### ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

## MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

February 2, 2023

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



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
  - Received signed agreements: 80
    - Installed SSDS: 43
    - SSDS Installations Being Scheduled 2
    - Previously Existing SSDS Systems Installed by Others 3
  - In discussions/process of signing: 0
  - o Denials: 5
  - No response: 14

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

(installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). 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. Mr. Novak has not yet responded to calls from the installation contractor. KPRG will perform a follow-up visit if no response is heard by mid-February.

- No new access agreements were received in January 2023.
- No new SSDSs were installed in January. 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 has been set for February 7, 2023.
- 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 on 10/28/22 and 1/30/23, however, to date no response has been received. If no response is heard by mid-February, KPRG will perform a site visit in effort to obtain access. Owner of the residences at 817 Eales Avenue (second round sampling) continues to be non-responsive to phone messages and letter requests sent for sample scheduling. This home will also be visited by KPRG if no response is heard by mid-February.
- 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 sold. On April 28, 2022, July 17, 2022 and December 28, 2022, KPRG sent new Access Agreement requests to the new owner to complete this work. No response to those letters was received. KPRG met with the new property owner on January 24, 2023 and discussed the issue. The owner indicated that they had received the previous requests. Asked if we can show him the system in the basement and where the PFET reading would be taken (last round of PFET testing), he did not allow entry. He said he would consider the request and get back to us. Another complete information packet was left with him. There has been no response received to date.

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

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

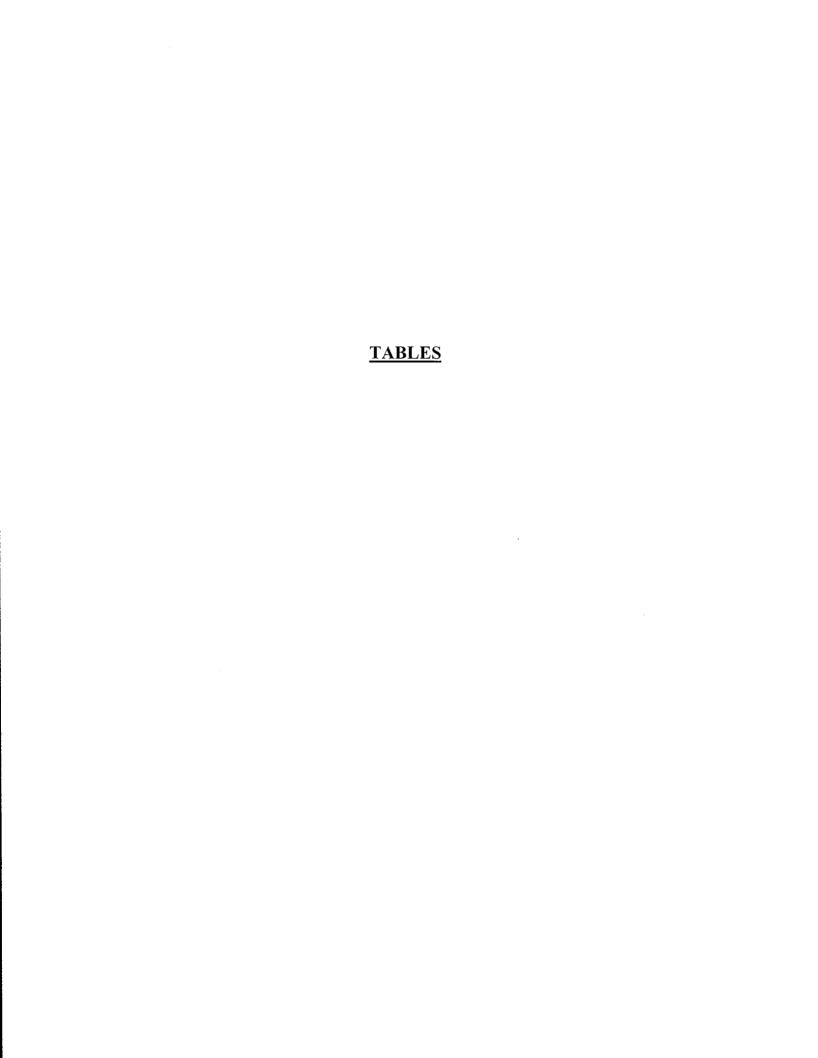
Sincerely,

KPRG and Associates, Inc.

Richard R gnot

Richard R. Gnat, P.G.

Principal



ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called back and set up, basement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messages. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22	No. Meet at residence, DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3) DHS 7/12/22	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	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	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 1/8/19, 1/16/19 for sampling scheduling. Talked 2/12/19, Worn't be able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling imes/schedules for JR.Left another message 5/11/9. 5/71/9. JR returns Sctup 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 coordinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 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 visits. Jdy ses and provided him some tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule that works with JR and contractor. 1/24/20 called and IR 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 IR in 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. Sid-14/20, 2/18/20, 2/20/20 called and IR in th
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 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 properly may have been sold to City of Waukesha. Access signed after WDNR letter sent. Lett messges for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and lett message that he has moved his parents into his house so residence is currently vacant. They will be sellling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday. after 3:00 pm to sheedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. 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 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/12/20 since they will be starting redevelopment work. This percel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

<sup>\* -</sup> Slight naphthalene indoor, no exceedances sub-slab.

<sup>\*\*-</sup> Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

### Table 1B. SVI Study Residential Access/Sampling Status Lombardi Way 1-31-23

ADDRESS	OWNER	PHONE CONTACT	(NOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Samping	Sub-Slab Sampling	Sump Sempling	Indoor Air Exceedances	Sub-slab Vapor Exceetances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data	Est No of Residents	Notes
1250 Lombard: Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes No	Exceedances	44/2018	7/24/2018 12/5/18	Transmittal(s)	4	Very cooperative and responsive to requests and scheduling
1246 Lombardi Way	Tracey Shimek	Yes	Yes	No. Meet at	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	3/27/19 4/12/2018 7/24/18	Yes	3	Very cooperative and responsive to requests and someduring
1244 Lombardi Way	Carence Caproon	Yes	Yes	1/18/2016	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	12/5/18 7/24/2018 1/25/19	Yes	2	Very cooperative and responsive to requests and exheduling Had follow-up FET scheduled for end of November then moved to 12/6/16 Called and cancelled. Asked to reschedule after holidays. Left message 1/6/19 Left message 4/6/8/19, 5/1/19 Shidow with Careroe Has been working dod shifts. Leaving for vacation. Set up for 2-bit sampling 5/20/19.
1242 Lambardi Way	J. Guadelupe and Maria Sica	Yes	Yes 5/15/16 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	When does NY space English. Desprise furnished Steel healtend will call mit all acts are a level to make your minutes of the second of the sec
1240 Lombardi Way	Keπ.n Vall	Yes	Yes 5/15/16 7/24/18 7-25-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Эy	Yes No	No	5/4/2019	10/21/2019 1/23/20 8/24/20	Yes	3	No answer Ganage open w/ car: Met beyfriend on 7-26-19. Provided prinne number to call. Called 8(2/18) 335 pm and 5 05 pm. Left detailed massage. Got return call 8/11/18. Will sign and return Left schedulin required massages 2021/19, 38/19 met w/ resident on 4/15/19 to discuss install on their half of duplex since installing for 12/2. Agreed and scheduler for 5/4/19 gm8/19, 9/20/15, 9/24/19 left massages 10 archive 19/19 to discuss install on their half of duplex since installing for 12/2. Agreed and scheduler for 5/4/19 gm8/19, 9/20/15, 9/24/19 left massages 10 archive 19/19 to discuss install on their half of duplex since installing for 12/2. Agreed and scheduler for 5/4/19 gm8/19, 9/20/15, 9/24/19 left massages 10 archive 19/19 to 19/19
1238 Lombard: Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No.	3%A	Yes	Arready existing system	2/28/2019	Yes	2	Pare called 11/12-19 1900 htm. List moved with block en June 2018 and held a moon system installed prior to move in its this soldier of 2014 her information and submitted to WONA 17/16/18. Response email and 11/26-18 indicates sourced as useful as terminy mit all fill be required to determine need for each professional required. The state in required 12/20/18 to large some control and the state of the sta
1236 Lombardi Way	Federico and Arlene Gerasmo	Yeş	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	òγ	Yes No No	No No No	NA.	NA	Yes	U	WNR letter sert 327/19 Celled 44/19 Discussed the sake and request. He will agriend send in the access agreement. Will call 48/19 to set up sampling schedule. Scheduled for 4Q425/19 1,4-dichiorophagement was celebrate above VX. Dut not in subside. No other exceedances 6/28/19 celled and left message to set up sampling in July 10/22/19 celled to schedule sampling and left message. Rescheduled sampling for December 2019.
1231/1229 Lomberol Way	Wartin Larson (Duplex shared w/ Wother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	⊃ay	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon recept of contact information. Very cooperative. Vother lives in one real of outpex and him in other. Sampling and probe mater someculed. Install someculed, 423/19 for both sides. 78/19 patient to schedule. PET resting. Can't do until week of July 22/nd. Am to call book to set a time.
1230 Lombardi Way	Ansiec and Usbelia Ortz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Эγ	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	NA.	5	No response to dath (2019) Microsect or com and with W. Otta. He indicated that he did not receive duting of the two Mates previously want to turn, leading to the sale error task we are in the process of septing at this registers hause and that we needed to indicate several SDB systems investly members. All registers hause are that we extend to spin and estand that is earned in mission that the process of septing at the registers hause are that it was set in the several sole and in
1226 Lompard: Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amper Johnson	No	Yes ⊃∺S 7/:2/22	5/8/2019 6/7/19 7/18/18 11/8/19 10/30/20 DHS 11/4/20 11/15/21	No	NA.	NA .	NA.	NA.	NA.	NA.	NA.	N/A	5	No response to data 7/13/19 mit with Jordan Wesner Diplanted issue and am following to regarding after sent. Wents me to take with the hubberd wind west not home. Proved a priore number for him to bold an 7/17/19 stated with Jointain and discussed issue. He sent hay would sop tub it asked to resemble a cooper sent of the cooper has soon for sent of the province and the cooper has soon for sent of the province and the cooper has soon for sent out every sent of the cooper has soon for sent out every sent of the cooper has soon for sent out every sent of the cooper has soon for sent out every sent of the cooper has soon for sent out every sent of the cooper has soon for sent of the cooper has soo
1228 Lombard way	Benjamin and Japalyn 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	ογ	No No No No	No No No No	NA.	NA	Yes	3	No response to date 7/10/19 met with Benjemin Discussed issues. Sible he first went to faith overwith wide our proceepy yes. Am to come back comprise with same time. 7/11/19 returned and weak in owners agreed appearant. Frontains were milling and the process of
1222 Lomberd Way	Rozert Armstrong	Na	∨es	5/5/2019 6/7/19 7/29/20	Yes	19/11/2019 8/16/20	10/12/2019 8/19/20	⊃vy	Yes No	No	12/12/2019	41/21A 5/12/22 9/18/22	∨es	4	An response to data 7 (1919 visit. Noticely home. 80/19 streaves agried agreement. 86/19, 88/19/19, 81/19/19, 80/19/19 callind fast as bearing management, and management as the stream of the stream
1221 Lombard Way	Jacqueline (tarson	Yes	No.	2/21/2019	Yes	3/: 8/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/15/19 2/6/20	Эγ	Yes (see notes) No No	No No No No	NA.	NA.	∨es	2	Received signed agreement 38/19 Descript benzene just above VAL. No sub-visib water above VRSLs 8/10/19 called and scheduled next campling 1/15/20/et voice message to schedule last sampling event (1/17/20 returned call is leaving or visible to 5-fonds and will not be back untilified week of February. Set schedule for then
1218 Lombard Way	Victorio Madrid Žaveta and Grigora Madrid	No	V <sub>95</sub>	5/6/2019 6/7/19 11/6/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Ογ	Yes No	Yes	1/19/22A	5/12/2022 Being Resch	NA.	5	No response to othe 7/10/19 (Who with Claims Asked me to be? Motino to assuss 7/17/19 called Viction and related terms assume 9/17/19 white will VICTIVA With with doubtine. But plant seems as my service of the control of the contro
1217 Lompard Way	V.orae Gatzke	No.	Yes DHS 7/12/22	5/6/2018 6/7/19 11/6/19 OHS 11/4/20 11/15/21	No.	NA.	NA.	<b>√</b> A	N/A	NA.	NA.	NA.	NA.	')	No response to date 7/10/19 visit, nododyname 9/11/19 visited w/ WDNR Nododyname, will depost, 9/12/19 visited again w/ WDNR Reduction paranthody. Someodyname because can see light inside and near a conversation. Rang distribution and invited by inside any order to accept backen door income APRIS when sent 11/15/21
1212 Lampard Way	Breoghan and Johlyn Ryan- New Owner Timothy Whitty	\%	∨es ⊃⊣s 7/*2/22	5/6/2019 6/7/19 11/5/19 DHS 11/4/20 11/16/21	Yes	7/18/2022 9/14/22	7/19/2022	⊃у	No No	Yes	8222A	11/10/2022	NA	ü	7/10/16 visit, recopy harries 9/11/19 visited w/WDVR. Chied answered oper Sept generis mit home, left based anno arrived to detents. KPRG, etter sem 11/15/21, DHSMOVR site visits 7/12/2 Recoversing necessaries and 7/13-22. Cest and set up sempling someture 56-27 cested and sempling
12" Lompard Way	Bracy Espeseth	No.	Yes D-iS 7/12/22	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	N/A	NA .	NA.	NA.	\'A	\A	NA.	NA.	1	A response to date 7/10/18 mile with Bady, has writtened scriptures and re-equipment between bowleter Covernment Covernment to make this is a list to the first before the code as a reliable to the first before the code as a reliable to the first before the code as a reliable to the first before the code as a reliable to the first before the code as the response of the day of the table that middless the first before the code as the response of the first before the code as the response of the first before the code as the response to the first before the code as the response to the first before the code as the response to the first before the code as the response to the first before the code as the response to the first before the code as the response to the first before the code as the response to the first before the first before the code as the response to the first before the first before the code as a response to the first before the first before the code as a response to the first before the code as a response to the first before the code as a response to the first before the code as a response to the first before the first before the code as a response to the firs
1208 Lambard Way	John Hayden	Yes .	\0	5/6/2019 6/7/19	~es	7/9/2019 1/22/20 7/21/20 3/9/21	7/10/2019 1/23/20 7/22/20 3/9/21	⊃у	Yes See notes No No	No No No No	NA .	NA.	Yes	Ü	SSF19 ceaves agree agreement. No profe number, usile here for communication Serii - emails \$257.5 \$3678 is earligition to assistant agreement and professional states of the series of t
1207 Lombard: Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	No.	Yes	5/8/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No recommend to dath. Medium for Model Triangly, as sout the house and moving to Tempesse to retrie Would not give me may be empreyed to "Triangle Recovers signed came all ATMS side and work." All presents on the model of the
1204 Lombard: Way	Joe: Martinez	Yes	∨es	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	Эу	No No No No	No No No No	NA.	NA NA	Yes	2	Jac Carles 17279 after racept of second table. We discussed the owner harmonic arms asserting shall be asserted from I impacted with based completed that in uniform contents a few parts and make not less that the completed based in the cases with first less and race to access that for the cases with the first length cases of the completed based of the cases with the first length cases of the completed based of the cases with the first length cases of the c
1203 Lombard-Way	Robert and Marcy Heath	No.	Yes DHS 7/12/22	5/5/2019 6/7/19 DHS 11/4/20 11/15/21	Danied	\ <u>\</u>	NA .	N/A	NA.	N/A	NA.	NA.	NA	υ	No response to date. Not with March on 7/10/19 They received the information are were not interested in have us come into their bouse and newly/inisted desement. Explained assue but she indicated they would not agree to access 1 asked 4 she would sign the center for documentation. Sed she would tak with husband but probably not 9/11/19 see with WONR, left packer, no enswer. KPRG lefter sent 11/15/21.
1200 Lombard: Way	M.Losiniecki and K.Rice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yas	2	No response to date 7/10/19 discussed issues with Morzael Sactine will probably allow us access. Werds to talk with wire first. Sactine would raif melitable 7/11/19 called to follow up and Michael imposted that they falled a fover and will signify agreement and service for the section of the section messages with cell invarious for all interpretabilities of the section of the section messages with cell invarious for all interpretabilities of the section of the sectio
1151 Lombardi Way	Tim and Melvira Krueger	No	Yes	5/5/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/15/20	7/28/2019 10/18/19 1/22/20 6/17/20	Эу	No No No No	No No No No	NA.	. NA	Yes	2	No response to date (60°19 - Mr. Klueger stopped by lied a row when sandary sever samping awar was being done and we to spring. A Identification contained the sandary sever samping and indicated we are working for the Nesterland No. 10 miles and the sample of the Nesterland No. 10 miles and the Nesterland No. 10 miles are working and continuous terms of the overall working that the permitted of the sample of the overall and the overall any continuous terms of the overall working that the permitted of the overall and the overall any continuous terms of the overall and the overall and the overall any continuous terms of the overall and the overall any continuous terms of the overall and the over
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/6/2019 6/7/19 5/6/2019	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/6/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	he response to sets 7/10/19 wst, procey home. BY119 vstate w/W0718 incharphome, left packet § 97:299 vstated again w/W0718 Telliner w/m Christine and decussed sizes. Byte after necess to father handbard first but will probably allow for excess Left persecution. Here 10/19/19 called and decussed sizes are designing represented. Signed and certained preparent 86 searnings senseture packet of sizes and sizes are sized and sizes and sizes are sized as a size of sizes are sized as
1147 Lombard Way	Jo Satariano	No	Yes DHS 7/:2/22	5/6/2019 6/7/19 11/6/19 DHS 11/4/20 11/15/21 12/7/22	Yes	sch 2/14/22	sch 2/15/22	NA NA	NA NA	NA.	NA.	NA NA	NA.	U	No response to date 7/10/19 son home but would not provide contact information for parents. Gave pard and sixed him to have them give me a call. 9/11/19 site visit with WDNR, left packet, no answer KPRG lefter sent 1/15/5/1 10/5/22 spread access agreement received. 10/6/22, 10/7/22, 10/5/22 called and left visions mail to advance a sampling data. 10/5/5/22 lafted with Jo. Sha is in Floride and going on druse Windows but the state of the state 1/16/3/22. Hindows that 11/16/3/22 in 11/3/22, 11/16/22 called and Jo answered. She will be out of town starting next week through February 12, 20/3. We scheduled sampling for right after she returns.
1144 Lombardi Way	∜rsta Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dη	No No No	No No No No	NA NA	NA.	Yes	2	Received denial 5/2/1/19 Casted Kiela (now Tompkre) and asked her to reconsider and explained issues. She said that their whole summer is in "upheavel" and they would not be able to coordinate with sampling crews to set people in. She included that the would change in Fall. I said that we could work with their schedule. She asked that I gift back in touch and of summer and she will resign and work with use a that there 8/2/1/2 gift exhapped into his kina indicating hat they are now available for advisor, as cessed to senting it is entered to exhapped in the sample dark or senting calls in 15/2/2 left woce massage of scheduling 6/4/2, jeft voice massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called legan, as schedule in the road massage 6/2/2 called lega

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

  \* Sight reporthalene indoor, no exceedances sub-slab.

  \*\*Installed at required for readent.

  \$505 Sub-stab Domessur ration System.

  U. Unknown.

  DEET Pressure Filed Excension Testing.

  DNYA Data not yet available.

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes ·
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/11/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/25.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/
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, 5/18/19, 6/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as PETL Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also lext 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 once at 5:15 pm but no answer, 9/13/19 5:05 pm net with tenant William. Discussed issue, noted that all houses around the properly had detection of TCE and systems were installed. We would like to sample as well as installal asystem pre-emptively in the house but need properly 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 loved with the would pass on the information with a request that he would like to have 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 (frederal Home Loan Montgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Milachael and Dilana 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 O∡mers: Jeffery & Sarah Jackson	No	Yes 1/24/23	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 wist will WDNR. Talked with lenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother—law who has altimeters. The house rental is managed through Real Property management (Stacy Becker.) 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that ther in place is not working. 9/20/19 Have SDS 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 is used determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met with the new property owner. He indicated he received the previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PFET test is needed to be completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider the request and get back to cut. Another complete information facely was left with him. have not heart back to date.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	. No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18, Initial sampling showed TCb above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 26/19. Initial data verified. Recommend SSDS. Left message 226/19 to discuss and schedule. 22/17/19 Matt called back. Will allow install. 3/25/19 SSDS install. Note that the valid-10/or seal around most of basement has degraded away from wall leaving 14 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 follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule PFET. Also sent toxt 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 daters/irmes. 4/15/19 left Nina a voice message to schedule date for meeting wi translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met wire resident on 5/16/19 with translator to discuss issue, concerns, access an aswered 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	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Anir (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, he had he understood issue and will relay/explain to his parents. He 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. 10/23/19 Atif calls back and we set schedule for sampling and pre-emptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date, 7/11/19 talked with Chris and discussed issues. Signed agreement, Indicated I will call him to set up sampling, 7/18/19 left voice message, Indoor detected 1.2 DCA and chloroform above VALs but not detected below floor 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. Heft a card and he indicated he would pass on to parents requesting they call me, 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 11/15/21.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 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 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. 104/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor. Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	No	Yes 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 sile 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. 11/5/20 talled and left message checking on status of signing agreement. If 1/6/20 talked with Joe Sr. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/3/12/20 bet leaf Sr. called and left message asking if sampling schedular. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 trialing Steve again in afternoon but vioice mail stift full. 2/12/20 called and Steve that another processes of the schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/8/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/1/22/1, 2/4/21, 3/3/12 mailbox full. Will send letter. 5/14/21 to response yet letter. Called and left a deatlied voice message (box not full this time). 5/19/21, 6/10/21, 6/24/21 mail box full again, 6/24/21 send another letter. 9/27/21, 11/19/21, 11/29/21, 3/29/22 called and voice mail four another letter. 4 another letter.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	NA	U	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 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 text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She alapologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

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

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 1-31-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes 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 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	No	Yes DHS 7/12/22	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22 12/7/22	Yes	8/9/22 Being sch.	8/10/22 Being sch.	No Sump	No	No	NA	NA	NA NA	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 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, 1/16/12, 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 Giovannini	Yes	Yes	5/7/2019 6/8/19 7/30/21 10/28/22 1/30/23	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 77//20, 7/15/20, 7/15/20, 8/12, 8/27 left messages on voice mail. Left message 10/71/2020. 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	5/30/2019	No Sump	Yes (see note)	Yes	Being Scheduled	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 wilting 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 mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 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, has no returned scheduling calls from installation contractor.
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 rezed.

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	OW/NER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o Residents	of Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22 1/10/23	NA	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his 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 packed 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. 11/12/20? received signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to Inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA	NA	NA	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just soid the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installated but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch thick). 6/13/19 called of this to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/22/19 talked with Chris Obst. Has sold the property to Robert Rands. 7/18/19 talked with Robert Rands and sent in ew access agreement letter. 6/3/19 talked with Robert Rands with Robert Rands and sent in evaluation of the property to Robert Rands and sent the sent results of the property to the sent results of the sent results of the property to the sent results of the sent results of the property to the sent results of the property to the sent results of the property to the sent results of the sent result
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 mat 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, 8/6/19 lalked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with busband who is not home. He will call me later today. Set install schedule, Place air filter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19, Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA .	NA	NA	NA	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 I.tarta 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	NΑ	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 reschadule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 talled 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 7/19/20, spoke with Marta, she will call back. 7/22/20/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA.	υ	No response to date, 7/11/19 visit , nobody home, 9/11/19 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 1/10/23	NA	υ	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement. Discussed in care in the excess agreement, indicated that he will sign and mail to me this vest at which point we will schedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit w WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so won't hear back until after that. 11/25/19 visited w WDNB to drosded until Wednesday. Left packet. 10/20/20 Mark Drows receives call from owner. Asks him to contact KPRC. 10/30/20 have not yet heard from owner. Will visit property next week. 11/120 met with bar manager. Property owner not in, Discussed request and left package again. KPRG letter sent 11/15/21 11/30/11/19/
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	NA	6	No response to date, 9/11/19 site visit wi WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits wi WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 talked with owner regarding date and sub-slab exceedance. Schedule SSDS install, Install and intitial testing indicates an additional vaccium point may be needed for full covergea. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access a greenent 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	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	No	Yes DHS 7:12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21:2022	7/21/2022	No sump	No	Yes	8/16/2022A 1/10/23	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	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with W:DNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/16/20 calls back and use schedule sampling. 17/26/21 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	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom. Miller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed violoc message with cell number. 10/4/19 talked without highly 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. Flori in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without electrical payment.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Roceived 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 Ampellio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated fint at soils beneath foundation are very tight. He has two points adjust installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22	11/15/21	Denial	NA	NA	. NA	NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. Lexplained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. Lasked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. Lasked if Loan follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22	6/8/19 6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA	NA	NA NA	, NA	NA.	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door, 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent. 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA	NA	NA	Pre-existing system	7/8/2021	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running property. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19, 8/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No No	NA	NA	NA	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled, 3/16/21 talked w/ Jaquiline and scheduled next round. 7/29/21 called and such with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/28/22 left message. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA	NA	Yes	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatiled voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 3/28/22 scheduled sampling.

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

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

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

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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ADPRESS	900 Repent Str	904 Regent Str	908 Regent Str.	909 বঞ্চণা St	912 Ropert Str	915 Regent St	(226 Peynord St	1227 Reynond Str.	1224 Peynond Str	(223 Reymond Sir	1225 Playsons St.	12.9 78 yrr one Sk	1215 PR PROFEST	1212 Paymond St	1214 Feynond Str	1308 Reynorid Str	1204 Teymond St	1202 Reymond Sit	1124 Reymond Str. (Vacant Lot)	1116 Reymond Str	1018 Ryan Str	1200 Adams Str.

NA. Not Applicable No passes yield demost or not required at this time

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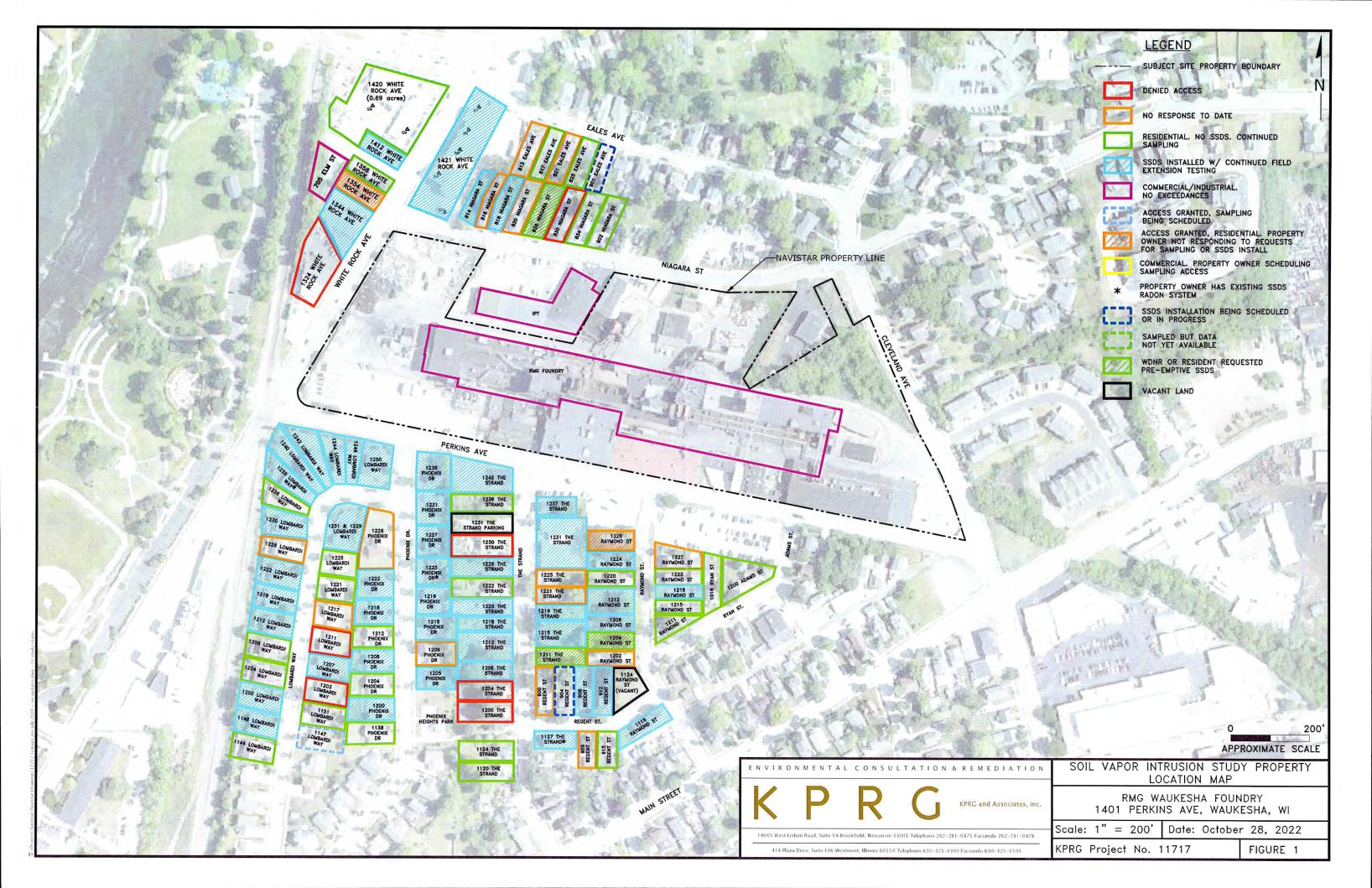
Table 2. SVI Study Commercial Access/Sampling Status 1/31/23.

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	165	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	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.

 $<sup>\</sup>mbox{\ensuremath{^{\star}}}$  - Above WDNR default VRSL but below site specific VRSL.

# **FIGURE**



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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Commis ID	Data	TCE	Result
Sample ID	Date	IA	OA
1250 Lombardi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1246 Lombardi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Combaidi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombaidi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombaldi	5/22/2019	<0.38	3.1
1220 Lambandi	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
1225 Eombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
1218 Lombardi	12/10/2021	20.6	0.42 J
12 to combaidi	3/2/2022	0.48 J	<0.27
1212 Lombardi	7/18/2022	0.43 J	<0.30
12 12 LOMBAIGI	9/14/2022	0.44 J	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Samula ID	Data	TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
1208 Lombardi	1/23/2020	<0.76	<0.36
1206 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1131 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1233 FILOGRIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
12011 HOCHIX	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1221 I HOGHIX	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Data	TCE	Result
Sample ID	Date	IA	OA
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Prideflix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
1216 Phoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 Prideriix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	5/15/2019	0.78 J	<0.39
	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
1204 Phoenix	2/25/2020	1.0	<0.34
1200 Phoenix	10/8/2019	3.6	<0.38
1200 1 HOCHIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Commis ID	Data	TCE F	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1136 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
919 Niogara	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1236 The Strand	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1220 THE Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 THE Strain	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
12 13 THE OLIVING	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE F	Result
Sample ID	Date	IA	OA
1218 The Strand	9/18/2019	0.62 J	NS
12 to 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 Street	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
4400 The Ohner d	1/19/2021	<0.31	<0.30
1120 The Strand	8/17/2021	<0.28	<0.29
	4/5/2022	<0.30	18.3
901 Eales	5/30/2019	1.5	1.5
825 Eales	11/18/2019	1.9	<0.36
817 Eales	8/10/2022	<0.29	<0.30
702 Elm	10/3/2019	1.1	<0.36
4000 D	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
4004 Doumend	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
4000 Dayman d	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
•	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0		TCE Result	
Sample ID	Date	IA	OA
1210 Downsond	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 Dayman d	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
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
4200 D	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
4440 Dayman 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
015 Dogant	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
008 Pagant	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
1018 Dvos	6/30/2020	<0.31	<0.33
1018 Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

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

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

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

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

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
1236 Lombardi VP-1	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 Laurhaudi \/D 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 Lombordi VD 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
1225 Lombardi VP-1	2/18/2021	0.53 J
	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
1221 Lombardi VP-1	6/12/2019	42.2
	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
	7/40/0040	VP
1208 Lombardi VP-1	7/10/2019	16.8
	1/23/2020	3.3
	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
720 / Zembarar V	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 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
4444   500/5 - 20/00/4	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
1004 54	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
4000 51	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
	2/12/2020	0.97
4004 Db VD 4	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1138 Phoenix VP-1	6/18/2020	1.3
	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
902 Niagara VP-1	4/18/2018	<0.45
Ŭ	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
814 Niagara VP-1	9/6/2018	299
	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1358 White Book VD 1	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
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
4000 Dayman 4 \/D 4	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
	Bato	VP
1220 Raymond VP-1	6/18/2019	21.5
	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
1215 Paymond \/P 1	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
045 Danient \/D 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 Danie VD 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
	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
1124 The Strand VP-1	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38
	6/23/2022	1.4

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

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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