KPRG

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE R 0

April 3, 2023

ву:______

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. Continued no response to date.

- No new access agreements were received in March 2023.
- The installation for 904 Regent Street was completed on February 7, 2023. The resident has been contacted for a follow-up indoor air sampling, however, no response yet.
- Ongoing sampling is being scheduled for properties that have provided access previously and have still not had four rounds of sampling.
- PFET testing is continuing for previously installed systems. A system was installed at 1208 Raymond Street on August 22, 2019 and one additional PFET follow-up is needed. As noted in previous progress reports, numerous calls and letters were sent to the property owner to schedule the last round of PFET testing with no response. Another check of the tax records on March 29, 2023 indicates that the property has been sold. The new property owner is KNK Properties of Waukesha, Wisconsin. A letter and new access agreement were sent on March 29, 2023 to KNK Properties.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the proposed additional vapor intrusion sampling at the newly constructed apartments and townhouses located at 1420 and 1421 White Rock Avenue. It is Navistar's understanding that additional sampling will be completed by the property owner.

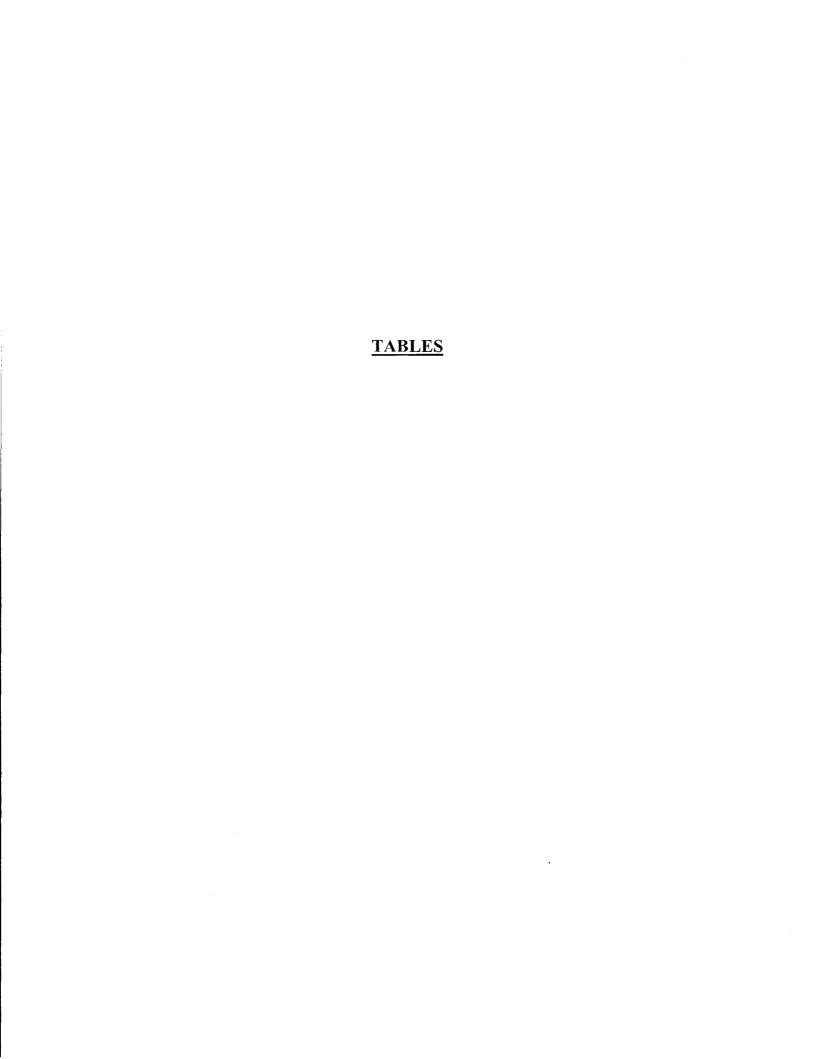
Please call me at 262-781-0475 with any questions.

Sincerely,

KPRG and Associates, Inc.
Richard R Gnot

Richard R. Gnat, P.G.

Principal



ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	
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 bease Tawny Brown to set up sampling. Lett detailed voice message. Called back and set up, basement not used. Field stone walls and only one-third has concrete upon in poor condition. Remaining portion has cirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messages. 11/8/20 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 DH\$ 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.
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 (Mana 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	υ	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 19/19/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Whon't be able to provide us access until mid-March. 4/3/19 lalked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a tot of vertime and vall need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JRLeft another message 5/1/19, 5/719. J. Retrous. II. Setup sampling. 8/14/19 contacted called and left message regarding potentuial SSDS install. 1/23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coordinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice messages. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visits. Said yes and provided him some tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule that works with JR and contractor. 1/24/20 called and left detailed voice message. 1/28/20 called and JR answered. askid he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20. 2/20/20 called and left voice mail with five proposed dates to choose from. 8 2/1/20 talked with JR. His tenant works night shift and sleeps dur
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukestha. Access signed after WDNR letter sent. Left message for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called <19-19-19-19-19 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 earl out temporarity. Am to call him on Monday after 3:00 pm to streedule to Simon 4-21-19. Schedule left install for 5/17/19. Called 7/19 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 5/3/4/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes DHS 7/12/22	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA	NA	NA	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
1420 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSOS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1B. SVI Study Residentia: Access/Sampling Status Lombardi Way 3-31-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambrent Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedences	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittat(s)	Est No Resident		Notes
1250 Lombard: Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018	2/2/2018	No.	Yes No	Yes	44/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Ve:	ary cooperative and responsive to requests and scheduing
1245 Lombardi Way	Tracey Shimek	Yes	Yes	No Meet at residence	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/1/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Ver	any cooperative and responsive to requests and scheduling
1244 Lombardi Way	Clarence Caproon	Yes	∀es	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/24/2018 1/25/19	Yes	2	Ver	ery coopsistive and responsive to requests and scheduling. Had follow-up FET scheduled for end of November then moved to 126/18. Celled and candeled. Asked to rescribe able holders, Elef message 8/19 Elef message 4/29/19, 59/19 59/19 59/19 Stelled with Casende Has been working out shifts. Learning for vecation, Set up for 24-fix sampling 5/20/19
1242 Lombardi Way	J. Gusdelupe and Waria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	5/28/19 10/21/2019 6/24/20 2/18/21A	Yes	4	Mar prov leav	are does not speak English. Designet translated Seat husband will call the Latt card. Tred two mone value. No answer Vet with Mr. Sice 85/16. Seat the vould hinter about clean get took for the Delical covider phone Have at interpreted interful for most visit. Week of 91/17/8 Other bengiter (Manara) colines 11/2/8/8 Lett message will waiter at 11/2/8/16, 11/2/8/
1240 Lembard: Way	K-errin Vialli	Yes	Yes 5/:5/: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	Эy	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	requ sch	ornswer Gazage open will car. Mit beyfriend on 7-25-18. Provided phone number to call. Callets 8/2/18-3-35 pm and 5/05 pm. Left cells interessage. Got return call 8/11/18 Will sign and return 1-25 scheduling quasar massages. 2007/13, 3/07/19 met. wir resident on 4/16/19 to discuss install on their net of outpits since installing for 12/07. Agreed and scheduling for 5/07/19, 9/07/19, 9/07/19, 9/07/19 with messages to
1238 Lombard: Way	Starriey and Pamiela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No.	N/A	Yes	Aiready existing system	2/28/2019	Yes	2	on 1 Rec	am called 1-12-16 1500 https://doi.org/10.100
1236 Lombard: Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	⊃γ	Yes No No	No No No No	NA.	NA.	Yes	υ	det	IOVP letter act 337th Callot MFTS Deposed for equal act request. He set agreed send in the access agreement. Will get 46FS to set up terroing stratule. Scheduled for 404 59TS 1.4-charters accessed above VM. As not in subsets. No other equalitatives. 626FTS called and left message to set up termoring in July 10/27FS carled to schedule sampling and left message secreduled sampling for Depositive 20TS.
1231/1229 Lombard Way	Martin Larson (Duplex shared w/ Mother)	Yes	√es .	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Эу	Yes No	No.	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Let: 7/8:	able response Called upon repert of context information. Very cooperative Mother lives in one half of outpex and him in other. Sampling and probe install soffeculed lineal soffeculed 4/23/19 for both sides 8/16 parest to schedule PFET feeting. Can't do until livesk of July 22nd. Amit peak to set a time.
1230 Lambard: Way	Atisted and Usbelia Offiz	No	Yes	2/21/2019 3/25/18 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/16/21	12/2/2020	⊃γ	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	NA.	U	san and rega cals	o esponse to take 4000% decided on door and note with 10 Data, are indicated trait in do not note whether of the New laters previously early to mill, according to the second training of the region of the second training of the region of the
1226 Lambero Way	Jonathan and Jordan Wesner (soid property) New Owners: Adam and Amber Johnson	No	Yes ⊃HS 7/:2/22	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	No	. 14	NΆ	\A	N/A	NΑ	NA.	\A	NA	U	′ €5;	describe to data. 27/07/3 met with under Wester. Bothend inside ender for peng up regarding eithers sent. Wents me to be well het huddend with was not home. Provide a concernment for him to force 27/07/3 met with underson and decused easier her sent help would be sent treated treated the date of greater of 57/07/4 setted wWDXR bookpoor, area, left becent. (2000) updating non-some interfered enderson decided enderson and the sent of the date of the sent of the date. As a considerable to the sent of the date of the sent of the sent of the date of the sent of the sen
1225 Lombard way	Benjamin and Jacayo Filoko	Nd .	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/2* 1/6/2: 4/13/22	8/2/2019 2/18/21 7/5/21 4/14/22	⊃γ	No No No No	No No No	AZ	NA.	∀es	3	agn left	n decominant action. Privilla from with Bengamin Deciminant sizes of Simple First wait to Size from First will built over with twice but the property of the privillation of the privillat
1222 Lamberd Way	Robert Armstrong	No	Yes.	5/6/2019 6/7/19 //29/20	Yes	13/11/2019 8/18/20	10/12/2019 8/18/20	Эγ	Yes No	No	12/12/2018	41/21A 5/12/22 9/16/22	Yas	2	6/21 wall and date	I response to calls. In 1997 with National rate of the first extraction of the Service Service Service Service Service Production of the Service Servi
1221 Lombardi Way	dacqueting Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/59 2/5/20	3/19/2016 6/12/19 10/15/19 2/5/20	Эγ	Yes (see notes) No	No No No	VA.	NA .	~es	Ú	Her 1/1	consider processes and 18918. Deletion between publishes VAL No sub-side sque above VASUS. STD19 caled and surrouted into surrouting 11/5/20 of video massage to surroute and sampling event 17/00 returned as 18 returns or weather to Plants and WI not be abstractified week of Returney Sensinedual for their
1218 comagné Way	Victoria Madrid Zavala and I viana Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 UHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	19/10/2021	⊃γ	Yes No	Yes	Ur 902A	5/12/2022 Being Rescr	NA.	U	Exp var: filte	o response to laste 1/10/19 belies with Livine. Asked the forcal victorio to desires 1/17/19 cented Victorio and off-celesion message 9/11/19 visites with UNIA. Met with doughter five (last least serry oversities) explained laster and off-celesion forces and to provide the world respired information to practife and agreed provide to the VIVI and a VI
1217 Lamberd: Way	Michael Galzke	No.	Yes DHS 7/12/22	5/5/2019 6/7/19 11/8/19 0HS 11/4/20 11/15/21	No	NA.	N4.	NA.	FγA	N/A	NA.	N:A	NA NA	2	\20 F81	a resonne to take 2/10/16 viet, rating none GritinG viesde WINGNE Nabodyname, left baseet, 9/12/16 vieted again wi WIDNE Placet or particles. Somebodyname because can see light haide and ser a conversation Plang doorber bride but nabody answers the otor Plangabod issued table on Cooking NEW Bellion sent 1/1/10/21
1212 Lomberdi Wey	Broognan and Jenlyn Ryan New Owner T mothy Whity	No	Yes DHS 7/12/22	5/8/2019 6/7/19 11/8/19 0HS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/18/2022	Эу	2 29	Yes	8/2/224	11/10/2022 sc: 4/25/23	NA.	IJ	7/1: Re	1909 work reason house. Britis Resist will DNR. Chie crowered story. Sad parents and house. Left parent and pasted the followers to provide to parents. XRRG letter sent 11/1501. DHSWDNR site visit 7:12.22 sear-visit signed agreement 7:13-22. Call and set up settling schedule. 9-6-22 called and schedule to house out of house provide the sent time of the control of the sent time of the control of the sent time of the control
1211 Lombard: Way	Brady Espeseth	*0	Yes 3∺S 7/12/22	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	N/A	NA.	NA.	NA.	NA.	NA	NA.	NA.	,	nex	o appose to call \$7005 mile with Bracy. He was end exceptions and the rout have to be set and to country country country to the first before the ecodes. And said not except set and a part of the ecodes and said not except set and a part of the ecodes and said not except set and a part of the ecodes are ecodes and a part of the ecodes are ecodes and a part of the ecodes are ecodes and a part of the ecodes and a part of
1208 (empare: Way	Jann Hayaen	Yes	Xo.	5/5/2019 6/7/19	ves.	7/9/2019 1/22/20 7/21/20 3/9/21	7/10/2019 1/23/20 7/22/20 3/9/21	∶≽у	Yes See notes No	No No No No	NA	NA.	Yesi	J	137	GB18 received segreed agreement. No grane number, just e-mail for communication. Sent e-mails 6/25/15, 6/25/15 asking to car to set up a sembling stream. P1/18 upon in cats my cell. We set up a sembling stream of the common control of the com
1207 Lombard: Way	Susan Riggan (New Owners Matthew and Jackie Gruehnert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	S/16/2015	Элу	Yes No	Yes	E/202019	1/22/20 7/10/20 10/15/20	Yes	8	exc exc	a regions to care. Mrt with instance on 77/01/0 Tay guid so the house and montp to Fernice to some Would adjugements where information 77/01/0 free years agreed come that 1916 and would be 1990 (MR). Replaced, no nature of 1970 free housed ast from the thorse Crustern of International Americans on Americans Contradictions on a part of the free montput in the standard downer by prome and left message. That evening me will never allow, a goodward results and doopped of carbon filter unit. SSDS inches set for following day 11/09/19 cales top set century. One many filter than 1916 in 1916 to 191
1204 Lambard Way	Jee' Varinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Ves	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 7/24/20 7/13/20 2/23 21	Эу	No No No No	No No No No	NA.	NA	Yes	2	nor ear pac	all Cares F1765 per receipt of securit legist. We changed the period project and select his security from the period period to the period peri
1203 (ombard: Way	Robert and Marcy Heath	No	765 245 762/22	5/6/2019 6/7/19 9/45/11/4/20 11/15/21	Denist	NA.	NA	N/A	NA.	NA.	NA.	NA.	NA.	U	WD:	to response to date. Met with Matorin or 71/0/19. They retreved the information and were not interested in have us come into their house and newly finished basement. Boya ned issue out the indicated they outly day not become if several date would sept the internal for documentation. So a new would be? with humaned but propagy and \$111/13 site year with WONR, etc. protect, no indice. If WONR is not reserved.
1200 I ombard: Way	Mit osimeck and KiRice	No	Yes	5/6/2019 6/7/:8	Yes	9/17/2019 2/11/20	9/18/2019	Dγ	Yes No	No	19/10/2019	1/22/2020 10/14/20 7/19/21 A	Yés	,	tne with an dat cor	to response to table 17/2019 discussed review with Morbes Stord is with preparty allow us recess. Which is taken with white first. Such as would call me pack 17/1019 distinct follow up and Mantaer monators that preparation covers and supplies the supplies of the preparation of the preparation of the supplies of the preparation of the preparation of the supplies of
1151 tombard: Way	Tim and Markins Krueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/25/2019 10/15/19 1/22/20 6/17/20	⊃γ	No No No	No No No No	N/A	ŊΆ	Yes	2	No we as; rec will	is instance in table (9/19). All "Cutings" objected yield one when standary sever war when some done and who is paying. If Allember construct the sandary sever sampling and embasted are assessed to experience of the sandary sever sampling and embasted or a several many many and several several several many particles. The contraction of the contraction o
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	No hui Pla Thi air bet	In esponde to date 7/10/19 word, peoply nome, 9/11/19 wished on WINDAR. Notopy home, will quested 10/20/9 would appen will WONAR Tellen with Christine am of sourcised status. Buys then needs to basic buyshore for the will promisely allow for secons used new accesses generated with the "CIVIS" called an of decussed ones and sampling mourners 15%, Septic and semanted opportuned. For semanting the second of the new 10/11/19 with the install an completed. We offered numerous entire states including Saurateap but they asked for 115/19 19/20/receives (blow-up mous are calls at end of caty yearateap, the results at its invalved TCG above MAI. Takked with Christian at 5000 his end colleges are called in these contractor creaks yeter and the enter result or all services of CCG above MAI. Takked with Christian at 5000 his end closured results with these contractor creaks yeter and there is round or a sampling Estered it we can detect on a contract of the contractor creaks yeter and the enter result of all services and the sampling asked of the can dress of a contract of the sampling asked of the can dress of a contract of the sampling asked of the can dress of a contract of the sampling asked of the can dress of a contract of the contra
1147 Lomberd: Way	Jo Satariano	No	Yes DHS 7/12/22	5/6/2019 6/7/19 11/6/19 DHS 11/4/20 11/15/21 12/7/22	Yes	To be rescheduled	To be rescheduled	NA	NA .	NA.	NA NA	NA.	NA.	u	lett .not Jo Wr tex	is assorate to mate. "T/IDFS on home but would not provide contact information for parents. Gave cast and saided him for twee their give near a call." \$11.15 side with #th WDDM, and the material research of the sent InfoSCI provide access any greater (several of 1902; 20/1072) called and rethrough early carried as awaing data. 10,00252 telled with to be the side in Fords and anging on provide with to the best until 11/13/22. Am to call her after 11/13/22. 11/13/22, 11/13/
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	Эгу	No No No No	No No No No	NA	NA.	Yes	2	sar tha	Received details 5/2019. Callist Krist (new Tompishin) and selected for to reconsist and exprend issues. She said that fiver whose summer is in hydrelear and they would not be either to constraine with their schedule. The despois in She included that the would work change in Fall I select with their schedule. The deseath that I go despois in She included that their work change in Fall I select with their schedule. The deseath that I go to consider that their work change in Fall I select with their schedule in She deseath that I consider that their schedule in the sche

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

* Slight reprehable indoor, no expectances sub-size

* Installing at require for reported

SDES - Sub-size Depressurptions System

U - Unknown

PETT - Respons For Edension 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-stab 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 PEET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled, 6/28/19, 7/11/9 left voice messages for sampling and PEET 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. Lett detailed message w/
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left message 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 as rampling as well as PET. 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	NΑ	NA	NA	NA .	NA	NA	NA	V	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 of TOE and systems were installed. We would like to sample as well as install a system pre-empively 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 work done. 11/25/19 visit w/ UDNR. Talked with Lenant. 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-time county tax files (Federal Home Loan Mortgage). 5/14/21 slopped at house but no answer. Left information packet. Checked on-line tax information again and it isted Mischael and Diana O Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 11/15/21.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	No	Yes 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 wi 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 Jil Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has altimeters. The house rental is managed through Real Property management (Stacy Becker), 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is place is not working, 9/20/19 Have SSDS install contractor inspect system. Replace (an, check piping and electrical. System running with good PET results 11/26/19 left voice mail for resampling. After numerous attempts by install contractor to schedule last follow-up PET it was determined that the property was sold. Got new ownership information from Vaukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met) with the new property owner. He indicated he received the previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PET test is needed to be completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider the request and pet back to due.
1222 Phoenix Orive	Matthew and Jennifer Heiden	Yas	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 -e-mail 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 discuss and schedule. 22/719/18 latto called base with a verified. Recommend SSDS Left message 2/26/19 to discuss and schedule. 22/719/18 latto called base. 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 put 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 foliow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule FFET. Also sent lext 9/24-19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	49:19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/times. 4/15/19 left Nina a voice message to schedule date for meeting wi 'ranslator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met with resident on 5/16/19 with translator to discuss issue, concerns, access an answered any questions. Signed and schedule 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/ 20 19 2/7/20	11/6/2019	Yes No	No	NA.	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/16/19 and discussed issue and access request. He said he understood issue and will relay/coxplain to his parents, however, his parents left earlier this week for overseas for overseas for a month. He asked that if we do not hear from them by last week of August to call him as a reminder. 9/11/19 visited house w/ WDNR. Talked with Aff who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No	Yes	5/6′2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement, Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 (alked with Chris and set schedule for next sampling, 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule, 10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA.	NA.	NA	NA.	NA	NA	. NA	U	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. Heft a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer, KPRG letter sent 11/15/21.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Date Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 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 will cell number. 178/20 left detailed scheduling voice mail. 1/29/20 Alexic calls back and set schedule. Since IA came back above standards suggested SSDS install and carbon until 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 tup plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates, 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer, 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 liked with Joe St did he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 23/20 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 cailing Steve again in afternoon but voice mail still full. 2/12/20 called and Steve enswered. Set schedule, 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 or response yel letter. Called and left and settled 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, 1/1/29/21, 2/29/21, 3/3/21 again box full and nother letter.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and got back to me. 10/2/19 Theresa called to left me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA.	NA	NA	U	Received signed agreement 6/17/19, 6/18/19, 6/25/19, 6/25/19, 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.

U - Unknown
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

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

SSDS - Sub-slab Depressurization System

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 3-31-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Properly 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	. 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, 6/23/19 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 mails. 12/6/21 tett another voice message. 12/30/21 talked 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. 15/22, 11/10/22, 1/18/12 called and left another voice message. 11/29/22, 3/30/22 sent letters asking Sam to call to set up sampling schedule.4/29/22 called and left another deatiled message. 10/28/22 11/10/22, 11/17/22, 11/12/32, 11/23/22, 11/23/22, 11/23/22, 11/23/22 called and left another deatiled next round of sampling. 12/77/22, 12/28/22 left voice messages to schedule next round of sampling. 12/77/23 stopped by house and talked to Allyson. She indicated they were fine with the initial sampling and were not interested in participating any further with the program. Asked we don't contact them any further.
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 3/8/23	11/20/2019 3/9/23	No Sump	No No	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. 9/26/11 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 7/17/20, 7/15/20, 7/22/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access agreement request to new owner. 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 chioroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 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 7/26/20, 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak He has agreed to getting the installation scheduled however the basement is fully cluutered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the installation contractor back and asked them to call him mid-January 20/23 to set the installation and the set of the path of the p
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Propery razed.

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

- 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 wit WDNR, Talked with tenant (Mary), Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail wi phone for new owner, 9/16/19 M. Drews e-mail wi phone for new owner, 9/16/19 agreement, 9/19/19 agreement sent, 11/25/19 went to door. Left package, 11/23/20 received signed access, Will call to schedule sampling, 1/29/21 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/ W.ONR. The structure is vacant. Left packet on door. 9/16/19 M. Drevis e-mail w/ phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement \$744/19. Called Chris Obst \$/14/19. House is vacant. Set up sampling for \$/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installate but can't get full capture due to poor condition of basement floor (heavily evoded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor opions. He said to hold off on any decision 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. An to call him in 3 veeks if I do not hear anything, 7/2/19 taked with Chris Obst. Has sold the property to Robert Raneth, 7/18/19 taked with Robert Raneth and serving represent laters, 8/6/19 taked whother R. and his guestion was whether we are 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 to ment the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/1/1/19 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 TOE above VAL and VRSL, 8/6/19, 8/6/19 called to discus SSDS install, 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He will call me later today. Set Install schedule, Place air filter unit in basement 8/12/19, Install started 8/15/19 but still needs another point. Firish date scheduled for 8/20/19, Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	. NA	NA	NA	, NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her 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 Marts called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call into book. 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 7/17/20, soble 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	NΑ	NA.	NΑ	NA.	NA NA	ħΑ	NA	NA	U	No response to date, 7/11/19 visit, nobody home 9:11/19 visit w/ WDNR, nobody home, left packet, 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter sent 11/15/21.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/19/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	NA	U	6/11/19. Representative of PRUC contacted NPRG 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 feet/fical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement. Big/4/19 called as a follow-up since did not receive agreement. Indicated that he will sign and to net his week at which point we will schedule the sampling. 7/19/19 follows-up and left voice message asking status of approval. 9/11/19 site visit will 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 will VDNR be closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/29 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21. 11/30/21/17-received copy of signed access agreement. Called next owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Baywew Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	Мо	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	Na sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	NA	6	No response to date. 9/11/19 site visit wi WDNR. Talked with tenant Scott Lambert, Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits wi WDNR. No answer. Left packet. Updating list of non-responsive residents for YDNR it was noted that property has seen sold. 10/30/20 sent letter to new owner. 11/9/20 reserve signed access, will schedule. 12/9/20 talked with owner regarding data and sub-state exceedance. Schedule Install and initial testing indicates an additional vaccuum point may be needed for their lovergea. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Raz Ventures 2, LLC. 13/12/22 send new property access agreement requestions. Received signed agreement 7-2/22. Call to set up sampling substabile.
1218 The Strand	Greichen'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) Cave 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. 9/13/19 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 3/31/23	NA	NA	U	No response to date, 7/11/19 visit, Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again, 9/11/19 ste 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 hwoaver 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	12/16/2020	No sump	No No	Yes	4/12/21A	5/10/2022 9/16/22	NA	U	No response to date. Did not knock on door as this is rental property. 9:11/19 site visit with 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 information for his son (Joe) for us to schedule. Call Joe and left message 11/16/20 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 Creck Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26:2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement 6/18/19 talked with Torn Millier. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 5/24/19 to varily. 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 will Torn Millier. He is willing to have system installed. Asked me to call back. Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule install needs additional point. Schoduled 17/7/19 Utili Billin ced additional work. Policy in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without detectrical 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 5/12/19. 8/14/19 called to discuss pre-emptive install of SSDS. Let detailed voice message with cell number. 9/14/19 cliebussed with Ampellio and set schedule. 10/11/19 CfdaR R. SSDs installer called and indicated that soils beneath foundation are very tight. He has two points day installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/12/120, 1/12/80.
1204 The Strand	- Devin Elmer	Yes	Yes DHS 7/12/22	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA NA	NA .	NA.	NA	NA	NA	NA	NA	U	Received derial \$/21/19. Called \$/22/19 to ask why deried and try to have him reconsider. Left detailed voice message with office and cell phone. \$1/23/19 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 fierns. 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	Deniat	NA.	N/A	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 PTET testing and inspect system to make sure running property. WDNR agreed to no an sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/20/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 8/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No No	NA NA	NA	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 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	2/11/19 visited house w/ WDNR. Nobody home. Left information packet,9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left dealied voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail, 10/7 spoke with Morica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

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

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

*-Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Amblent Air Sampling	Sub-Sab Sampling	Sump Sampling	Propor Air Exceptions	Sub-sizb Vapor Excendences	SSOS Installed	Forow-up PFET	WDNR Copied on Rescent Data Transmite(s)	Est No Rescer		Notes
900 Regent Str	Jula Yoarra	No	Yes DHS 7/12/22	5/6/2019 6/6/19 11/6/19 DHS 11/4/20	No	NA.	NA.	NA.	SA.	A.	NA.	VA.	NA.	Ĺ	No.	onspanse to date 7/1/1/5 visit, noodly nome. Stittis alle visit with WONR, soons with owner and ish packet. 11/25/19 visit wit WONR No artisker, let backet. KPRG latter seet. 10/1921
9C4 Regent Str	Henrietta and Davd Long	Nο	Yes DHS 7/12/22	5/9/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	yos	9/13/72	9/14/72	No sumo	No.	Yes	2# 12 023	NA.	V4	υ	9/ m m	AD IT 95de will with VONA, spine with Dard and left passed. In 1725/18 visit will VONA No arrest, left assessed. CPRG state sent 1 1/15/21 8/1/22 recoved segment at 9/127. 8/12/22, 8/9/12 castled Krystel (beneat) to school/or arriver in the following service as the control of the following service as the
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	Yets No	Yes	8/14/2016	11/25/2019 6/9/20 10/14/20A	Yes	2	7/ ta	FIFE free var signat agreement, 7RAP af vacio message on both tome and civil. Returnat my call in the evening Discussed as we and what needs to be done on infair sampling. Am to call basis formore to establish dates after he serious 7RAPs after loss message to set content or infair sampling.
909 Regent Str.	Oustin & Linnes Trampo Sara 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.	54	NA	SA.	44	N A	NA.	NA.	U	ne (J. ot	onsponse to didle \$1179 \$kpped by w/ MCNR Nobody from Left packet. Home is this see \$10.00 features w/ WCNR Mid with Langes. They will be obsery with they buyer worsh about a month. She agrees good idea to example be easily for the country. Left annihies compared by with the country to the country to the source of the country to the source of the country to the source of the country to the country to the source of the country to the country
912 Regent Str	Payory and Bangone Haresecos	No	Yes	5/6/2019 6/6/19 5/29/20	Yes	9/25/2019 12/12/19 6/15/20 1/20/21 6/23/21	9/26/2019	Noisump	Yos Yos Yos Yos Yes (other source or passement identified)	Yes	19939/2013	121/2020 2/5/20 10/5/20	Vas.	4	by in the Sol of the	If 19 man wet agreement. Spring Year 30 creeks to M4 call to make whether approach or better 6.1546 S pCH 6.1547/10 all on the carry type product or exhibit at seased to be managered that is an experiment of the seased to be managered that is a first or experiment of the seased to be managered that is a first or experiment of the seased to the seased that is a distance to the seased that is a
915 Regent Str	Brenna Lee Paderson	No	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 8/19/20 3/19/21 4/22/22	No sump	70 70 70	79 79 79 79	NA.	M	Yos	U	65 82 87	account give agreement SEA 9 SEAD 12 SEAD 2 as detailed to the a consequent for screduling on a senting. Called sead nearing the detailed sead 2 SEAD 12 SEAD 12 SEAD 2 SEAD 12 SEAD 1
1228 Feymord Str	Hebbar and Michel e Controlles- So	No	; ; , No	5/7/2019 6/6/19	ves.	8/27/2019 5/27/20	Sez No es	Yo Su mp	No Yes	See Notes	sen (1/13/20 See Netes	VA.	~es	٥	5/ 53 53 57 87	Find Preserves agric agreement (Wide a released and 278 7/19 action at detailed wood indextigation for strike and indextigation service every 278 2/16 for the missage for screening another round 178 7/16 of the strike every 278 7/16 of the strike e
1227 Faymona St	Ramon Remirez Veldez & Francisca Hernandez	No	>'es ⊃⊹S 71:2/22	8/29/2019 11/6/19 7/28/20 DHS 11/4/20 11/15/21		\%	N.a.	NA.	\a	\ <u>\$</u>	NA.	w	14		3/ ws	PUPParato tours. MOR Display Assampt, are tempt answers and we consider sale Provise parket. She sale the value provide to fairer in 1/26 his value/ VONR. Verwith Ramon and composed in constructions and provide to fairer in 1/26 his value VONR. Verwith Ramon and composed in constructions are set in 1/26 his value of the volume of the vo
1224 Raymond Str	Sylva Garda and Isabe, Garda (Life Est)	ves .	No.	5/7/2019	Yes	6/17/2019 1/7/20	6/18/20:G	Nasama	Yes '\c	ħa	10/14/2019	1/2/2020 5/9/20 1/3/1/4/20A	Yes	3	** ** ** **	escention at SERS at 1765 and offices and EPOISS 0000 ms, which as message on combine of places in SERS at 1765 and offices at
1223 Reymone Str	Jimmie and Sharon Walker	No	Yes	8/25/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 5/2/20	Dame	No No No No	20 20 20 20	Na	\A	Ves.	2	-81	of 179 storage at to see wi WDNR. Declarate the sales and they agree agreement 97(7)9 or set and of a laboratory in 1995's service unit and set up ned some or direct Helps and of book on Monday as helves in process of service with the 1992 of the service and service years of the service of
1220 Reymond Str	Bento Garce (Benny)	Yes	No	5/7/2019	Yes	5/17/2019 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 sumo	\c) \c) \c) \c) \c)	No No No No	No	\A	Ves	2	34 52	er desamble bri 124 Feynnund Street. Recaived a greet agreement 95/19. Calvot 67/19, 5/10/19, 5/10/19, 5/10/19 in sect up sampling uith messages 67/10/19/10/10/10/10/10/10/10/10/10/10/10/10/10/
1219 Reymond Str	Fermin Rivera, Ur	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12# 772019 7#720 914@1	cuns or	\0 \0 \0 \0 \0	%9 %9	2/17/2021A	5/23/2021 5/11/22 8/2/22	Yes	U	at wr Fo	o representation of 111/18 in the Sect MCRP, section with purific before the present cause of 111/18 in the Section of 11
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/6/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/81/2019 5/29/20 10/13/20 3/23/21	\o sump	No No No	No No No	NZA.	\'A	84	2	A: Sa 10	t response to late 611/19 sits vist with WDNR, sponse with owner, are three weight sits test, weiver some and has 91/19 sits vist with WDNR, sponse with owner, are three weight sits and a some and the spense agreement 1/26/19, 1/22/19, 1/21/19 left date is do upon and for some and ing. 1/1/2/19 Sandra carls based Some of semble sampling 5/19/20 left voice mail 5/2/12 some owner sampling 5/19/20 left voice mail 5/2/19 some owner sampling 5/19/20 left voice mail 5/2/19 some owner sampling 5/19/20 left voice mail 5/2/19 some owner sampling 5/19/20 left voice mail 5/2/19/20 left voice mail 5/2/20 left voice m
1212 Raymond Str	Baileys Rental Properties LLC	No.	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	/eo sumo	v _{es} vo	V ₀₆	10/3/2019	1/21/2020 10/14/20 2/15/21A	ves .	-	171 24	1/19 discissed at this set with MATE Left series (\$10.17) betterwall signed a speciment pleasewern \$10.65 for \$50.000 \$20.000 \$30.000 \$30.000 \$40.000 \$30.000 \$40.000
1211 Raymond Str	Dowayne O'grady	No.	Yes	8/29/2019 7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11@6/2019	Nosump	\0	1/0	NZA.	\A	Yes	J.	ar we ca	response to case \$7115 98 bit visit with WDMR, in answer left packs; \$28915 Divelage or af in overlag and inflavor mail \$60019 earlier. Divelage or affect diversity mail \$70019 carrier to device mail \$60019 carrier to device the work of the property of the response to the property of t
1206 Raymond Str	Ramon Rodnguez (soid) New Owner KNK Properties, 1631 Arcedon Ave., Waukeshe, Wi 53195	No	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23	Yes	7/30/2019 11/15/19	VA (600 "C)25)	No Sump	Yes No	Ses Notes	8/22/2019	12/3/2019 6/9/20	Yes	1	5	or response to cable 1/17/19 met vict Resnor. Desis sold rissue the sprint appearment. An to saft immin moting to samed uit 7/19/19 cativet 8-30 em and in valor met but could not leave message and convess £17. Resnor cable back, we nectice in four to the for two bits for water to a respect to have been purply unlock may be for \$157.09 to find the cative to the foreign to a response to have been purply unlock may be for \$157.09 to find the cative to the foreign to the cative to have been purply unlock may be for \$157.09 to find the foreign the foreign to the specific to have been purply unlocked to the foreign to the foreign to the foreign the foreign to the
1204 Raymond Str	Papilo Martinez and Inocence Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	Nosump	Na	N E	12/23/2019	4/8/21 A 8/30/21 5/10/22	Yes	u	0	on reasonate for cade 17/17/9 with indoorsy nome 81/17/9 roots ever will WDMR. Well with incomma. Discussed, loss, either seal or the reservations kell with incommand the first agreement of the seal
1202 Raymond Str	Margante and Juan Olato	No	Yes OHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No No	NA.	tua.	NA.	13A	VA.	N/A	NA.	NA.	,	20	in reposse to title 1/1/1/9 vist. Car in title No answer 9/11/9 vist house w/ VONR Taxes with paighter Rosenda, the 20s or early 3xt). Sed parents the it work. O soussed isclerand with packet. She said she would provide and soussed parents. 11/25/19 vist. WONR. No answer, Left packet, VPRG tears sent 11/5/19.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Ricket-Lopez	No	No	No	No	NA.	NA .	NA	NA	NA.	N/A	VA 55/2020	NA.	u	\rightarrow	abstrict of Nabel for patients already problems will be celebratined on sampling of surrour ding residences
1116 Raymond Str	Tromas and Sara Eswine	No	Yes	8/29/2019	Yes	10/1/2019 12/5/19 19/7/2019	10/2/2019 10/8/19	NA NA	Yes No	No.	10/9/2019	5/25/21A 5/10/22	Yes	b	sc	1:119 mit win Thomas Discussed issues archie spread agreement in 1278, 57019 of to and left message in screedle sempling 904/5 got through to Tom and screedled sempling 97/19 called to discuss sampling results and create a SSDS visitor Followup FET being scheduled: 1/15, 1/17, 1/22, 1/26 aff messages
1018 Ryan Str	Glone Rivera aWa Moreno	No	Yes	8/29/2019	Yes	6/29/20 1/13/21 10/4/21	6/23/20 1/14/21 10/5/21	No sump	\10 \10 \10	No No No	N/A	∖×A	Yes	3	5/	to response to date 81/19 is an issue with VCNR, spreament primer; at pasted and sooner any owner; a 14-19 respect spread access any entering \$74.19 spread, and supplied that in \$74.00 and \$60.00 feet supplied in the supplied in the supplied to the suppl
1200 Adams Str	Housing Authority of The City of Waukesha	No	No	8/29/2019 11/8/19	Yes	12/12/2019 12/7/20 6/22/22	12/13/2019 12/8/20 6/23/72	Vo sump	Na Na Na	%9 %9 %3	NA.	NA.	NA.	٤	or an an an an	to response to date 19/479, 10/619, 11/479, 10/619, 11/479 with detailed message for Felix Rodrycust (2) Public Housing Manager 11/2/179 Pelich cales bable. Says the passed in direct was manufactor manager (2001 Debut (2624-050-0529) or o strings to get a void of fernish to decide, a cases of 14 to not well from Social free winds on the case of the case of the service spread access agreement 17/2/19, 15/2/279, 19/2/279 and the second common to 2017 And Access the case of the case o

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

- Shapit naphitalities indoor, no exceedances sub-stab

"I installed it inquest of resident
SSCSS - Sib-s also Septiessurfact on System
U - Unichom
PEET - Pregues Floor Expension Taisling
DNYA - Data not yet existable

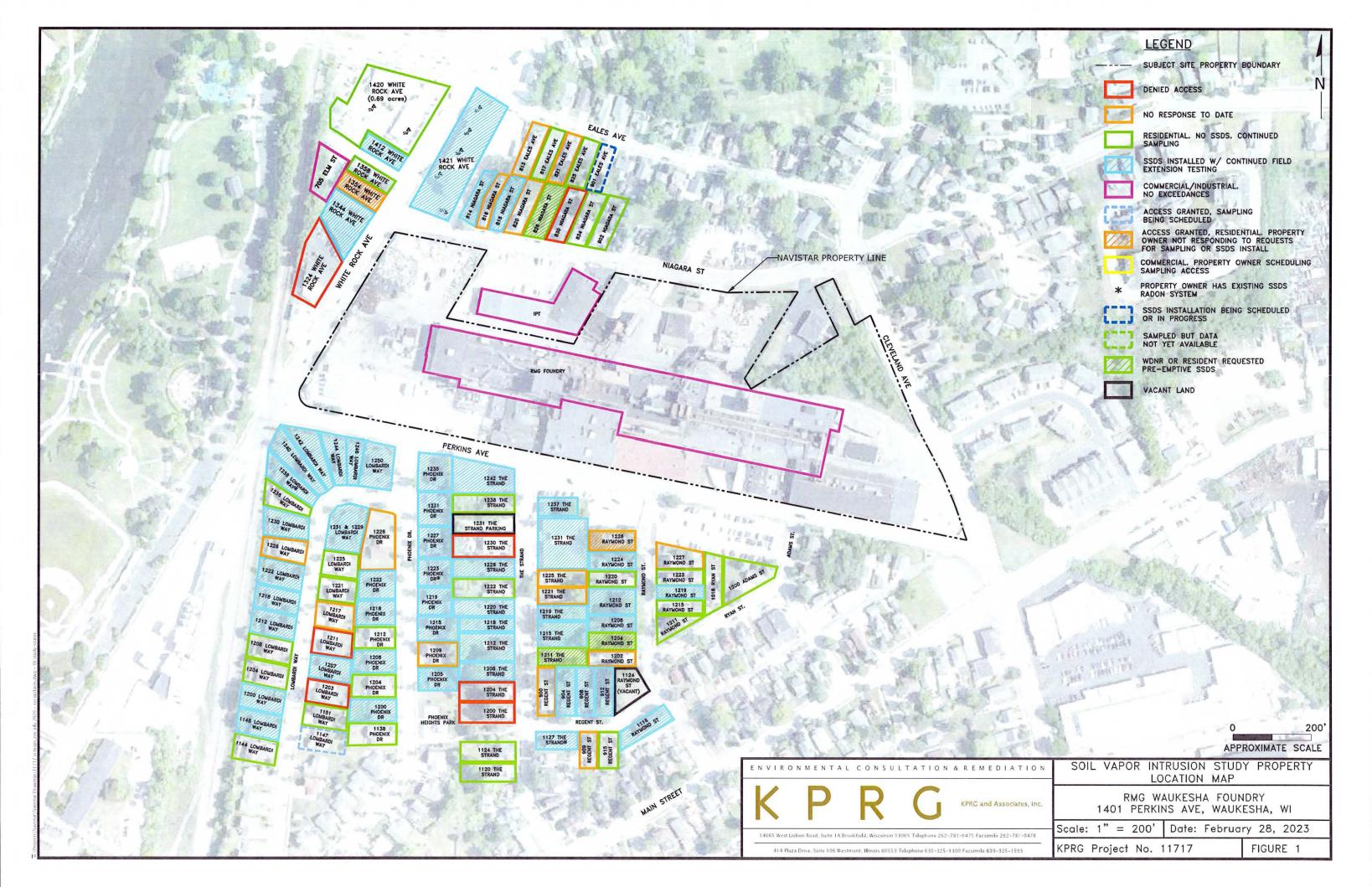
Table 2. SVI Study Commercial Access/Sampling Status 3/31/23.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided, see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter, 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/13/20 Completed sub-slab pressure field extension testing to assist in design of system. SSDS scheduled for installation 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples. Results below VAL. June visit indicated that someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visits. PFET follow-up completed 7/18/21, 11/3/21. PFET 5/12/22. Fans being r
1324 White Rock Avenue	Whiterock Building, LLC	Yes	Yes 10/30/18 4/4/19 DHS visit 7/12/22	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/2/7/19. 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 Parm Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and determination that SSDS required based on Small commercial standard. SSDS installed for the southern portion of the building July 21-23, 2021. PFET S/12/22. PFET completed 9/7/22. PFET comple
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019 DHS visit 7/12/22	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

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

FIGURE



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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

	T	TCE	Result
Sample ID	Date	IA	OA
1050	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
4246	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
4244 Laurah audi	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
1242 Lombordi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 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
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1200 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1223 LOMBAIGI	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
1220 Edinbardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Combardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
1218 Lombardi	12/10/2021	20.6	0.42 J
1270 Edilibardi	3/2/2022	0.48 J	<0.27
1212 Lombardi	7/18/2022	0.43 J	<0.30
, E LE COMBAIGN	9/14/2022	0.44 J	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10	5.	TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
4000	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1007	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1131 LOMBardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 I HOBILIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1201 FIDERIA	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1221 I HOOHK	7/2/2019	0.87	1.2

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Consula ID	D-4-	TCE	Result
Sam ple ID	Date	IA	OA
422 2 D b iv	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0,56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
12 19 Prioenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Piloetiix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 FROCIIX	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 FIIOEIIIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Samala ID	Date	TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
4400 Db	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
040 Nilamana	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
4000 Th - Charact	4/8/2021	<0.30	<0.30
1238 The Strand	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
4000 Th - Cha	7/26/2019	46.1	<0.38
1226 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1000 The Otrond	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1219 The Strand	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
4040 The Observed	9/18/2019	0.62 J	NS
1218 The Strand	12/6/2019	<0.36	<0.35
1215 The Strand	7/21/2022	0.50 J	0.76 J
1212 The Strand	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1206 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
4404 The Channel	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 TI O	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
925 Estas	11/18/2019	1.9	<0.36
825 Eales	3/9/2023	<0.34	<0.34
817 Eales	8/10/2022	<0.29	<0.30
702 Elm	10/3/2019	1.1	< 0.36
1000 Daymand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Daymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1000 D	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	< 0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID		TCE Result	
	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
1215 Daymand	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1212 Former 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
1200 Baymand	7/31/2019	10.2	<0.37
1208 Raymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
1116 Raymond	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	. 1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
015 Pagent	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 Bagant	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
	10/8/2019	0.52 J	<0.38
1018 Ryan	6/30/2020	<0.31	<0.33
	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
	12/13/2019	<0.38	<0.36
1200 Adams	12/8/2020	<0.31	<0.30
	6/23/2022	<0.29	<0.30

Notes: All values are in ug/m3.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

1A / 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
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
	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
	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
40051 4 111/5	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1208 Lombardi VP-1	7/10/2019	16.8
	1/23/2020	3.3
	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
4004 Laurela audi MD 4	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
11E1 Lambard VD 4	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
4444	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
4004 Db	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
4000 DI	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Dhaanii VD 1	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Comple ID	Data	TCE Result
Sample ID	Date	VP
1208 Phoenix VP-1	5/22/2019	14.5
	10/11/2019	14.2
1205 Phoenix VP-1	5/15/2019	25.3
	10/29/2019	6.6
	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1138 Ph oenix VP-1	6/18/2020	1.3
1130 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 Nie week VD 4	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
944 Niegogo 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
1358 White Rock VP-1	4/10/2018	5.5
1330 WHILE 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
UZU Edies VF-1	3/9/2023	4.6
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
	9/1 8/2019	2.5
1223 Raymond VP-1	12/20/2019	1.8
1220 Naymond VF-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

0 1 15		TCE Result
Sample ID	Date	VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
4045 Daywaa d V/D 4	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
045 Doggat V/D 4	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
4040 Duan V/D 4	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
1200 THE SHAHU VE-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
1124 The Strand VP-1	12/11/2020	1.3
	3/23/2021	0.82 J
	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38
	6/23/2022	1.4

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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