



KPRG and Associates, Inc.

## MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

February 28, 2023

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

### VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
  - o Total number of residential properties (excluding vacant lots) 99
  - o Received signed agreements: 80
    - Installed SSDS: 43
    - SSDS Installations Being Scheduled 2
    - Previously Existing SSDS Systems Installed by Others 3
  - o In discussions/process of signing: 0
  - o Denials: 5
  - o No response: 14

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

(installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 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 previous progress reports, discussions with property owner, Mr. Novak, had 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 met with Mr. Novak at his house on February 27, 2023 to see if a firm date for the installation could be established. He indicated that his schedule if very unpredictable and he will try to get something set up within the next month but he could not commit to a date. He was left with contact information of the installation contractor as well as a cell phone number which he could call at any time, even outside of standard business hours. KPRG and the installation contractor will continue to follow-up with him.

- No new access agreements were received in February 2023.
- The installation for 904 Regent Street was completed on February 7, 2023.
- Ongoing sampling is being scheduled for properties that have provided access previously and have still not had four rounds of sampling. While making 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, no response was received. KPRG met with the resident on February 27, 2023 to discuss the request. The property owner signed the agreement and a tentative sampling schedule was set. Owner of the residence at 817 Eales Avenue (second round sampling) continued to be non-responsive to phone messages and letter requests sent for sample scheduling. KPRG met with the home owner (Allyson Solie) at the residence on February 27, 2023 to see if we could schedule a second round of sampling. Ms. Solie indicated they were fine with the initial sampling results (no exceedances) and did not wish to participate any further in the program due to complicated and busy schedules. I indicated we could be flexible with schedules and she declined again.
- 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

# **TABLES**

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 messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3) DHS 7/12/22	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA.	NA NA	NA.	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3) DHS 7/12/22	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA NA	NA	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 1/9/19, 1/18/19 for sampling schedule. A long the control of the send of the control of the
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messers for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left 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 shoedule 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	3 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		NA	NA	NA	NA	NA	NA	NA	NA	υ	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
1420 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	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 parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

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

\*\*- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

#### Table 1B. SVI Study Residential Access/Sampling Status Lombardi Way 2-28-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LET TER SENT	ACCESS SIGNED	Ambiert Air Sampling	Sub-Slab Sempling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittat(s)	Est No of Residents	Notes
1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes No	Yes	44/2018	7/24/2018 12/5/18	Yes	4	Very cooperative and responsive to requests and scheduling
1246 Lombardi Way	Tracey Shimek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/24/2018 1/25/19 5/28/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November then moved to 126/18 Called and carroafted. Asked to resphedule after holidays. Left message 168/18. Left messa
1242 Lombardi Way	J. Guadelupe and Maria Side	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	4	Mains does not speak English. Daughter translated. Said histopend will call me. Left card. Thed two more visits. No answer. Net with Nrt. Side 85/16. Said he would brink about it and get took to me. Did not provide phone Have an interpretar lined up for not wait, week of 91/17/18. Other dealyter (Mariens) called 11/26/16 & Left message will Mariens 11/26/18, 11/26
1240 Lombard: Way	Kerrin Vall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dy	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	to prover Garage cape view Me bug/rend on 7-25-18 Provided phone number to call Called 807/18 3 35 pm and 5.05 pm. Left obtained message. Got return call 811-175 Will sign and return Left sciences in case of the call of the case of th
1238 Lombard: Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Atready existing system.	2/28/2019	Yes	2	Pare called 11-12-16 500 hrs. Just moved into house in June 2018 and had a acconsistent installed prior to move in its that sufficient 2 of their information and submitted to WDNR 1115/16. Response e-mail on 11-26-18 indicates such able sampling will still be required to determine need, disrupt, for ordinary displayers. Mel will be required to determine need, disrupt, for ordinary indicates on the submitted submitted in the submitted in the submitted submitted in the submitted submitted in the submitted submitted in the submitted
1236 Lombardi Way	Fedenco and Arlene Gerasmo	Yes	No	11/1/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	Dry	Yes No No	No No No No	NA.	NA	Yes	U	WDNR later sert 3/27/15 Called GKF9 Discussed the issue and request. He will sign and send in the eccess agreement. Will call 4/8/19 to set up sampling schedule. Scheduled for 4/24/25/19 1,4- activationables was detected above V/E. An rid in substan. No other exceedances 6/26/19 called and left, message to set up sempling in July, 10/22/19 called to schedule sempling and left massage flower-during surring for Department 2019.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	418/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dγ	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response Called upon recept of context information. Very cooperative. Mother lives in one half of quietx and him in other. Sampting and probe restall scheduled limital scheduled. 423/19 for both sides. 7/8/19 celled to schedule OFET festing. Can't on until week of July 22nd. An to call best to schedule OFET festing. Can't on until week of July 22nd. An to call best to schedule OFET festing.
1230 Lombardi Way	Aristeo and Usbelia Orliz	No.	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/15/22	NA .	U	to response to date. AGAITS Accessed on coor and methods. Mr. Child. It helimidated that the odined receive children of the fine later processity seet to firm it decimates to seek as to the support and access agreement on the receiver of the firm is decimated. State State Activing 1 head in access agreement on the relevant or interpret and access agreement or interpret and access access and access and access access access and access
1226 Lombardi Way	Jonathan and Jorden Wesner (sold property) New Owners Adam and Amber Johnson	No	Yes DHS 7/12/22	5/5/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20 11/15/21	No	NA.	NA	NΑ	N/A	NA.	NA	NA.	NA	U	Volume to date 2/10/19 md with Jordan Western Explained issue and am following up regarding effects and. Wester me to bit with her instantively was not forme. Provide a prime number for him to follow 20 7/17/19 stond with Jordan's and discussed issue. He send thay would sign up but asset to research the access agreement. SHTMS which will will be send to their to the send to research the access agreement. SHTMS which will be send to their to the send to their to here owners. If sHTMS Catema calls with those questions in their properly has soft to send out their to here owners. If sHTMS Catema calls with once questions in companying properly and reversed winther they incur any costs. Explain the program to here and only cost would be electrical if we had to put a system in. Sect he will take over with wife and get fastion as KPRQ letter sent 11-15-21.
1225 Lombardi way	Benjamin and Jacalyn Friske	No	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Đry	No No No	Na Na Na Na	NA .	NA.	Yes	3	No response to date 7/10/19 mat with Sengamin Decosated issues. Said he first went to talk over with wife out probably yes. Am to come back formative is same time 7/11/19 featured and was provided signed and the first went to talk over with wife out probably yes. Am to come back formative core mossage 7/10/21, 7/10/20, 7/10/20, 8/12, 8/27 with message or to occent in 107 of the missage of 1/10/21 called and left and included between core and 107 of the missage of 1/10/21 called and left and included between core and 107 of the missage of 1/10/21 called and left and left the source of the missage of 1/10/21 called and left and left the source of the missage of 1/10/21 called and left the source of the missage of 1/10/21 called and left the source of the missage of 1/10/21 called and left the source of the missage of 1/10/21 called and left the source of 1/1
1222 Lompardi Way	Robert Annstrong	No	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Эгу	Yes No	No	12/12/2019	41/2: A 5/12/22 9/15/22	Yes	4	to esponse to date. If 1001 Vest. Nacodylanne. 8016 seewed signed agreement. 8016, 8016 e. 1010, 9. 8010 called to set up sampling dates. Left date compresses with one number to set any time. 82115 Road reference all Shrete-term termber sampling to table to a reference to the character to the called the compresses and the compresses with the compresses and the called the cal
1221 Lombard: Way	Jacqueline Larson	Yes	. No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	No No No	NA.	NA.	Yes	U	Received a greed agreement 38/15 Detected centerine just above VAL. No sub-size water above VASLs. 9/10/15 callied and scheduled next sampling 1/15/20 left vide missage to schedule field templing event 1/17/20 returned call its leaving on vesation to Floride and will not be back until first week of February. Set schedule for their
1218 Lombard: Way	Victorio Madrid Zavata and Liliana Madrid	No .	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Эry	Yes No	Yes	1/19/22A	5/12/2022 Being Reson	NA .	5	No response to data 7/10/19 talked with Listing. Asked me to dat Victorio to discuss, 7/17/19 called Victorio and left detailed message, 8/11/19 valided wiWDNR, Mel with doughter Die (sata beens early)-wentes). Explained sistue and left pooled. The sace of the routed relay the information to private and existen thing stoods to us, KPRG lefter sect 11/15/21 11/20/21 received signed beens explosive class deprosed called been victorio called been during stoods and existence. The control of the sace of the stoods called been of the sace and existence of the sace of the stoods and existence of the sace
1217 Lamberd: Wey	Michael Gatzke	No	Yes DHS 7/1:2/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA.	NA	NA	NA ;	NA.	NA.	NA.	NA	υ	No response to date 7/10/19 visit, notody home. Sit 1/19 visited w/WDNR. Notody home, left pasket 9/12/19 visited again w/WDNR. Pasket on poveh floor. Somebody home because can see light inside and near a conversation. Rang control! twice out inbody answered the coor. Replaced packet back on door knot. KPRG letter sent 11/15/21.
1212 Lombard: Way	Breeghen and Jenlyn Ryan- New Owner Timothy Whity	No	Yes D∺S 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/1:8/2022 9/14/22	7/15/2022	Ðу	No No	Yes	8/2/22A	11/10/2022	NA.	2	77/07/5 visit, recopy name 9/11/9 visited w/WDNR. Chils tenswered oper Sed parents not home. Left packet and asked him to provide to garents. KPRG letter sent 11/75/21 DHSM/DNR atta visits 7.12.22 Received signed agreement 7.13-22. Cell and set up sampting scheduled before the sent follow-up notions as sampting.
1211 Lombardi Way	Brady Espaseth	No.	Yes . DHS 7/12/22	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	NA.	. NA	NA.	NA.	NA.	NA NA	ŊA	1	To insport to date it 70076 mit with bedy has well-dwistpreduces entitle exolutioned to base soft to date counting Countries Countries to that is like to refine before the passes. And toget him not well between any day of 72076 passed and refine before the passes which is like to refine the passes and toget the many days of passes and the second in a second toget the second toget the second in days of passes and the second to the passes and toget the second tog
1208 Lombardi Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Эу	Yes See notes No No	No No No No	NA	NA.	Yes	v	605/17 seemed signed agreement. No proce number, set e-mail for communication. Set e-mails 105/19, 605/19 sering to call to set up a sempling schedule. 7/1/19 John H. colls my call We set upsempring for next week. Exceeded on 13-DCA more and to detection in suitable 105/27/9 series to schedule servicing, set message, 11/2/19, 11/5/20 set developed vote vice message study and set service 64/07/, 60/20 set and set upset 11/2/20, and research in section of the collection of the
1207 Lomberd: Way	Susan Riggan (New Owners Matthew and Jackle Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to data. Met with husband on 77/079. They just sod the house and moving to Tennesse to refer Wood and give me new warrer information. 77/179 received signed content, 91/119 site wide with WNDR, left practice, or ensurer, 91/179 feedward signed content, 91/119 site wide with with WNDR, left practice, or ensurer, 91/179 feedward signed content, 91/119 site with with with the property of the practice o
1204 Lombardi Way	Joel Wartinez	Yes	Yes	5/5/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/25 2/22/21	9/24/2019 1/24/20 7/10/20 2/23.21	Эху	No No No No	No No No No	N/A	. NA	Yes	2	Last Called RTL/TG after record of second refer. We discussed the overall paged and sause. He said has not been on having a folial called his basement floor. Included we have completed that at humanous site may not be men that a command of sause. He monotes that he will be stored and gift back the med 650FB called to foliate-up and ell deabled messages after the house, income that have the same that a command of sause. He monotes that he will all and any of the same of 650FB called to foliate upon and ell deabled messages after the same that the same that have the same that the same
1203 Lambardi Way	Robert and Marcy Heath	No	Yes DHS 7/12/22	5/5/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	N/A	NA.	N/A	NA.	NA	NA .	NA.	NA.	U	No response to date. Met with March on 7/10/19. They received the information and were not interested in have us come into their house and newly/instead desement. Epidaned issue but she indicated they would not agree to access I saked if she would sign the denial for occumentation. Such she would take with husband but priceably not. SH11/19 site with WONR, left packet, no answer YORG letter sent 11/15/21.
1200 Lombardi Way	M Losinieckl and K Rice	No	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	Na	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	No response to data PT/DTG discussed is sues with Michael Sect his will prototally affect as across What's to black with wife first. Such exhault call me back, 711/16 called to follow-up and Michael modelated their brystalled close and will signifine appreciant and served to be subject to sell served superant personal SCRF06, 86/19, 86/
1151 Lombardi Way	Tim and Melvina Krueger	No .	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	No No No No	No No No No	N/A	NA NA	Yes	2	To response to data \$9390 - Ne. Knunger stopped by field or new when sankery sever sampling asking what was buring done and win to giving P. Allerstein explained the sentery sever sampling and indicated we are exciting for a Mexical PRIAD Sequence of the End of several
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/5/2019 5/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	Ne response to date 37/07/9 vscf, motory name a 91/19 vstate of wiXVNRX Notory/horns, left packet § 97/27/9 vstate again wiXVNRX. This have with Chrische and discussed rises. Buy the needs to bativity instruction for the vil protecting state of the vil protecting state of the protecting state of the vil protecting state of the vill protecting state state of the vill protecting state of the vill protecting state of the vill protecting state state of the vill protecting state state of the vill protecting state state of the
1147 Lombardi Way	Jo Satariano	No	Yes DHS 7/12/22	5/6/2019 6/7/19 11/5/19 DHS 11/4/20 11/15/21 12/7/22	Yes	To be rescheduled	To be rescheduled	NΑ	NA.	NA NA	NA.	NA.	NA.	U	to response to date 17/010 is on horse but would not provide contact information for parents. Gave eard and saled from to have them joe may a cell 19/1100 she wat with WDRR, all modes, no anaese. KPRC within sent 11/1100 from 10/1000 capital cells 2005 2009 capital cell will work may be publicated a sampling data. 1005/2018/ed with Ju. She is in Planta and going on or once Will call the sale of the 11/1000 capital cells and 11/100
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No No	No No No No	NA NA	NA .	Yes	2	Received derival SZLIFO, Called Krista (now Tomprins) and existed her to reconsider and explained issues. She said that their whore summer is in "tupheava" and they would not be daile to coordinate with sampling crews to let people in 5% indicated that this would change in Fall. I said that we could work with their schedule. She asked that light back in louch end of summer and she will resign and work with us at that time 82/19 get man if non Kindshird indicating that they are now available to relatively as constructed by the sampling called back as new acceptance for signizer, delive provided detribute as changed in the sampling called a spain, set schedule. Left volcemail 10/7/20 (397) set sumpting schedule.

NA - Not Applicable No access yet or desect on at account at this time

- Slight papthalene account, no excessances sub-slab.

- Instance at request of respect

SSDS - Sub-slab Depressurvation System

U- Unknown

FEET - Pessur Parid Extension Testing

DNYA - Data not yet evaliable

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 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement.  Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year, Left message 1/8/19. Returned call. Scheduled for install.  4/25/19, 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Left dealled messages for follow-up air sampling as well as PETE. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 requesting access for a PFET.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes DHS 7/12/22	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21	No	NA	NA NA	NA	NA	NA NA	NA	NA	NΑ	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 met with tenant William. Discussed issue, noted that all houses around the property had detection? To CE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stouged at house but no answer. Left information packet. Checked on-line tax information again and it issted Maschael and Diana O'Connell as owners. 5/14/21 sent out another letter with access age-empt. KPRG letter another sent 11/15/21.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: 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 visit w/WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jii Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has alfimeters. The house rental is managed through Real Property management (Stacy Becker), 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is radon system in place is not working, 9/20/19 Have SSDS install contractor inspect system, Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met) information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met) information from Waukesha has essent and further as previously sent and noted that only one more PFET test in 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 out. Another complete information packet was left with him, have not heard 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 data verified. Recommend SSDS. Left message 2/26/19 to licitious and schedule. 22/71/19 Matt called back will allow install, 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule 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 FEET. Also sent text 9/24/19. Left voice mails and texts, 11/5/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/times. 4/15/19 left Nina a voice message to schedule date for meeting witranslator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an argreed date, Met witresident on 5/16/19 with translator to discuss issue, concerns, access an awavered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA .	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issues and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for or aronth. He asked that if we do not her from them by last week of August to call him as a reminder, 9/11/19 visited house w/ WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and 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 catled 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 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 104/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed voice mail. 1/29/20 Alecia calls back and set schedule. Sid/20 left detailed voice message with cell. 6/3/20 returned call and set schedule. Since IA came backove standards 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 Leai	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 11/5/20 3/15/21 6/24/21 3/31/22	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 latked with Joe Sr. sid he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Sleve 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 Sleve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/31/20 called Joe back and left him know that we have been trying to get a hold of this son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail still will. 2/12/20 called and steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, wice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 2/10/20 feel called size //2/20 feel called and tried to leave voice message for Steve but mail box full. Will send letter. 5/14/21 to response yet to letter. Called and left a deatled 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, 1/1/19/21, 1/19
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	NA	NA	NA	U	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/25/19, 6/25/19, 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 afapologized 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 2-28-23

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.
317 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	No	Yes DHS 7/12/22 2/27/23	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22 12/7/22 2/27/23	Yes	8/9/22 No longer participating - see notes	8/10/22 No longer participating - see notes	No Sump	No	No	NA .	NA	NA .	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to 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 mail. 12/6/21 left another 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, 1/16/2
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 DHS 7/12/22 2/27/23	5/7/2019 6/8/19 7/30/21 10/28/22 1/30/23	Yes	11/18/2019 sch 3/8/23	11/20/2019 sch 3/9/23	No Sump	No	No	NA	NA	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day. 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/1/20, 7/12/20, 7/12/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access agreement request to new owner. 2/27/23 - still no response so staopped by house. Discussed the issue. e said he was meaning to call and did not get around to it. He signed the agreement and we set a tentative schedule.
901 Eales Avenue	Paul Novak	Yes	No (Rental) DHS 7/12/22 2/27/23	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 bout potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If 1 co 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 cloutered 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 20/23 to set the install date. has no returned scheduling calls from installation contractor. Has not treumed contractor calls for scheduling. 11/27/23 - visited his house. He said he has a very difficult schedule and will type but could not commit to a date at his time. He has the number to installation contractor as well as KPRG office and my personal cell which I told him he can call me at any time. Left another information packet with all numbers.
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Property razed.

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

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

\*\*- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22 1/10/23	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary), Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 talked wit Petro's son (Petro does not speak English well). Son translates and Petro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package. 11/23/20 received signed access. Viill 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 sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked wil 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 installed but can't get full capture due to poor condition of basement floor (heavily encoded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to all him in 3 weeks if 1 do not hear anything, 7/22/19 talked with Choirt Ranek and sent new access agreement letter. 8/6/19 talked with Choirt Ranek and sent new access agreement letter. 8/6/19 talked with Choirt Ranek was ere responsible for sealing or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19 5/6/2019	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	υ	No response to date, 7/11/19 met with Jas (James), Discussed issues and sampling proedures. Signed agreement, Indicated I would call back to schedule sampling, 7/18/19 called to schedule, Had TCE above VAL and VRSL. 8/6/19, 8/6/19 called to discus SSDS install. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS, Said I need to talk with husband who is not home. He will call me later today. Set installs chedule, 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 Anzaidua	No	Yes DHS 7/12/22	6/8/19	No	NA	NA	NA	NA .	NA	NA	NA	NA	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan lives in Germantown, Discussed issue and she said she would pass on, 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	NA	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 formorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling, 6/19/20 called marta. She was at work and asked me to call back but did not provide time and hung up. Called 7/7/20, spoke with Marta, she will call tenants and call back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call 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	U	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 verting system. He indicated he will sign and send back the access agreement. Because as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this weak 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/ WDNR but ber closed until Wednesday. Left packet. 10/20/20 Mark Drevs receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21. 11/3/30/21 received copy of signed access agreement. called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	NA	6	No response to date. 9/11/19 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. Let packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install, install and initial testing indicates an additional vaccoum point may be needed for full covergae. A second date being set for completion. 5/12/21 talked with Robert Rauck, the has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access agreement requestion. Received signed agreement 2-7-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	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	υ	No response to date. 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules, Will need to try again, 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling, 8/5/22 Aida called to resched SSDS install, notified installer. 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 .	υ	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/18/20 Joe calls back and we schedule sampling. 1/26/21 called and left msg with Tom and Joe. 24/21 called and left msg with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	υ	6/17/19 received signed agreement. 6/18/19 talked with Tom Milller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called oroice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/17/19. Will in lead additional work. Floor in very poor condition. 11/1/19 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. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDs. Left detailed voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chad. R. SSDs installer called and indicated that solis beneath foundation are ever tight. He has two points attended and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22	11/15/21	Denial	NA	NA	NA	NA.	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22	6/8/19 6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA.	NA.	NA	NA .	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial, KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA .	NA	NA	NA .	NA	Pre-existing system	7/8/2021	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No No	NA NA	NA	NA	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package, 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 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 tenant and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/28/22 left message. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA	NA	Yes	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. 11/17/19 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 deathed voice message with cell number. Called 7/17/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

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

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

\*\*- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

### Table 1F. SVI Study Residential Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 2-28-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Samping	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	Notes
900 Regent Str	Jula Yogra	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	25	NA .	NA.	NA.	NA	NA.	NA.	NA.	U	No response to dille 7/17/19 kelt, nobody home 9/11/19 elle vipit with WDNR, spoke with owner and lieft packet 11/25/19 visit wi WDNR. No answer, left packet. KPRG liefler sent 11/15/21
904 Regent Str.	Henrietta and David Long	No	Yes 5HS 7/12/22	5/5/2019 5/8/19 11/8/19 DHS 11/4/20 11/15/21	yes	9/13/22	9/14/22	No sump	No	Yes	2/7/2023	NA.	NA.	U	9/11/19 size voit with WDNR, spotewish Dand and left packet. 11/25/19 vist w WDNR No enswer, left packet. KPRS littler sent 11/15/12 received signed agreement. 8/1/22, 8/3/22 called Krystal (benard) in schedule stamping and left desket vice message. 8/1/6/22 called and set shortedule. 9/2/3/2 talled with property owner regarding sampling results and ensalation of \$50.00. Owner agreed and soil o coordinate with intent. 9/2/3/22, 3/6/6/2/2, 9/3/22, 1/6/2/2, 9/3/22, 1/6/2/2, 9/3/22, 1/6/2/2, 9/3/2/2, 1/6/2/2, 9/3/2/2, 1/6/2/2, 9/3/2/2, 1/6/2/2, 9/3/2/2, 1/6/2/2, 9/3/2/2, 1/6/2/2, 9/3/2/2, 1/6/2/2, 9/3/2/2/2, 9/3/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/
908 Regent Str	Leon and Maria Hernandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/9 increased agreement 7/1/9 left voice message on both home and oal. Relatined my call in the evening. Discussed issue and what needs to be done on notal sampling. Am to call tack tomorrow to establish duties after he take to son 7/2/19 left voice message to set schedule data indicated TGE exceedance in bisement and sub-data 7/26/19 cafed to schedule SSDS install. 104/19 set schedule for indicar sempling.
909 Regent Str.	<u>Dustin &amp; Linnes Trampa</u> Sera Krischling	Yes	Yes DHS 7/12/22	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Yes new No	NA.	NA.	NA.	NA.	NA.	N/A	NA NA	NA.	U	No response to dide. Si 11/15 stooped by w/ WDNR Nobody forme Left papied. Home is for size. Si 12/15 if admind w/ WDNR. Met with Linkes. They will be coars, with new touryer within about a month. She agrees good lines to sample but needs to discuss with husband and real eacher garent without is should be obtained but the coarse of the
912 Regent St	Rhuput sad Bengore Hanesadde	No	Yes	5/6/2019 6/6/19 5/29/20	Yes	\$25/2019 12/12/19 5/19/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes (other source in basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	BITTIS reserve greenest. Syne's this but cross to Will still be movember approach or string of VIVIS 647019, 67010 cetter but planted as one processes of common string the server approach or string the server approach or server to the server approach to the server approach or server to the server approach or server a
915 Regent Str	Brenna Lee Pederson	No	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	No sump	No No No No	No No No No	NA	NA.	Yes	U	Received signed agreement 199/19 8 (17/16) 9/13/19, 9/23/19 calcid and wide delated measures for schooling include sampling. Calcided back in exempt 5/85/00, 2/85/00 feb vice med for schooling for s
1228 Raymond Str.	Hector and Monete Contreras- So	No	No	5/7/2019 6/8/19	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA.	Yes	U	7/11/19 received syrate agreement. Will call to schedule 7/17/19 celled and left detailed voice message. Do not want us driving through floor. Will silve indoorbustoor sample only. 27/87. left voice message for scheduling another round 5/18/20 called and silved to Morelle. Scheduling searching for 5/77/01 is 41 m. 6/3/20 left detailed voice message so scheduling searching for 5/77/01 is 41 m. 6/3/20 left detailed voice message so scheduling searching for 5/77/01 is 41 m. 6/3/20 left detailed voice message for scheduling searching so scheduling searching se
1227 Reymond Str	Ramon Ramirez Valdez 8 Francisca Hernandez	No	Yes DHS 7/12/22	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21	No	NA.	NA.	NA.	NA.	NA .	NA	NA.	NA	U	9/11/19 visited house w/ WONR. Designiter (Alegandra, Bills feeting) answered and we discussed sistle. Provided placket. She said she would provide to father 11/25/19 visit w/ WONR. Met with Ramon and discussed in ordal. He said he would provide provide to father 11/25/19 visit w/ WONR. Wet with Ramon and discussed in ordal. He said he would provide provide to father 11/25/19 visit w/ WONR. Wet with Ramon and discussed in ordal. He said he would provide to father 11/25/19 visit w/ WONR. Wet with Ramon and discussed in ordal. He said he would provide to father 11/25/19 visit w/ WONR. Wet with Ramon and discussed in ordal.
1224 Reymond Str	Syvia Gardia and Isabe Gardia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6m8/2019	No sump	Yes No	No.	10/14/2019	1/2/2020 5/9/20 10/14/20A	Yes	3	Resport collect 56/19 at 1733 and lish vince mail. \$10/19 1000 has left vince message on rome and cell abrends. \$14/19 at another set of messages. Returnate the cell win 30 minutes. Since menting the branes into several cuestions reporting who we are according for each natural of skilly. Since all contact in enteriors make pain tray are overall on capea as well and provide me their contact into the branes who will all Compress Service as also excessed with him and their service or control ment who has branes as 500°19 feeting shifts and service as well as a provide as an extension of the service interest to the service as a service as
1223 Raymond Str	Jimme and Sharon Waker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/6/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No	No	NA	Yes	. 2	9/11/19 stopped at house wi WORR. Disturbed the issues and they agreed agreement. 9/12/19 called and set up sumpling 1/18/19 talled with unit to set up need sampling date. He asked it call table on Montally as he was in process of saving for work. An to call before 4 pm -9/19/20 instance and the sampling to many was expossed. 6/19/20 instance date from 8/19/20 instance the sampling to many as expossed. 6/19/20 instance date from 8/19/20 instance that the Wester's travels to the formal sampling to 1/19/20 instance that the sampling that the sampling to 1/19/20 instance that the sampling
1220 Raymond Str	Bento Garcia (Benny)	Yes	No	5/1/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No No	No	NA NA	Yes	2	Sendissations by 1224 Raymond Sheet. Received agreement 59/10 Calco 69/16, Sh10/16, 61/129/10 to set up sampling. Left messages, 59/19/eturns and and wester streeting 10/16/16 and 10/16/16/16/16/16/16/16/16/16/16/16/16/16/
1219 Raymond Str.	Fermin Rivera, Jr	No	Yes	8/29/2019 11/8/19	Yes	12/15/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	No No Yes No	No No No	2/17/2021A	9/23/2021 5/11/22 9/7/22	Yes	U	Validations to date 97.119 size vist with WDNR, sociel with owner, left packet and agreement, he will sign and leave on its ponth. 87.219 Patrick checked twice in affection for signed agreement and KPRO validat for incurs again about 5 gm. No signed agreement service in a service agreement service in a service agreement service. The service is service agreement service in a service agreement service in a service agreement service. The service is service agreement service is service agreement s
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No	NA	N/A	NA.	2	No response to cide \$111/16 site well with WDNR, spoke with owner, are three weap last lefter, we will send enother \$113/19 sent a copy of August letter, 10/31/19 have not near being sent new lefter, 11/25/19 valee thouse. Taked will cand an either spine agreement, 11/25/19, 12/11/19 18 of cided viol unear by sententing 12/12/19 Sandra calls back Scheduled sampling \$1/87/0 left voor mail 5/21/20 scheduled sampling 82/7/20 carded left message 10th scheduled sampling an extra sententing 13/21/20 scheduled sampling 3/25/7 copies Sandra scheduled sampling 3/25/7 copies Sandra scheduled scheduled sampling scheduled sampling 3/25/7 copies Sandra scheduled schedule
1212 Raymond Str.	Balleys Rental Properties LLC	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/20:9	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	υ	BITTP Stopped at house will WDRFL Left packer 871/19 received spread agreement (sho owns 1728 The Stand). Cargon Stopped owner 971/15 black with cargon to start setting schedule in rich is temping and pre-emptive SSOS - races 971/19 received inaction action could be provided to be owner not coordinating with fermal. Transit will provide some date that they will active for be install and will rescreed up 92/119 called and of a called and of all received packers. As a company of the start is received by the start is r
1211 Raymond Str	Duwayne O'grady	No	Yes	8/29/2019 7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11/26/2019	No sump	No	No.	NA.	NA.	Yes	U	No response to disc. 97 1/19 set yest with WCNR, no answer, let passet: 978/19 Duweyne called in evening and left voice mail 9/30/19 called Duweyne and left voice mail with cell phone to call at any time. 9/30/19 Duweyne returns call and reduced to the control of the control
1208 Raymond Str	Remon Rodaguez	No	Yes	5/1/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/20:9	12/9/2019 6/9/20	Yes	1	No response to dide. 7/17/19 ms with Ramon. Decussed issue. He signed agreement. Am to del him in morning to schedule. 7/18/19 caled 5:30 am and hit voice mail but doubt not leave message and box was fulf. Ramon calls back, set schedule. Provide for the deport on misclation. Set 5533 contractor work for 8/15/19 to cheek besserier and defermmented with an enabled. 10/15/15 caled to schedule follow-up sampling but vices mail box fulf. 10/15/15, (10/14/15, 10/15/19) to cheek besserier and defermmented with an enabled. 10/15/15 caled to schedule follow-up sampling but vices mail box fulf. 10/15/15, (10/14/15, 10/15/19) to the following following the schedule follow-up sampling but vices mail but following following the following following following the following following and application on segmented to demands and the following following following and application of the following following and application of the following fol
1204 Raymond Str	Pablo Martinez and Incoence Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	. No sump	No	No	12/23/2019	4/8/21A 8/30/21 5/10/22	Yes	U	No response to disc. 71:7/19 wis 1. Notody from 6/11/19 house wist wi WCNR. Met with incontact Discussed issue out said she needs to tak with husband before signing. He is in Mexico and will be back towards end of first week of October Assets us to come back their disk of a military 11/2/19 with WCNR. Wet will Deyn Vertex (desugner). Exclaiment essees and environment and make of her cruedors. She will relay to persons. 12/2/19 Deyn called back the second of first week of will be a military 11/2/19 with WCNR. Wet will be second of first week of the three military 11/2/2/2 days of the disk will be a military 11/2/2 and will be a m
1202 Raymond Str.	Marganta and Juan Otato	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA.	NA.	NA .	NA.	NA.	NA	NA.	NA.	U	No response to date: 7/17/19 val: Car in crive. No arrever: \$111/19 val; thouse will VIONR, Taked with daughter (Rosenda, lade 20s or early 30s). Sed perents are at work. Discussed issue and left packet. She said she would provide and discuss with parents. 11/25/19 val; will VIONR. No answer: Left packet. KPRQ latter sent 11/15/21.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Peckatt-Lopez	No	No	No	No	NA	NA.	NA.	NA.	NA	NA .	NA 6/9/2020	NA	U	Vacant Ltt. Need for potential vapor probes will be determined on sampling of sumounding residences
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	8/29/2019	Yes	10/1/2019 12/5/19	10/2/2019	NA .	Yes No	No	10/9/2019	5/25/21A 5/10/22	Yes	U	3/11/19 mid with Thomas Discussed issues and he signed agreement 9/12/19, 9/20/19 called and left message to schedule campling. 9/24/19 got through to Tom and scheduled sampling. 9/7/19 called to discuss sampling results and schedule a SSDS refail Follow-up FET being scheduled. 1/15/1/17, 1/22, 1/28 left messages.
1018 Ryan Str.	Gloria Rivera a/k/a Moreno	No	Yes	8/29/2019	Yes	10/7/2019 6/29/20 1/13/21 10/4/21	10/8/19 6/30/20 1/14/21 10/5/21	No sump	No No No	No No No No	NA.	NA.	Yes	. 3	No response to date SP1179 site visit with WDNR, spoke with owner, left pecket and access agreement. 9-16-19 received signed access agreement 924/19 scheduled sampling dates. 128/20, 228/20 left schicturing value missage. 318/20 64/20 left detailed missage with delli number. 5/19/20 called and set schieduler brieft sampling. 10/5 left voicement. 15/21, 1/12/21 call and left missage. 11/2 Giora calls and schieduler 37/58/21 called and set voice missage. 32/27/21 (bit filts) of Giora. Set scheduler.
1200 Adems Str.	Housing Authority of The Cdy of Weukesha	No	No	8/29/2019 11/6/19	Yes	12/12/2019 12/1/20 6/22/22	12/13/2019 12/8/20 6/23/22	No sump	No No No	No No No	NA.	<b>N</b> A	NA .	υ	No response to date. 10/4/19, 10/9/19, 11/4/19, 11/2/19 eth detained message for Fede Rodriguez (6), Public Housing Manager. 11/2/119 Peter cash back. Stays the passed this onto his manufacence manager Scott Dehiut (262-435-0826) who is thyring to got a nod of inemat to discuss occurs. If i do not hear from Scott this week, an to call him next work for status. 11/2/19 Peter cash sacks Stays the passed this order to status. 11/2/19, 10/2/19, 5/19/270, 6/4/20, 6/19/20,

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

\* Sight highthetiene indoor, no exceedances sub-stab

\*\* Installate at request of resident

SSDS - Sub-stab Depressuration System

U - Unicome

PPET - Pressure Pried Extension Testing

DNYA - Calla not yet exiliable

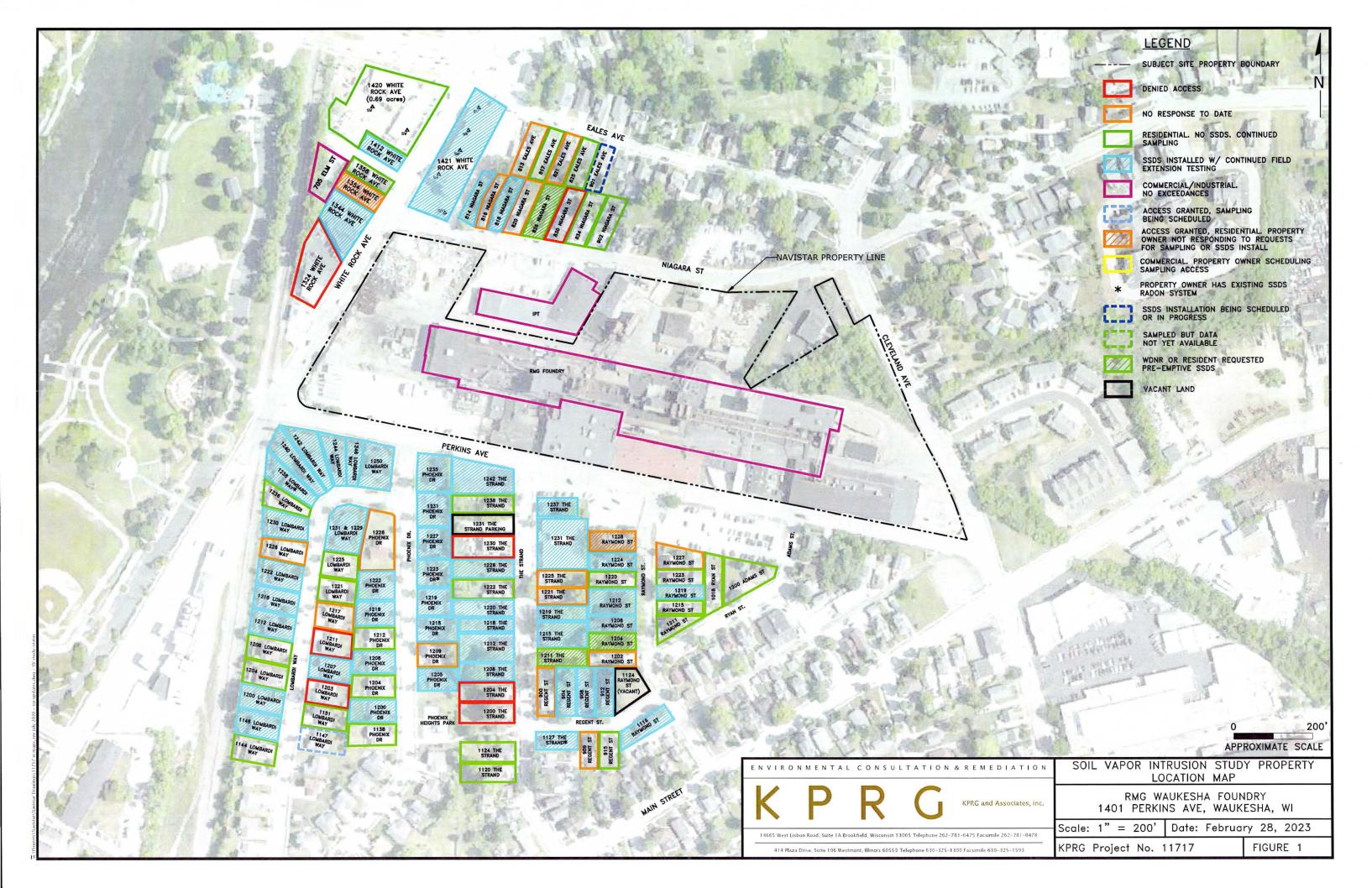
Table 2. SVI Study Commercial Access/Sampling Status 2/28/23.

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	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided, see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units 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 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 to assist in design of system. SSDS scheduled 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 install contractor to get an e
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 CVCCs. 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. Weeke 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 instal
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> Above WDNR default VRSL but below site specific VRSL.

# **FIGURE**



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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
40E0 Longhandi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
4046	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
40441	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
40401 1	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
40401 1 1	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
40041 1 "	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
40004	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
40051	2/18/2021	0.44 J	<0.29
1225 Lombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
40001	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
40401 1	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
4040 Lamband	7/18/2022	0.43 J	<0.30
1212 Lombardi	9/14/2022	0.44 J	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE	Result
Sample ID	Date	IA	OA
:	7/10/2019	<0.65	1.1
4000 Laurehaud	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
4207 Lambaudi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1001 Lambardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lambardi	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
1151 Combaidi	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 Combaidi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 I HOBHIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
120111106111X	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1227 I HOGHIA	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Committe ID	Data	TCE F	Result
Sample ID	Date	IA	OA
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Prideriix	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
12191 HOEHIX	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 TO F HOEIRX	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 Frideriix	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 1106111X	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0	Dete	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1130 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
818 Niagara	11/22/2017	2.7	NS
o to iviagara	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
1230 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 Strains	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 18 THE Straint	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE	Result
Sample ID	Date	IA	OA
4040 Th - Other d	9/18/2019	0.62 J	NS
1218 The Strand	12/6/2019	<0.36	<0.35
1215 The Strand	7/21/2022	0.50 J	0.76 J
4040 Th - Ofman d	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
4000 The Observed	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
4404 The Office I	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 <del>T</del> I 04 I	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
1000 5	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
4004.5	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1000 Day	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

		TCE Result	
Sample ID Date		IA	OA
1219 Raymond	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
4045 Dayman d	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1010 D	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
4000 Dayman 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 D	10/2/2019	2.5	<0.38
1116 Raymond	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
045 Damant	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
000 Daga=4	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
	10/8/2019	0.52 J	<0.38
4040 🗅	6/30/2020	<0.31	<0.33
1018 Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

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

Notes: All values are in ug/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
4000 Laurellaurdi V/D 4	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
4004     12 \ 12 \ 12 \ 13 \ 13 \ 14	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 Laurhaud' MD 4	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
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
40041   "	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

7/10/2019 16.8 1/23/2020 3.3 1/22/2020 57.4 3/9/2021 0.70 J 1207 Lombardi VP-1 9/16/2019 86.2 9/24/2019 <0.37 1/24/2020 2.6 7/10/2020 13.1 2/23/2021 <0.31 1200 Lombardi VP-1 9/18/2019 3.6 7/26/2019 13.7 10/18/2019 3.6 7/26/2019 13.7 10/18/2019 3.6 7/26/2019 13.7 10/18/2019 13.7 10/18/2019 10.6 9/5/2019 13.7 11/22/2020 4.3 6/17/2020 6.3 1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 11/28/2020 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 1231 Phoenix VP-1 11/28/2018 16.0 3/12/2019 15.6 1227 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 5/1/2019 81.2 1218 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 11/6/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7	Sample ID	Date	TCE Result VP
1208 Lombardi VP-1  7/22/2020  57.4  3/9/2021  0.70 J  1207 Lombardi VP-1  9/16/2019  86.2  9/24/2019  <0.37  11/24/2020  2.6  7/10/2020  13.1  2/23/2021  1200 Lombardi VP-1  9/18/2019  3.6  7/26/2019  13.7  10/18/2019  3.6  7/26/2019  13.7  10/18/2019  10/18/2019  10/18/2019  10/18/2019  10/18/2019  10.6  9/5/2019  3.2  11/28/2020  3.0  7/9/2020  9.5  2/25/2021  0.51 J  12/28/2017  47.7  1235 Phoenix VP-1  11/28/2018  12/28/2017  47.7  4/10/2018  23.7  9/14/2018  933  11/28/2019  15.6  1227 Phoenix VP-1  11/20/2018  4,650  1222 Phoenix VP-1  11/20/2019  35,300  1222 Phoenix VP-1  11/20/2019  1222 Phoenix VP-1  11/20/2019  1222 Phoenix VP-1  11/20/2019  1212 Phoenix VP-1  11/6/2019  286  1215 Phoenix VP-1  11/6/2019  286  1215 Phoenix VP-1  11/6/2019  286  1212 Phoenix VP-1  11/6/2019  23.7	1208 Lombardi VP-1	7/10/2019	16.8
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 11/24/2020 2.6 7/10/2020 13.1 2/23/2021 <0.31 1200 Lombardi VP-1 9/18/2019 3.6 7/26/2019 13.7 1151 Lombardi VP-1 10/18/2019 <0.37 11/22/2020 4.3 6/17/2020 6.3 1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1144 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1128/2020 3.0 1144 Lombardi VP-1 12/28/2020 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 1231 Phoenix VP-1 11/28/2018 16.0 3/12/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 5/1/2019 31.2 1219 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 11/6/2019 286 1215 Phoenix VP-1 11/6/2019 286		1/23/2020	3.3
1207 Lombardi VP-1 9/16/2019 86.2 9/24/2019 <0.37 1/24/2020 2.6 7/10/2020 13.1 2/23/2021 <0.31 1200 Lombardi VP-1 9/18/2019 3.6 7/26/2019 13.7 10/18/2019 <0.37 1/22/2020 4.3 6/17/2020 6.3 1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 11/28/2020 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 11/28/2019 1231 Phoenix VP-1 11/20/2018 1227 Phoenix VP-1 11/20/2019 1222 Phoenix VP-1 1218 Phoenix VP-1 1218 Phoenix VP-1 1218 Phoenix VP-1 1219 Phoenix VP-1 1216 Phoenix VP-1 1216 Phoenix VP-1 11/6/2019 286 1217 Phoenix VP-1 11/6/2019 286 1216 Phoenix VP-1 11/6/2019 286 1217 Phoenix VP-1 11/6/2019 286 1218 Phoenix VP-1 11/6/2019 286 1219 Phoenix VP-1 11/6/2019 286		7/22/2020	57.4
1204 Lombardi VP-1  1204 Lombardi VP-1  1206 Lombardi VP-1  1208 Lombardi VP-1  1209 L		3/9/2021	0.70 J
1/24/2020 2.6 7/10/2020 13.1 2/23/2021 <0.31  1200 Lombardi VP-1 9/18/2019 3.6 7/26/2019 13.7 10/18/2019 <0.37 11/22/2020 4.3 6/17/2020 6.3  1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1144 Lombardi VP-1 10/4/2019 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 11/28/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 4/16/2019 286 1215 Phoenix VP-1 11/6/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7	1207 Lombardi VP-1	9/16/2019	86.2
1204 Lombardi VP-1  7/10/2020 13.1  2/23/2021 20.31  1200 Lombardi VP-1  9/18/2019 3.6  7/26/2019 13.7  10/18/2019 3.6  11/22/2020 4.3  6/17/2020 6.3  1148 Lombardi VP-1  10/4/2019 10.6  9/5/2019 3.2  11/28/2020 3.0  7/9/2020 9.5  2/25/2021 0.51 J  12/28/2017 47.7  1235 Phoenix VP-1  12/28/2018 12/28/2017 11/28/2018 12/31 Phoenix VP-1  11/28/2018 11/28/2018 16.0 3/12/2019 15.6  1227 Phoenix VP-1  11/20/2018 4,650  1223 Phoenix VP-1  11/20/2019 35,300  1/4/2019 282  2/7/2019 31.2  1219 Phoenix VP-1  5/1/2019 514  1218 Phoenix VP-1  11/6/2019 286  1215 Phoenix VP-1  11/6/2019 286  1215 Phoenix VP-1  11/6/2019 23.7		9/24/2019	<0.37
7/10/2020 13.1 2/23/2021 <0.31 1200 Lombardi VP-1 9/18/2019 3.6 7/26/2019 13.7 10/18/2019 <0.37 11/22/2020 4.3 6/17/2020 6.3 1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1144 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1/28/2020 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 11/28/2018 16.0 3/12/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 5/1/2019 81.2 1219 Phoenix VP-1 5/1/2019 286 1215 Phoenix VP-1 4/16/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7	1204 Lambardi V/D 1	1/24/2020	2.6
1200 Lombardi VP-1 9/18/2019 3.6 7/26/2019 13.7 10/18/2019 <0.37 11/22/2020 4.3 6/17/2020 6.3  1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1144 Lombardi VP-1 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 933 1231 Phoenix VP-1 11/28/2018 16.0 3/12/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 35,300 1221 Phoenix VP-1 5/1/2019 81.2 1218 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 4/16/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7	1204 Lombardi VP-1	7/10/2020	13.1
1151 Lombardi VP-1  10/18/2019  10/18/2019  11/22/2020  4.3 6/17/2020 6.3  1148 Lombardi VP-1  10/4/2019 10.6  9/5/2019 3.2  1/28/2020 3.0  7/9/2020 9.5  2/25/2021 0.51 J  12/28/2017 47.7  1235 Phoenix VP-1  1231 Phoenix VP-1  11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2019 11/28/2019 11/28/2019 15.6  1227 Phoenix VP-1  11/20/2018 4,650 1223 Phoenix VP-1  11/20/2019 35,300 1222 Phoenix VP-1  11/2019 282 2/7/2019 31.2  1219 Phoenix VP-1  1/4/2019 286 1215 Phoenix VP-1  11/6/2019 23.7  1212 Phoenix VP-1		2/23/2021	<0.31
1151 Lombardi VP-1  1161 Lombardi VP-1  1161 Lombardi VP-1  1162/2020  1172/2	1200 Lombardi VP-1	9/18/2019	3.6
1151 Lombardi VP-1  1/22/2020 4.3 6/17/2020 6.3  1148 Lombardi VP-1  10/4/2019 10.6  9/5/2019 3.2  1/28/2020 3.0  7/9/2020 9.5  2/25/2021 0.51 J  12/28/2017 47.7  1235 Phoenix VP-1  4/10/2018 933  11/28/2018 1231 Phoenix VP-1  11/28/2019 15.6  1227 Phoenix VP-1  11/20/2018 4,650  1223 Phoenix VP-1  1222 Phoenix VP-1  124/2019 282 2/7/2019 31.2  1219 Phoenix VP-1  5/1/2019 514  1218 Phoenix VP-1  11/6/2019 286  1215 Phoenix VP-1  11/6/2019 23.7  8/8/2019 13.0		7/26/2019	13.7
1/22/2020 4.3 6/17/2020 6.3  1148 Lombardi VP-1 10/4/2019 10.6 9/5/2019 3.2 1/28/2020 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933  1231 Phoenix VP-1 11/20/2018 16.0 3/12/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 5/1/2019 81.2 1219 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 4/16/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7	44.54 Lorenboudi VD 4	10/18/2019	<0.37
1148 Lombardi VP-1  10/4/2019 10.6  9/5/2019 3.2  1/28/2020 3.0  7/9/2020 9.5  2/25/2021 0.51 J  12/28/2017 47.7  1235 Phoenix VP-1  1231 Phoenix VP-1  11/28/2018 1227 Phoenix VP-1  11/20/2018 1223 Phoenix VP-1  11/20/2018 1223 Phoenix VP-1  11/20/2018 1224 Phoenix VP-1  1259 Phoenix VP-1  1265 Phoenix VP-1  11/20/2018 15.6  127/2019 15.6  127/2019 15.6  1282 Phoenix VP-1  11/4/2019 282 2/7/2019 15.6  1219 Phoenix VP-1  11/4/2019 282 127/2019 1212 Phoenix VP-1  11/6/2019 23.7  1212 Phoenix VP-1  11/6/2019 23.7	1151 Lombardi VP-1	1/22/2020	4.3
1144 Lombardi VP-1  1144 Lombardi VP-1  1128/2020  1/28/2020  9.5  2/25/2021  0.51 J  12/28/2017  47.7  4/10/2018  23.7  9/14/2018  12/31 Phoenix VP-1  11/28/2018  11/28/2018  11/28/2018  16.0  3/12/2019  15.6  1227 Phoenix VP-1  11/20/2018  4,650  1223 Phoenix VP-1  9/20/2019  35,300  1/4/2019  282  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		6/17/2020	6.3
1/28/2020 3.0 7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 11/28/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 9/20/2019 282 2/7/2019 81.2 1219 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 4/16/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 13.0	1148 Lombardi VP-1	10/4/2019	10.6
1144 Lombardi VP-1  7/9/2020 9.5 2/25/2021 0.51 J  12/28/2017 47.7  4/10/2018 23.7 9/14/2018 933  11/28/2019 15.6  1227 Phoenix VP-1 11/20/2018 4,650  1223 Phoenix VP-1 9/20/2019 35,300  1222 Phoenix VP-1 1/4/2019 282 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 13.0		9/5/2019	3.2
7/9/2020 9.5 2/25/2021 0.51 J 12/28/2017 47.7 1235 Phoenix VP-1 4/10/2018 23.7 9/14/2018 933 1231 Phoenix VP-1 11/28/2018 16.0 3/12/2019 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 9/20/2019 35,300 1222 Phoenix VP-1 1/4/2019 282 2/7/2019 81.2 1219 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 4/16/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 8/8/2019 13.0	44441	1/28/2020	3.0
12/28/2017 47.7  1235 Phoenix VP-1 4/10/2018 23.7  9/14/2018 933  11/28/2018 16.0  3/12/2019 15.6  1227 Phoenix VP-1 11/20/2018 4,650  1223 Phoenix VP-1 9/20/2019 35,300  1222 Phoenix VP-1 1/4/2019 282  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	1144 Lombardi VP-1	7/9/2020	9.5
1235 Phoenix VP-1  4/10/2018 23.7  9/14/2018 933  11/28/2018 16.0  3/12/2019 15.6  1227 Phoenix VP-1  11/20/2018 4,650  1223 Phoenix VP-1  9/20/2019 35,300  1/4/2019 282  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		2/25/2021	0.51 J
9/14/2018 933  1231 Phoenix VP-1 11/28/2018 16.0  3/12/2019 15.6  1227 Phoenix VP-1 11/20/2018 4,650  1223 Phoenix VP-1 9/20/2019 35,300  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		12/28/2017	47.7
1231 Phoenix VP-1  1231 Phoenix VP-1  11/28/2018  15.6  1227 Phoenix VP-1  11/20/2018  4,650  1223 Phoenix VP-1  9/20/2019  35,300  1/4/2019  282  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	1235 Phoenix VP-1	4/10/2018	23.7
1231 Phoenix VP-1  3/12/2019  15.6  1227 Phoenix VP-1  11/20/2018  4,650  1223 Phoenix VP-1  9/20/2019  35,300  1/4/2019  282  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		9/14/2018	933
3/12/2019 15.6  1227 Phoenix VP-1 11/20/2018 4,650  1223 Phoenix VP-1 9/20/2019 35,300  1222 Phoenix VP-1 2/7/2019 282  2/7/2019 81.2  1219 Phoenix VP-1 5/1/2019 514  1218 Phoenix VP-1 4/16/2019 286  1215 Phoenix VP-1 11/6/2019 23.7  1212 Phoenix VP-1 8/8/2019 13.0	4024 Phoenic VD 4	11/28/2018	16.0
1223 Phoenix VP-1     9/20/2019     35,300       1222 Phoenix VP-1     1/4/2019     282       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	1231 Phoenix VP-1	3/12/2019	15.6
1/222 Phoenix VP-1     1/4/2019     282       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	1227 Phoenix VP-1	11/20/2018	4,650
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	1223 Phoenix VP-1	9/20/2019	35,300
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	4222 Phonis VD 4	1/4/2019	282
1218 Phoenix VP-1 4/16/2019 <b>286</b> 1215 Phoenix VP-1 11/6/2019 23.7  1212 Phoenix VP-1 8/8/2019 13.0	1222 Phoenix VP-1	2/7/2019	81.2
1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 8/8/2019 13.0	1219 Phoenix VP-1	5/1/2019	514
1212 Phoenix VP-1 8/8/2019 13.0	1218 Phoenix VP-1	4/16/2019	286
1212 Phoenix VP-1	1215 Phoenix VP-1	11/6/2019	23.7
	4242 Phoenis VD 4	8/8/2019	13.0
	1212 PHOCHIX VP-1	6/30/2020	4.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

0 / 10	_	TCE Result
Sample ID	Date	VP
1208 Phoenix VP-1	5/22/2019	14.5
	10/11/2019	14.2
	5/15/2019	25.3
4205 Dhaoniu VD 4	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
4400 DL	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
944 Niggara V/D 4	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
4050 Mhita Daak VD 4	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
817 Eales VP-1	8/10/2022	2.6
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1222 Daymand VD 4	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
	6/18/2019	21.5
1220 Raymond VP-1	11/7/2019	8.3
	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
· · · · · · · · · · · · · · · · · · ·	9/26/2019	5.4
	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
4040 5 1/5 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
4000 The Ohi iii 43/D 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108

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
	12/13/2019	5.3
1200 Adams VP-1	12/8/2020	<0.38
	6/23/2022	1.4

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

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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