	Sump Samping		Sub-slab Vapor Exceedances	SSDS Installed	Follow up PFET	WDNR Copied on Resident Data Transmittal(s)	Est No Resider		Notes
	900 Regent Str	Jula Ybarra	No	Yes 04S 7/12/2	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA.	NA.	NA,	NA.	NΑ	NA	NA.	NA.	U		No response to dute 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, spoke with owner and left placket. 11/25/19 visit, w/WDNR, No answer, left pasket. KPRG lefter sent 11/15/21
	904 Regent Str	Henriettaand Dawd Long	No	v=	11/1 <u>5/2</u> 1 5/6/2019 6/6/19 11/6/19 DHS 11/4/20 11/15/21	yes	9/13/22	9/: 4/22	No sump	No	Yes	Soh 12/22	NA.	NA	υ	9	2011/9 size wild will WOMR, spice with Descript bif passes 11/25/18 wild will October, left passes 11/25/18 wild will NOMR, spice with Descript bif passes 11/25/18 wild will NOMR spice with Descript bif passes 11/25/18 wild will not be supplied by the spice of extra control of SDS. Owner spect and set to condente with tensel 90/20/2 passes of spice of the spice of extra condente with tensel 90/20/2 passes of extra del violour and to some one spice and set to condente with tensel 90/20/2 passes of extra del violour and to some one spice of extra condente 90/20/2 passes of extra del violour and to some one spice of extra condente 90/20/2 passes of extra del violour and to some of extra condente spice of extra condente passes of extra del violour and to extra deliverable passes of extra del violour and to extra deliverable passes of extra del violour and to extra deliverable passes of extra passes and the passes of extra deliverable passes of extra deliverable passes of extra passes passes of extra deliverable passes of extra passes and the passes of extra deliverable passes of extra deliverable passes of extra passes and the passes of extra deliverable passes of extra deliverable passes of extra passes of extra deliv
İ	908 Regent Str.	Leon and Maria Hernandez	Yes	No	5/6/20 19 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	- i	77/19 seeked sgreenert. 77/19 left voice message on both homeand cell. Richmed mycall intil exvening Dasassed issue and whateneds to be doneon intid sampling. Am to call back to morrow to establish class after he cities soon 7/2/19 left voice message to sit schedule that and cuted TCE exceptance in basement and sub-last 7/2/19 called to schedule SSCS risks 100/419 set schedule for undoor sampling.
	909 Regent Str.	O.s. a. & Linnea Trampa Sara Kirschang	Yos	Yes OHS 7/12/2	8/29/2019 new8/27/20 11/5/20 6/25/21 11/15/21	Yes new No	NA	NA	NA.	NA	NA.	NA	NA	NA	U	6	to response to date 911/19 scopped by WIXDNR hobody nome Left packet Home is brisish 91/21/9 wituned wi WIXDR Met with Linnes They will beclosing with new buyer within about a month. She agrees good idea to samplebut needs to deaces with hubband and realestate agent withdress loud do better cosing or provide reformation to buyer to do deterdoring. Left any province copy of accessaryeement. She will get bask to us 91/17/98/seld-with real enable agent build recovered the current provider year with the worker provider buyer and the provider buyer and t
	912 Regent Str.	ದಿಜ್ಞ ಾನ ಇವ ರ Bangone Hanesada	No	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Yes Other source in basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	in S	20.710 account agreement Sympa Visabus crede to Wit cas to development proposed or second \$17.910, \$0.0000, \$0.
	915 Regent Str	Brenna Lee Pederson	No	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/20:9 6/19/20 3/16/21 4/22/22	No sump	No No No	No No No	NA.	NA.	Yes	υ	S S G	Receive Export agrammat BBITS 910/19 (9.11/19, 90/19) agrice and left decided microscope data amongho Cales basis in element, Set servicios 18880, 2000 at concernation provided to the control of cales from the management of microscope (1.01/19) and the control of cales from the management of microscope (1.01/19) and the control of cales from the cales from the control of cales from the
	1228 Raymond Str.	Hectorand Michelle Conteras- 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/:0/20 See Notes	NA.	Yes	υ	5	77 179 Protectival agrined dispersion 1 Well call to solvedule 7/17/18 called and left, distalled violat missage. Do not with lus chang through floor. Will allowance/or budgers applicable, and the 1973 of the call to solve the c
	1227 Raymond Str.	Ramon Rammez Vaidez & Francisca Herrandez	No	Yes D-iS 7/12/2	8/29/2019 11/8/19 7/28/20 2 DHS 11/4/20 11/15/21	No	NA	NA.	NA	NA.	NA	NA.	NA.	NA	U	8	911/19 visited house w/WONR, Daughter (Aligandra, bile leens) answered end we discussed issue Provided packet. She said she would provide to fiction, 11/25/19 visit w/ WONR, Met with Ramon and discussed in detail. He said he outlind probably sign but will talk to neighbors. Follow-up reteries in 17/28/2 KPRG liction sent 11/15/21.
	1224 Raytiond Str.	Sylva Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	Na	10/14/20:9	1/2/2020 6/9/20 10/14/20A	Yes	3	s a	Resident called 56/19 at 1735and left vaccemal. 51t0/19 1000 his left vacce making continues and increases and massages. Returned be call win 30minutes. She is renting the house Had standard loss appointing who we are woring from not nature of study. She will cartial the services by are obtained in the student less near day is 120 Reymord. She has also discussed with many developing the countries for that of them He will appropriate a 500/19 She and Capture She and capture has been she to be from an extending that capture which the other less that the student less than the student less t
		Jimmie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No	No	NA NA	Yes	2	le h	INTER SECONDET AT TOURS WIT VICTOR DISCUSSED THE ASSESS AND THEY SECOND AGENCY AT THE SECONDET AS TOURS WITHOUT ACT TO THE SECONDET AS THE ASSESS ASS
	1220 Raymond Str.	Bento Garca (Benny)	Yes	No	5/7/2019	Yes	8/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No	No	NA.	Yes	2	S S	Sen notes acrow by 1724 Rhymone Sheet. Received signed agreement 56/19. Cased 56/19. 6/10/19. 10/19 to set up signaling Left massages. 6/19/19 refurms call and we set solacitie. 10/4/19, 10/10/19. 10/11/19 called to trade of 5/19/20 sent to set be solacitie. 10/4/19, 10/10/19 in leg to trade of 5/19/20 sent to set be solacitie. 10/4/19, 10/10/19 in leg to trade of 5/19/20 sent to set be solacitie. 10/4/19, 10/10/
	1219 Raymor:d 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 1/1/20 1/14/21	No sump	No No Yes No	Na No No	2/17/2021A	9/23/2021 5/11/22 9/1/22	Yes	υ	F	ito response to date 811175 site visit with WCFIR, stoke with owner, int packet and agreement, he will sign and leave on his zoon. 911278 Patricischesked two ni attendors for signed agreement and KPRG visited the house agram about 5 pm. No segond agreement and no ensure it come of the contract specific production of the contract production of the contr
	1215 Raymond St.	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	ıs	io response loode 811/15 sie val with WDNR, spote with owner, she thirdwardy test effor, we will sent andher. 913/15sent a copy of August effect (10/31/15 have not hear chack, sent new letter: 11/25/15 vested house. Talked will be the sent of the sent sent of the sent sent of the s
Ì	1212 Raymond Str.	Barrey's Rental Properties LLC	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	in a	Int 19 Scope of Answer WINDR Left passe. Dr.179 Reports oppord, symmet (plan own 178 The Start), Carolyn Starfacks owner 1970 Starty, or the starty cardinal s
	1211 Raymond Str.	Duwayne O'grady	No	Yes	8/29/2019 7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11/25/2019	No sump	No	No	NA	NA.	Yes	U	N au cu s	to response house of 1970 also early with VIDAN or school pick growed product in prompt and in columnate 500 ht grade to be upspeciately whose making the production and in the efficiency of the efficiency of the production of th
	.1208 Raymond Str.	Ramo n Rodnguéž	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)	No SumP	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20	Yes	1	N s tr R	io response lodde 7/17/19 met with Ramon. Discussedissue. Hesigned lighteement Am local him in minimg to schedue. 7/16/19 called 8,30 am and hit voice mailbut could not leave message and box was full Ramon calls back, set achiduse. From Lot beinfur report in minimation. Set SSGS contractor with 6 P8/19/19 locheck response in a cidemine whitely all beneates the contractor with 10 for 1
	1204 Raymond Str.	Pablo Martinez and Incoenca 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	þ	to response loade 7/17/19 vist. Notody name 9/11/19 house vist wi VCNR. Met with increase Discussed issuebut späcers reacts to law with husband before signing. He is in Memior and will be back towards and of first week of a back and spicers of the supplied in the suppli
	1202 Raym and Str	Margantaand Julan Okto	No	Yes DHS 7/12/2	5/1/2019 6/8/19 11/8/19 D4S 11/4/20	No.	NA.	NA.	NA	NA.	NA	NA	NA.	NA .	U	N	to response loade 27/179 wal. Carn over No amere 9/11/19-vist house of WONR Talked with daughter Rosenda, tale20s or early 30s). Sad detertisate at work, Discussed risk-e and eff. packet. She sad the would provide and sources with packet. WORR No amere: Let packet. MPRD witersent 11/15/21.
	112.4 Raymond Str. (Vacant Loll)	Alexander Lopez and Tami Ann Rickett-Lopez	No No	No	No	No	NA	NA.	NA.	NA	NA.	NA	NA 6/9/2020	NA	U		is card Ld. Need for potential vispor probes will be determined on sampling of surrounding residences.
	1116 Raymond Str	Thomas and Sara Eswine	, No	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019	10/2/2019	NA	Yes No No	No No	109/2019	5/25/21A 5/10/22	Yes	U	9	1111/9 mg/ with Thomas. Discussed issues and he signed agreement, 91/21/9, 9/20/19 called and left melskape to schedule sampling. 9/24/19 got through to Tom and scheduled sampling. 9/7/19 called to discuss sampling results and otherwise SSDS install. Follow up Field her injection of 11/5/11/11, 1/22, 1/28 left messages.
	1018 Ryan Sir.	Gloria Rivera alk/a Moreno	No	Yes	8/29/2019	Yes	6/29/20 1/13/21 10/4/21	6/30/20 1/14/21 10/5/21	No sump	No No No	No No No	NA .	NA.	Yes	3	ļ9	to response to date 91/19 is to visit with MDPR, goode with owers, ett pucket and accerts agreement. 9-16-19 received signed access agreement 9-24/19 streetured semining dates. 1(820), 2/28/20 left ischeduling voor mississpe. 1972, 64/20 feet by the dated mississpe with their immitor. 6/19/20 called and set less closely for mississpe. 1972 poll from to Gloria Set schedule.
	1200 Adams Str.	Housing Authority of The City of Waukesha	No	No	829/2019 11/8/19	Yes	12/12/2019 12/7/20 6/22/22	12/13/2019 12/6/20 6/23/22	No sump	No No No	No No No	NA [NA.	[NA	U	6 8 6 6 8	to regione toate 104/19, 109/19, 114/19, 112/19 bit detailed message for Pete Ricipique (4, Public Housing Manager, 112/119 Feter cests back Signite persistent instruction in the International Control of International Con

NA - Not Applicable. No appeass yet or denied o mot required of this time.

- Segit in abit halvemendoor, no exceedances sub-stab.

- Installated at request of resident.

SSSS - Sub-stab Depreta, unzer on System

U - Ustrown

PFET - Resoure Field Eld on son Testing

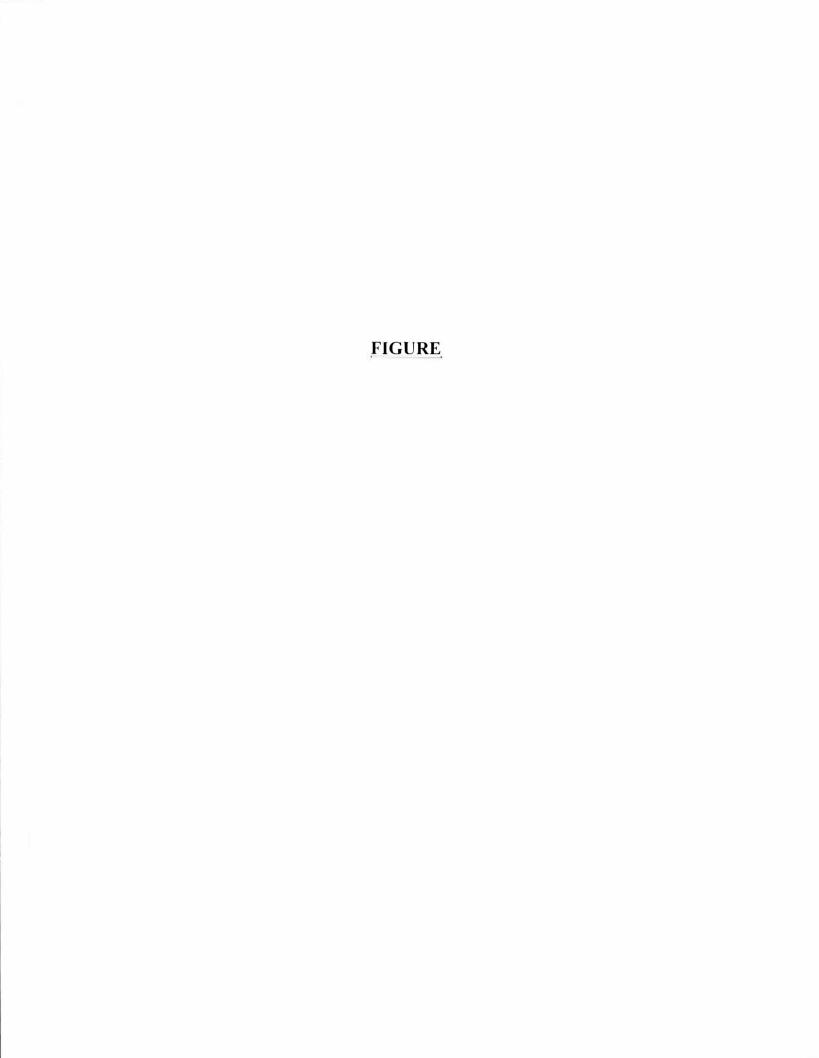
DNYA - Data not yet a reliable.

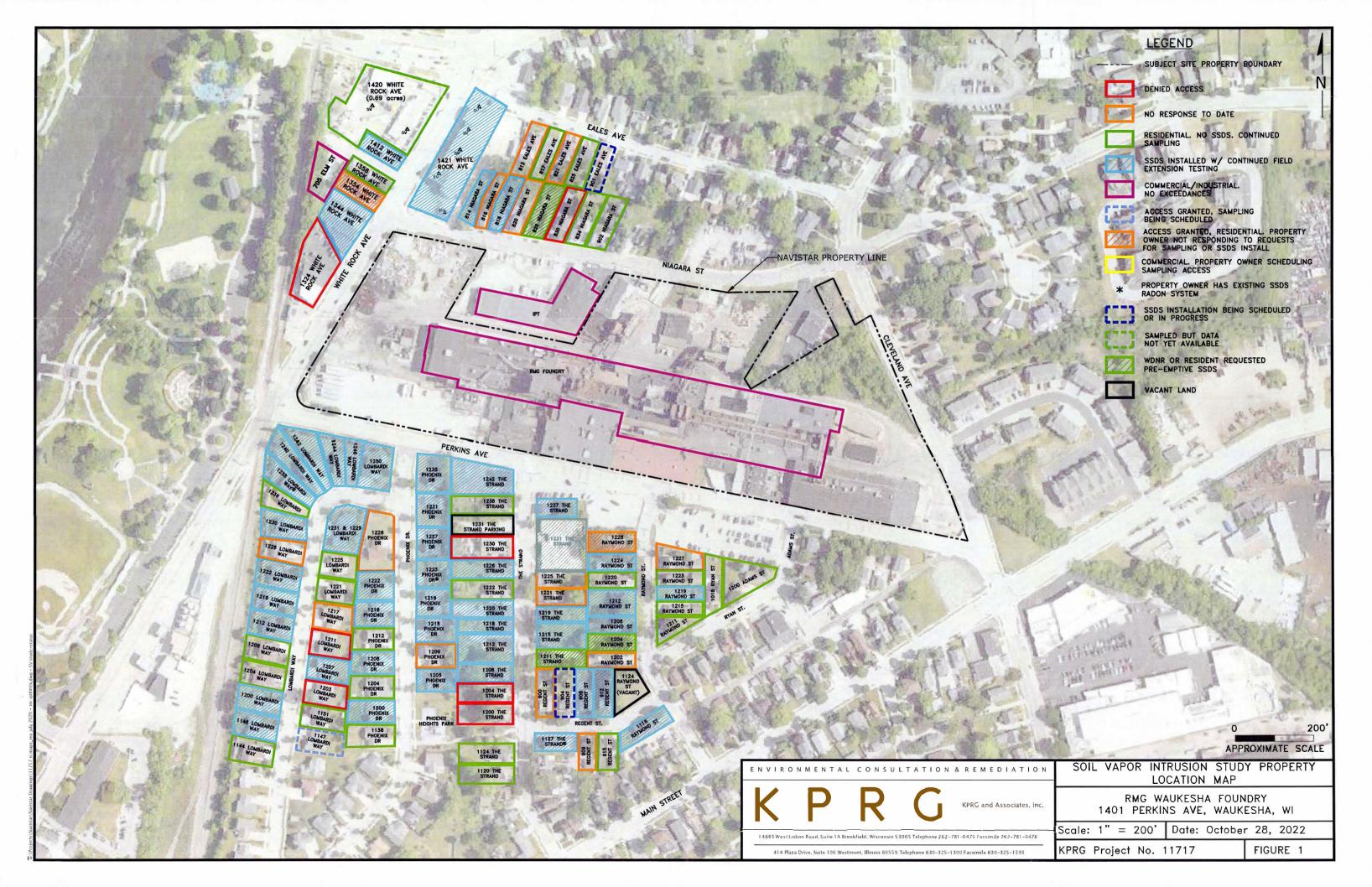
Table 2. SVI Study Commercial Access/Sampling Status 12/29/22.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided, see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/13/20 Completed sub-slab pressure field extension testing to assist in design of system. SSDs scheduled for installation. 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples. Results below VAL. June visit indicated that someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visists. PFET follow-up completed 7/18/21, 11/3/21. PFET 5/12/22. Fans being
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		Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/27/19.3/29/19 received call with request for another meeting. Met with owner on 4/4/19 and basically had the same discussion as in October. He has not yet talked to an attorney. Said he will not sign until he does that. Has not committed to a timeframe to respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of property value among other reasons.
705 Elm Street	Theresa Otto	Yes	Yes 2/26/2018	2/12/2018	Yes	Vapor Pins 4/10/2018 8/3/18 11/30/18 4/11/19	None	Yes	Submitted results through 8/3/18 sampling as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. Subsequent sampling provided in data transmittal to WDNR.
1242 The Strand	Small Family Restaurant	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	Indoor air and vapor pin	Yes - Sub-slab vapors	Yes	Sampled on 12/16/20. The indoor air sample below small commercial but sub-slab vapor had an exceedance. SSDS installation completed 2/24/21. PFET follow-ups 5/10/22, 9/7/22.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 8/7/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS install
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019 DHS visit 7/12/22	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied,

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





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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE F	Result			
Sample ID	Date	IA	OA			
40501	1/27/2018	89.6	<0.50			
1250 Lombardi	7/10/2019	<0.38	<0.39			
4046	11/22/2017	407	<0.46			
1246 Lombardi	7/10/2019	1.1	NS			
4044 Laurhaudi	2/9/2018	9.6	NS			
1244 Lombardi	5/21/2019	0.50 J	1.6			
4040	1/14/2019	20.9	<0.34			
1242 Lombardi	5/23/2019	<0.38	NS			
40401 1 1	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			
4004 Laurhaudi	6/13/2018	8.9	NS			
1231 Lombardi	5/22/2019	<0.38	3.1			
4020 Lauchaudi	12/2/2020	10.7	2.1			
1230 Lombardi	2/19/2021	0.62 J	<0.27			
4000	6/13/2018	2.5	<0.39			
1229 Lombardi	5/22/2019	<0.38	NS			
	8/2/2019	<0.34	<0.37			
4005	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			
1222 anchandi	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			
1210 Lombardi	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			

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	5.4	TCE F	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
4000	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
4007	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
40041	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
4000	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
4454	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1111 Lamphaudi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1225 Dhoanin	11/22/2017	14.2	NS
1235 Phoenix	10/1/2019	<0.38	16.3
1221 Dhoanin	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
1227 Prideriix	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	2.	TCE F	Result
Sample ID	Date	IA	OA
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
4240 Dh iv	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
1216 Pridenix	5/22/2019	0. 7 3 J	<0.38
1215 Dhaaniy	11/5/2019	3.5	<0.35
1215 Phoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	5/15/2019	0.78 J	<0.39
	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
1204 Phoenix	2/25/2020	1.0	<0.34
1200 Dhair	10/8/2019	3.6	<0.38
1200 Phoenix	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	5.	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
4420 Dh	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
919 Niagara	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1236 THE Strain	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1220 THE Strain	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 THE Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1210 The ottanu	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	2.	TCE Result	
Sample ID	Date	IA	OA
1218 The Strand	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
1212 The Strand	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1206 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 Straind	8/17/2021	<0.28	<0.29
	4/5/2022	<0.30	18.3
901 Eales	5/30/2019	1.5	1.5
825 Eales	11/18/2019	1.9	<0.36
817 Eales	8/10/2022	<0.29	<0.30
702 Elm	10/3/2019	1.1	<0.36
1220 Dayman d	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Baymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1222 Paymond	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Carrella ID	Date	TCE Result	
Sample ID		IA	OA
1210 Paymond	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
1219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
4045 Daywaaad	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
4040 D	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
4000 Daywaa	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
4446 Daywaa d	10/2/2019	2.5	<0.38
1116 Raymond	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
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
045 Daniel	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
000 Dans	7/16/2019	16.7	<0.38
908 Regent	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
4040 Dug	6/30/2020	<0.31	<0.33
1018 Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Console ID	Date	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/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
4000 Laurehaur II V/D 4	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
4004 Laure and VD 4	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
4000 Lauria and MD 4	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
1005 Londondi VD 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 Lombardi VD 4	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
	7/10/2019	16.8
1208 Lombardi VP-1		
	1/23/2020	3.3
	7/22/2020	57.4
40071	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
	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
1131 Lombaldi VF-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	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
	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1208 Phoenix VP-1	5/22/2019	14.5
	10/11/2019	14.2
	5/15/2019	25.3
1205 Phoenix VP-1	10/29/2019	6.6
1203 I HOEHIX VI - I	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
1120 Dhooniy VD 1	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 11	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	1 1.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
	6/18/2019	21.5
1220 Raymond VP-1	11/7/2019	8.3
	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
	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
4040 D 1/D 4	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
1230 THE STAIN VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1222 The Strand VP-1	9/24/2019	<0.38
	3/4/2020	1.3
	7/24/2020	4.8
	12/22/2020	1.4
1220 The Strand VP-1	12/10/2021	3.4
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
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
1424 The Ctrond VD 4	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
	11/26/2019	6.6
1120 The Strand VP-1	1/19/2021	<0.30
1120 THE Straing VP-1	8/17/2021	4.0
	4/5/2022	1.9
	12/13/2019	5.3
1200 Adams VP-1	12/8/2020	<0.38
	6/23/2022	1.4

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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