

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

RECEIVED

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

AUG 3 1 2023

August 30, 2023

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

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

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, six sub-slab depressurization systems (SSDSs) have been installed, one existing system (installed by Others) was inspected, repaired and restarted. Of the four properties requested

by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). As noted in previous progress reports, the property owner at 901 Eales Ave. has not been responsive regarding setting up an installation date. KPRG and the installation contractor will continue to follow-up with the property owner.

- One new property access agreement was received in August 2023 for 909 Regent Street. The original owner signed an access agreement but never returned calls for scheduling. That resident has since sold the property and the new resident signed the access agreement. Initial indoor air and sub-slab vapor sampling was scheduled for August 16th and 17th, however when arriving on site it was determined that a new radon venting system was installed as part of the property transaction. The resident did not have any information or documentation regarding the system installation. Due to the presence of an operating system, only indoor/outdoor air sampling was completed. The resulting data indicated an indoor air TCE concentration of 5.18 ug/m³ which is above the VAL (outdoor TCE was not detected). KPRG notified the resident of the results and that same day placed a carbon air filter unit in the basement. KPRG is in the process of scheduling a system inspection which will include a round of PFET. Based on the results of that inspection, system modifications will be implemented and the indoor air sampling will be repeated to document resulting air quality changes.
- The installation for 904 Regent Street was completed on February 7, 2023. The resident has been contacted numerous times via phone, text messages and mail correspondence asking them to contact us for scheduling of a follow-up indoor air sampling as well as a follow-up system inspection and PFET. No response to date. Stopped at residence on August 29th with no answer. Will try again in September.
- On July 24, 2023, WDNR and the Wisconsin Department of Health Services (DHS) completed another round of site visits to unresponsive residents as well as some residences which previously denied access. KPRG was not requested to attend so as not to have too many people approaching the residents. WDNR provided a summary of the visits which is included in Attachment 2. To date, one resident returned a signed agreement as discussed above (909 Regent Street).
- Ongoing sampling is being scheduled for properties that have provided access previously and have still not had four rounds of sampling. On July 19, 2023, KPRG visited the resident at 1147 Lombardi Way which signed the access agreement in October 2022. Since receiving the signed agreement, KPRG has talked with the resident several times but has not yet been successful in scheduling an initial sampling event (one was scheduled for February 14, 2023, however, it was cancelled as the resident was out of town). Since that time KPRG has not been successful in getting a sampling date rescheduled. The resident was home during the site visit on July 19th, however, she said she did not feel well and would contact us when she felt better. KPRG stopped at the residence again on August 29th but nobody home. Will stop by again in September.

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

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

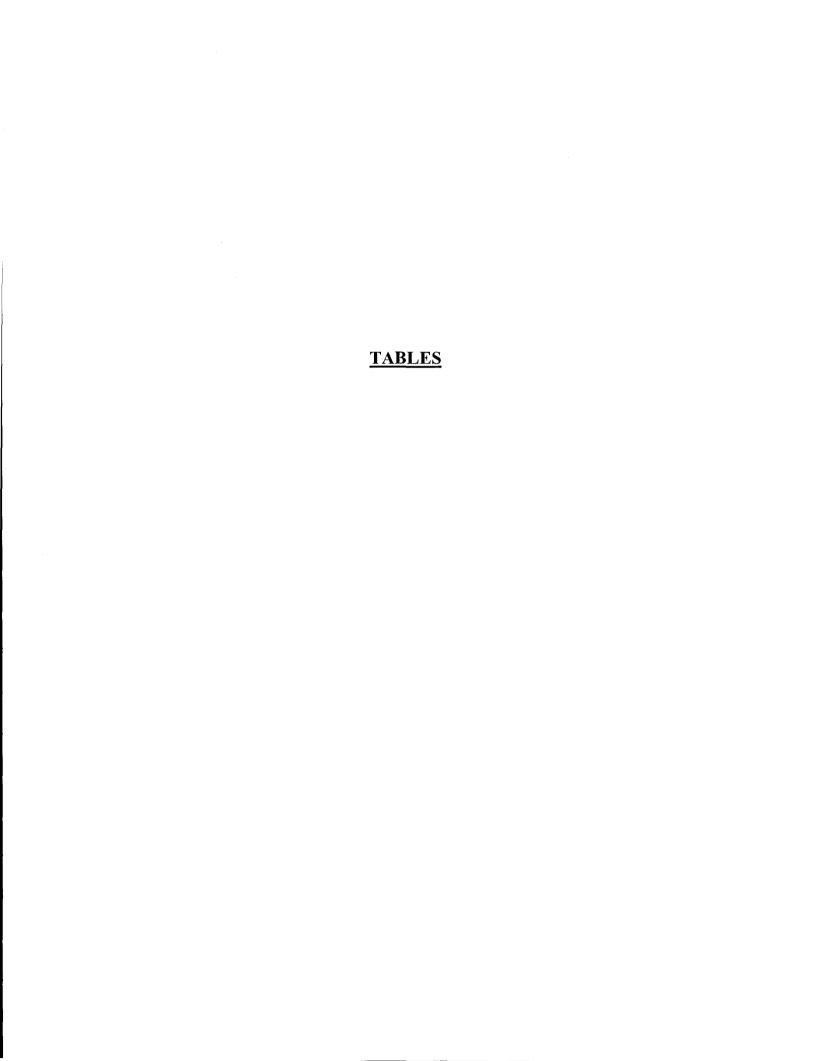
Sincerely,

KPRG and Associates, Inc.

Richard R gnot

Richard R. Gnat, P.G.

Principal



ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19, Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. hasement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messagaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22 DHS 7/24/23	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3) DHS 7/12/22 DHS 7/24/23	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA.	NA.	NA	NA .	NA	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3) DHS 7/12/22 DHS 7/24/23	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 11/15/21 another KPRG letter sent.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/20/22 11/23/22A	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling. Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Won't be able to provide us access until mid-March. 4/3/19 talked to JR 38/11 fying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling inser/schedules for JR.Left another message 5/11/9. 5/71/9. JR returns Setup sampling. 8/14/19 contacted called and left message regarding potentuial SSDS install. */23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coordinate a schedule until sometime second half of September. Am to call his mid-morth. 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 of if or another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visit. 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. said by a wand provided him some tentative dates to choose from. JZ 1/21/20 talked with JR. His tenant works night shift and sleeps during day so he needs to talk with him onwhen we might be able to do the work. So to get back to me .6/39/20 JR called with JR. He asked to call him back to Tuesday when he
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messges for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house so residence is currently vacant. They will be selling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to sheedule install. If afted to Simon 4-22-19. Scheduled install for 3/17/19 called install. If 3/18 reduced to Simon 4-22-19. Scheduled install for 3/17/19 called on Simon 4/18/19 to verification of the stall related to Simon 4-22-19. Scheduled install for 3/17/19 called on the stall related to Simon 4-22-19. Scheduled install for 3/17/19 called on the stall related to Simon 4-22-19. Scheduled install for 3/17/19 called on the stall related to Simon 4-21-19. Scheduled install for 3/17/19 called on the stall related to Simon 4-21-19. Scheduled install for 3/17/19 called on the stall related to simon 4-21-19. Scheduled install for 3/17/19 called on the stall related to simon 4-21-19. Scheduled called to commission system. No response yet 8/17/19 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-Rawlick (Owner-renting-to- tenante) New Owners: Luis Bolanos Rivas & Alejandra Hernandez Gutierrez	Yes	DHS 7/12/22 DHS 7/24/23	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18		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. 7/24/23 WDNR/DHS left packet. 8/3/23 received e-mail from Amanda Koch of DHS that the new owners reached out to ProHealth as they are spansih speaking; may receive agreement in spanish. 8/7/23 talked with Amanda of DHS who indicated that she and a Spansih translator representative from ProHealth Outreach had a call with the new property owner (Alejandra) on Friday 8/4/23 and answered questions. Sounded like the agreement will be signed. It was decided for KPRG not to send another information packet at this time so as not to potentially confuse the Owner.
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 aggreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/2/20 since they will be starting redevelopment work. This part has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1B. SVI Study Residential Access/Sampling Status Lombardi Way 8-30-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON BOOR	LETTER SENT	ACCESS SIGNED	Ambient Ar Sampling	Sub-Stab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-siab Vapor	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o	Notes
1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018	2/2/2018	No	Yes No	Yes	4/4/2018	7/24/2018 12/5/18	Yes	4	Very cooperative and responsive to requests and scheduling.
1248 Lombardi Way	Tracey Shmek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/1 1/2018	3/27/19 4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No.	Yes No	Yes	4/13/2018	7/24/2018 1/25/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November than moved: to 12/5/18, Called and cancelled. Asked to rescribible after holidays. Left message 18819, Left message 4/28/19, Sift mess
1242 Lombardi Way	ਹੰ, Guadetipe and Maπa 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	When cores not speak Egypter. Disposite from table. Such subsects will call mit. Left case. These her provisions is because. We will will. No. Speak Styles. Such instead in the speak is a speak of the speak is a speak of the speak of the speak of the speak is a speak of the spe
1249 Lombard: Way	Kiemn Viali	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No answer. Garage open of car. Met boyfeen on 7-26-18. Provided phone number to cal. Called 8/2/18 3:35 pm and 5:05 pm. Let orelated message. Cot return cal 8/11/16, Willisign and mistim. Let's checkuring request messages 22/29/19, 38/19, met will socied on 4/15/19 to discuss install on their half of dupters since installing for 1242. Agreed and softeduce for 54/18, 9/16/19, 9/20/19, 9/20/19 let'l messages to carecture PETE. No based 9/20/19, both and 9/20/19 let'l messages to carecture PETE. No based 9/20/19, both and 9/20/19 let'l messages to
1238 Lombard: Way	Stanley and Parnela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Almady existing system.	2/28/2019	Yes	2	Para cated 11-12-19 5500 hrs. Just moved into mouse in June 2018 and has a addor system restriction from the mix studied most for the restriction and submitted to WDRR 11/15/18, Response e-mail in 11-28-18 in indicates sub-side barringing with site mercured to destrained rest, etc., you containing objections. New this resident 12/20/18 to decision and collaborate spread agreement. Testing instrument Testing instrument of PET. Tatered with resident 21-19 agreed to one round of PET after which point they are fineling barringing and additional and containing the additional additional and restrictions.
1236 Lombard: Way	Federico and Arlena Gerasmo	Yes	Ng	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	Dry	Yes No No	No No No	NA.	NA	Yes	u	WDNR latter sent 3/27/19. Cated 4/4/19. Discussed the issue and request, he will sign and send in the access agreement. Will call 4/6/19 to set up sampling schedule for 4/24-25/19, 1,4-dischoolsnown was deleted above VAI. but not in substate. No other exceedances. 6/28/19 called and will message to set up sampling in July. 10/28/19 called to schedule sampling and will message fragrenduced seaming for Observed 2/28/28/19.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/:3/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No .	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Caled upon recept of contagt information. Very copperative. Mother less in one half of dupler and him in other. Sampling and pitche install scheduled, inelial scheduled. 4(23)(19 for both sides, 178)(19 called to schedule PFET feeting. Can't do until week of July 22nd. Am lo call basis to set all time.
1230 Lombarci Way	Aristeo and Usbeka Ortiz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yos	12/1/2020 2/18/21	12/2/2020	D:y	Yes No	No .	1/7/2021A	5/25/2021 8/30/21 2/16/22	NA.	υ	No response to calls. 478/19 Knocked on door and mid with Mr. Oftz. He not-called but the clin of motive either of the two fellins previously sent to him. I explained the issue and built we are in the process of samming at his neighbors rouse and that we receive to relate issues as SSS systems in relating homes. Although I had an above a signer with min he would not sign and a size to the 1 least of him so before table in relating to the size of
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johnson	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	No	NA.	NA	NA NA	NA .	NA.	NA.	NA.	NA .	u	In inspirious to date. 7/10/19 met with Jurdan Wenner. Explained issue and an following up registers sort. Western to be set with her husberd arrowes and home. Proved a phone in unique for him to billow- p. 7/17/19 taked with Johnshire and descrated exists. Nexteet they would spirit by utilizing into- sepones to fair. Whith an incided that proved yet assort, it is exploited yet and provided the provided and provided that the provided is a provided to the provided and provided that the provided is a provided to the provided that the provided is a provided to the provided that the program to him and only cost would be excit-call five had to put a system in. Said he will talk overwith wise and get abody to us. KPRG latter set in 1-521.
1225 Lombardi way	Benjamin and Jacalyn Friske	No	Yes	11/15/21 11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	No No No	No No No	NA NA	NA.	Yes	3	No response to date. 7/10/19 met with Bengann. Discussed issues. Such the first want for tak over with wide but probably yes. Am to come back forname at same time. 17/11/19 returned and was provided signed agreement. Indication we will be back in contact to sorticule sampling. 17/17/19 called and will distals vice message to sorticule. 11/15/20, 6/4/20 lef dealled vice enessage. 17/17/20, 17/15/20, 17/1
1222 Lombard: Way	Robert Armstrong	No	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21A 5/12/22 9/16/22	Yes	4	No reports to cate 7/10/19 sets. Nobody home, 8/2/19 received a greener's 85/19, 8/6/19, 8/12/19, 8/00/19 carried to set up sampling cates. Left ordead messages with call number to call any time. 8/2/19 Reliably facilities a company of the compan
1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	No No No	NA.	NA	Yes	υ	Received: signed agreement 38/19, Detected bencome just above VAL. No sub-sab vapor above VRSLs. 8/10/19 called ann screeduled next sampling. 1/15/20 felt voce message to screedule sat sampling. 1/15/20 felt voce message to screedule sat sampling ovent. 1/17/20 refumed call, is learning on recision to Fonds and will not be back until first week of Fodorally. Set screedule for them.
1218 Lombard: Way	Victorio Madrid Zavala and Eritana Madrid	No	Yes	5/8/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yes No	Yes	1/19/22A	5/12/2022 4/25/23	NA.	υ	No response to date. 7/10/19 taived with Litians. Asked me to call Victorio to discuss. 7/17/19 called Victorio and risk distalect message, 9/11/19 visited will WDNR. Met with caughter Evo (late tears early bennies). Explained save are feb asked. She asked she would make the information to parents and ask them to get back to us. PRPG letter ent 1/11/5/21, 1/12/32/1 received agreed asked septional. Called same ready and eith of the control of the contr
1217 Lombardi Way	Michael Gatzke	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA.	NA .	NA .	NA .	, NA	NA.	NA	NA.	u	No recomps to calls: 7/19/19 wist, nozocy home, 9/11/19 valided will VIDNR, Nozocy home, with award, 9/12/19 valided again will VIDNR, Paped on perchisor. Someocy home because can see light inside and near a conversation. Rang content twice but nozocy arewered the door. Replaced paped below in corr inco. KIPRG witer sent 11/15/21.
1212 Lompard: Way	Breognan and Jenlyn Ryan - New Owner Timothy Whitty	No	Yes DHS 7/12/22	5/6/2019 6///19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/19/2022	Dry	No No	Yes	8/2/22A	11/10/2022 4/25/23	NA.	υ	7/7/01'9 vs.8, nobody home. 91: 1/19 vs.8ted w/ WDR. Child answered coor. Sair parents not nome. Left packed and asked him to provide to parents. KPRG letter sent 12':5/21, DMS/WDNR afe vs.6t 7:12-22. Received signed agreement 7:13-22. Cat and set up sampling schedule. 9-6-22 cated and scheduled follow-up indoor are sampling.
1211 Lombardi Way	Brady Espeseth	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	24	NA .	NA.	NA .	NA.	NA.	NA.	1	No appropria folicità 7/19/19 and Writ British has servir work schooluse and he would have found and service from the Commonwood to made with us it has to sit in the first lation he accides. And to call through service service and service and service from the commonwood and service service and service from the commonwood access. I asked him to compete the access agreement form with cental indicated and send back. He indicated he would do that. Received cental 7/29/19, 91 11/9 aste vest fivit WDNR, led packet, no answer: CPRG-0 debts service 11/31/25/1.
1208 Lombardi Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yas. See notes No No	No No No	NA	NA.	Ves .	υ	525/19 received signed agreement. No phone number, just e-mail for communication. Sent e-mails 5/25/19, 6/28/19 asking to call to set up a sampling schedule. 7/19/3 clont in calls my cell. We set up sampling for neal week Executions of 1/25/24 in color are but no election in subsets. 10/22/19 called to its behalf of the message in 1/26/19/19, 1/15/29/19 delegated to commission executions. 6/2/29/19/19/29/19/29/29/19/29/29/19/29/29/29/29/29/29/29/29/29/29/29/29/29
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jacke Gruennert)	No	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dsy	Yes No	Yes	9/20/2019	1/22/20 7/19/20 10/15/20	Yes	8	No inscription to deals. Met with husbanic on 770/19. They just sock the house and moving to Timesses to mittee. Would not give me new owner information, 77/19/9 excepts societies of the WORN, will a pour, in name with 1971 in movine call societies of the wild be secretarily on a move and the mittee General. They put societies from your societies of the mittee of the move and and motive excepts ones. Contradiction only on one and will missage. That evering met with severe all mouse, causasses results and emopies off carron firer unit, SSDS install set for blowing day, 1128/19 dated top set up sampling. Yours met at 1,115/200 mittee dated and set services.
1204 Lombardi Way	Joel Martmez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23.21	Dry	No No No No	No No No	NA.	NA.	Yes	2	look Clade 612/19 after exact of second vites. We docusion the owner project and issues he had not not name a now prince in his passwert foor. In collect we have completed the after missues already and have not never an exact project and the second project of the
1203 Lombardi Way	Robert and Marcy Heath	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	υ	No appoints to calls. Met with Warry on 77/01/9. They received the information and were not intended in how us came into the inholose and newy financial beatment. Explained issue but dish indicates they would not agree to access: Lakes of the would sign the circuit for cocumentation. Said the would bit with hubband out probably not. 6/11/19 sits will with WDINR, with packet, no amove, KPRG latter sent 11/18/21,
1200 Lombardi Way	M.Losiniecki and K.Rose	No	Yes	5/8/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	No exponse to class 770/19 is occusive to example Michael. Such the wish probably ablesus abones. Warfs to fail from the first, Such the wish probable class of the first position of the exit of the growth of the growth of the first probable class of the growth of the
1151 Lombardi Way	Tim and Mervina Krueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	D∼y	No No No No	No No No No	N/A	NA.	Yes	2	Le apprise to date. COVID- Le. Kurage rationed by felic crise when sandary saver sampling saving what was been, one and we did paying. P. Averation is explained to save frage saver sampling and not calculate was working for host advantatiffed Forus, P. Favor concast of table PRISES project denders of a south resident and explained the overall control of the contro
1148 Lombard: Way	Jacob Lueck and Christina De Sautelle	No	Yes	5/6/2019 6/7/19	Yos	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 exponse to date 7/10/19 sets, notice; home with 1/11/19 seases of VIXER, follows from using aponed, 1/19/19 seases again of VIXER. To receive the Origina and discussed issues. Says she meets to lake to exponse to determine the contract of the contract
1147 Lombardi Way	Jo Satarano	No	Yes DHS 7/12/22 7/19/23 8/29/23	5/6/2019 6/7/19 11/6/19 DHS 11/4/26 11/15/21 12/7/22 4/27/23 6/6/23	Yes	To be resicheduled	To be rescheduled	NA NA	NA.	NA	NA NA	NA NA	NA	υ	No esponse to clast 7/10/19 son home but would not provide contact information for passents. Date could not absent this to have been given an ext. (IF 1/17) 5 sits wis start. WDRM, with passing the resemble provided in the provided provi
1144 Lombard: Way	Knsta Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No No	No No No	NA .	NA .	Yes	2	Received derived 572 1/19. Claimer Kirsta (now Tompkins) and asked her to reconsider and explained issues. She said that their whole summer is in "upheaval" and they would not be able to colorinate with sampling craws to tell people in . She indicated that their world strange in Fall. I said that we could work with their screadure. The abstract half just back in fourmer and stummer and stammer and set with reagn and work with us at that time. 32/11/19 gat which from Kinds indicating that herey we now installable for allowing us courses for sprantler, the meliated back in who coopses appeared from the provision design previously) and scheduled untakes a moving date. 1/15/20 will vioce message for scheduling 6/4/20, let vioce message 6/28/20 colled again, set schedule. Let viocena's 10/7/20, 29/21 set sampling achiesture.

N.A. Not. Applicable. No access yet or denied or not required at the time.

*. Slight replicative indoor, no exceedences sub-lash.

*shalled a required foresterning to exceedences sub-lash.

SSSD - Sub-lash Denieserulation System

U: Unitigom

PETI - Preserum Fact Satemson'T esting

DNYA - Data not yet divisions.

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paut and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET lesting follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	Na	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, 5/19/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as PFET. 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 DHS 7/24/23	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21	No :	NA NA	NA	NA	NA	NA	NA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 6:15 pm but no answer. 9/13/19.5/05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections were installed. We would like to sample as well as install a system preemptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/12/15/19 vist w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner, 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner, 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it issed 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 wit 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 adon system in place jus not working. 9/20/19 Have SDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met with the new property owner. He indicated he received the previous letters, KPRG explained the issue and went through the information packet was revolusly sent and noted that only one more PFET lest is needed to be completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider the request and get back to us. Another complete information packet was left with him. have not heard back to date.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/26/19 initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Mattit called back. Jack 19/26/19 SDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule FPET. 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	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/limes, 4/15/19 left Nina a voice message to schedule date for meeting w/ translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met w/ resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and scheduled initial sampling, 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	, No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him as a reminder. 9/11/19 skited house wid WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/12/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1.2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22 DHS 7/24/23	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 Date calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10l4/19 called to schedule resampling. Left detailed voice mail w/cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. 50c Le came back above standard suggested SSDS install and carbon unit unit 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 bathibb. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	No	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22	Yes	2/25/2020	2/26/2020	Dry	No	No .	NA	NA	Yes	4	No response to date, 7/11/19 visit nobody home, 9/11/19 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. 11/5/20 Called and left message checking on status of signing agreement. 11/16/20 Itaked with Joe Sr. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/3/12/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail stiff full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called 5/5/19/21, 3/3/12 mail box full. Wall send letter. 5/14/21 in oresponse yet to letter. Called and left a dealing device 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.
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	υ	No response to date. 7/11/19 wist, nobody home. 9/11/19 site wist with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/1/2/20 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	υ	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

- Slight naphthalene indoor, no exceedances sub-slab.

- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 8-30-23

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. o Residents	
813-Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 DHS 7/24/23	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	υ	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	No	Yes DHS 7/12/22 2/27/23	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22 12/7/22 2/27/23	Yes	8/9/22 No longer participating - see notes	8/10/22 No longer participating - see notes	No Sump	No	No	NA	NA.	NA	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 1.1/3 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 1.1/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice mail. 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed woice message. 1/5/22, 1/10/22, 1/16/122
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	ΝA	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. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/12/20, 8/12, 8/27 left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access agreement request to new owner. 2/27/23 - still no response so staopped by house. Discussed the issue. e said he was meaning to call and did not get around to it. He signed the agreement and we set a tentative schedule.
901 Eales Avenue	Paul Novak	Yes	No (Rental) DHS 7/12/22 2/27/23 DHS 7/24/23	5/7/2019 7/28/20 3/31/21 6/25/21 2/25/22	Yes	5/29/2019	5/30/2019	No Sump	Yes (see note)	Yes	Being Scheduled	NA	Yes	1	5/16/19 received signed agreement. 5/16/19 called and left message to discuss work and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message 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 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20, 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. He has agreed to getting the installation scheduled however the basement is fully cluutered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the installation contractor back and asked them to call him mid-January 20/23 to set the install date, has no returned scheduling calls from installation contractor. Has not treumed contractor calls for scheduling. 11/27/23 - visited his house. He said he has a very difficult schedule and will typ but could not commit to a date at his time. He has the number to installation contractor as well as KPRG office and my personal cell which I told him he can call me at any time. Left another information packet with all numbers. 3/29/23 called and left voice message.
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.

^{*-} Slight naphthalene indoor, no exce

**- 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	
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22 1/10/23	NA	υ	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the properly and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA	NA	NA.	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited wif WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail wif phone for new owner. 9/18/19 talked wif Pedro's son (Pedro does not speak English well). Son franslates and Pedro agrees. Provides address to send the agreement, 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes .	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Catled Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System replaced by the set of the control of the set of the set of the set of the did not any decisions since he is in process of setting and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/22/19 taked with Chris Obst. Has sold the property to Robert. Raenek. 7/18/19 taked with Robert Raenek and sent new access agreement letter. 8/6/19 talked with Robert Raenek as whether we are responsible for sealing or replacing the basement floor to allow for a vacuum to be putled by the SSDS, indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	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. 7/1/19 met with Jas (James). Discussed issues and sampling proedures. Signed agreement. Indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install. 8/8/19 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 lodary, Set install schedule. Place are fifter until in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up fifter unit.
1225 The Strand	Juan Anzaldua	No	Yes DHS 7/12/22 DHS 7/24/23		No	NA	. NA	NA.	NA.	NA	NA	NA NA	NA.	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on. 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No Na No No	No No No No	NA	NA	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for fornorrow due to her faither having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not provide time and hung up. Called 7/17/20, spoke with Marta, she will call lenants and call back. 7/12/20 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 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA.	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter sent 11/15/21.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	NA .	U	61119. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated the will sign and send to book the access agreement. B24/19 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at whom we will schedule the sampling. 7/19/19/15 followed-up and left voice message asking status of approval. 9/11/19 site visit w/ WDNR and met with Jared who is owner's son (they run a ber with rental on second floor.) Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacebing for a week so won't hear back until after that 1.11/25/19 visited w/ WDNR but but acclosed until World Status (Left packed, Left packed, Tetter packed, Left packed, Tetter packed, Left packed packed and left packed again. KPRG letter sent 11/15/21. 11/30/21 received copy of sistend access agreement. Called new owner to schodule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	NA	6	No response to date. 91/1/19 site visit w 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 w/WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent lefter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 laiked with owner regarding dela and sub-side accessation. Schedule SSDS install. Install and initial testing indicates an additional vaccourum point may be needed for 1/0 ill coverges. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to controlled verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 13/12/25 send new property access agreement requestion. Received signed agreement 1/2-72. Call to set graphing schedule.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met wilh tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str) 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodríguez	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 4/6/23	NA	υ	No response to date. 7/11/19 visit. Talked with Alda but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/16/22. Called and scheduled sampling. 8/5/22 Aida called to resched SSDS install, notified installer. PFET scheduled for 11/0/22 hwoever nobody was hame. Rescheduling. 12/27/22 contractor still trying to schedule the system installation but has not been able to get return call after leaving messages.
1212 The Strand	Thomas and Joseph Refermat	No	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 8/23/21	12/18/2020	No sump	No No	Yes	4/12/21A	5/10/2022 9/16/22 6/12/23	. 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 informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/18/20 Joe calls back and we schedule sampling. 12/62/T called and left may with Joe and Joe 24/71 called and left msg with Joe and 12/11/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA.	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Miller. Explained issue. Have tentative set for 6/25/19-6/25/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to cat back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/7/19. Will still need additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without electrical payment.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampelion and set schedule. 10/11/19 Chad R. SSDS installed called and indicated that solis beneath foundation are very fight. He has two points already installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA	NA	NA.	NA.	NA	NA	NA	NA .	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cet phone. 5/23/19 Devin returns call. He said his girlifiend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Denial	NA	NA.	NA.	NA	NA	NA .	NA	NA.	ช	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 five 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 instalted as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No No	NA	NA	NA.	U	9/11/19 visited house wf 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 lenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaquišne and scheduled next round. 7/29/21 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/28/22 left message. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA.	NA	Yes	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/19/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left dealilled voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 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.

- Slight naphthalene indoor, no excee

- Installed at request of resident.

SSDS - Sub-sleb Depressurzation System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1F. SVI Study Residential Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 8-30-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambert Ar Sænping	Sub-Stab Sampling	Sump Sampling	Indoor Ar Exceedances	Sub-slab Vapor Exceedances	SSDS installed	Follow-up PFET	WDNR Copied on Resident Data Transmitta(s)	Est. No. o Rescients	Notes
900 Regeni St.	STSCY S. U.L.	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	KA	NA.	NA.	NA.	NA .	NA.	NA.	N/A	U	No esconse to cate 1/17/19 visit, notody home. Sf11/19 side visit with WDNR, spoke with demirrand half packet 11/25/19 visit will WDNR. No answer, with packet IP/RG letter sent 11/15/21,
904 Regent Str.	Hennetta and Dawd Long	No	Yes DHS 7/12/22 8/29/23	5,672019 6,8719 11,8719 DHS 11,74720 11,715721 5/30/23	Nes	9/13/22	9/14/22	No sump	No	Yes	2/1/2023	Being sch.	NA NA	U	971119 site visit with WDNR, spoke with Dand and with backet, 1725/19 visit with WDNR. No hanswer, with papeat, KPRQ either sent 1715/21, 816/22 received signed appearant, 81722, 80/22, 88/22 caller (Kyddal (ternaril) to sentencial
908 Regent Str.	Leon and Maria Hemandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/19 measured agreed agreement, 7/1/19 left voice message on both home and cell. Returned my call in the evening. Discussor datus and what meets to be come on indial sampling. Am to call back tomorrow to establish defe
909 Regent St.	Dustri-8-Linnea-Terripe Sara-Kreshing Michael McGrin	Yes	Yes DHS 7/1:2/22 DHS 7/24/23	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	First Yes Second No Third Yes	8/16/2023	NA - Existing System	Na Sump	Yes	NA - Existing SSIDS	Yes - Excsting System	System inspection and PFET being sch.	NA NA	U	No escoperate for data. Of 1179 account for your WDNR. No cody yourse, and appeals a facility to the property of the property
912 Regent St.	Riven4 and Bangone Hanesakda	No	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Yes Softher source of basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	67779 sender agreement. Signed Yes but cross No. Will call to close whether approved or of energy, \$1878,0.0000000000000000000000000000000000
915 Regent Str.	Brenna Lee Pederson	No	No	8/29/2019	Yes	9/26/2619 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	No sump	No No No	No No No	NA.	NA	Yes	U	Riscoved Sprice agreement 9979, 9 (1911), 9 (1913), 9 (2914) called and risk of electronic postage for sometime, create amoning. Called basis in claim ensigned, with our families restaurable, 1918(20), 282600 left work on the property of the control of the cont
1228 Raymond Str.	Hector and Michelle Contreras- So	No	DHS 7/24/23	5/7/2019 6/8/19	Yes	8/27/2019 5/27/20	See Notes	Na Sump	No Yes	See Notes	sen 11/10/20 See Notes	NA.	Yes	U	7/11/19 monived signact agreement. Will call to schedule. 7/17/19 called and with delatiod voice missage. Do not want us chilling through foor. Will allow incoordudonor sample only. 2/28/2, will note missage for scheduling another tours. 5/75/20 called and taked to Michael. Shored doct sampling for 2/17/20 int it am. 6/17/20 lift called voice mail about resources and mousel to scheduling state of 15/20. Shored in called 15/20 Michael and 15/20 int it am. 6/17/20 lift called voice mail about resources and mousel to scheduling state of 15/20 missage in called 15/20 missage in c
1227 Raymond Str.	Ramon Ramirez Va'dez & Francisca Hemandez	No	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21	No	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	U	911/19 valied house w/W/DNR, Daughter (Alejandra, lide learns) answered and we discussed resus. Provided packet. She said she would provide to father: 11/25/19 voli w/ W/DNR. Met with Ramon and discussed in defail. He said ne would provide ly will tak to relighbors. Follow-up letter sent 7/28/20, KPRG letter sent 11/15/21.
1224 Raymond Str.	Sylva Garoa and Isabe Garoa (Lie Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	16/14/2019	1/2/2020 6/9/20 10/:4/20A	Yes	3	Rescent called 56/19 at 1735 and left viole mail. S1/019 1000 hts will viole message on home and delight process at will approve an elevation of the call win 30 minutes. She is moting the house had proved custions registering who we revening for and nature of table. She will contact the widers to make sure they are on with our access at will and provide me the critical risk. He harders be not all 1/20 Registered. She will contact the widers be not access at will and provide me their critical risk. He harders be not access at will and provide ment from the harder than the here will be not access at will and provide ment from the harder than the here will be not access at will and provide ment from the harder than the here will be not access at will apply and the provide ment from the harder than the here will be not access at the size of the not access at the size of the provide ment of the provide will be not access at the size of the provide ment of the size of the provide ment of the provi
1223 Raymond Str.	Jmme and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No No	No	NA.	Yas	2	97 1719 slopped at house will WDRR. Discussed the source and they signed agreement. 97/219 called and set up sampling. 12/9/19 based with Jim to set up ned sampling date. He asked I tail basic on Monday as he was in process of leaving for work. An in cut before 4 pm. 67/820 scheduled ned sampling. 5/9/270 called to verify sampling temperses requisited. 67/5/20 econec call from figer. Tailment of chinested Realty indication that the Walfarts have indeed the rouse for size with him. He has some quisitions but above a resemble (1 allegand) and an extended has veryous cycletoms about the study and results. Also precised Man. Drews contact information. 87/2/20 tailed with Jimmen, he was busy and will call basic. 97/20 Jimmen called and scheduled 4th mond, the is moving to AR 9/2/20.
1226 Raymond Str.	Benito Garcia (Benny)	Yas	No	5/7/2619	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No	No	NA .	Yes	2	See notes above for 1224 Raymond Sheet, Received agreement 89919. Called 87719, 611019, 611319 to set up campting. Left messages, 513199 returns call and we set schedule, 101419, 1016119, 1016119 called to schedule. Shifted calls be schedule and sampling, Left vices and with one of including the schedule and sampling. Left vices and with one of including the schedule and sampling, 1220 called the message 857(20) bento date because carpoints, 914(20) left vices and sampling schedule and sampling schedule and sampling schedule and schedule and schedule schedule and schedul
1219 Raymond Str.	Formin Rivera, Jr.	No.	Yes	8/29/2019 11/5/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	No No Yes No	No No No	2/:7/2021A	9/23/2021 5/11/22 9/7/22	Yes	U	to monote for data. ST 1115 is to vive two INDER, operation owner, all posted and appearance in an ill agriculture of the property of the prop
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/36/2019 5/28/26 16/12/26 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No	NA.	NA.	NA.	2	No response to clade, 911/19 site visit with WENR, spoke with comer, she threw away test letter, we will send another. 913/19 sent a copy of August eiter. 10/3/119 have not heard back, sent new letter. 11/2/119 visited house. Takket W Sentra and the spried agreement. 11/2/19, 12/2/119, 12/2/119 is de claised vicion mail for sprieduring. 12/2/19 Santra calls back. Scheduled sampling, 5/18/20 lett voice mail. 5/2/10/5 scheduled sampling, 8/2/7/20 carket Management, 10/5/2 spoke with Sampling, 3/2/2/20 per since sampling, 5/2/2/20 lett voice mail. 5/2/10/5 scheduled sampling, 8/2/7/20 carket Management, 10/5/2 spoke with Sampling, 3/2/2/20 per since sampling, 8/2/2/20 carket Management, 10/5/2 spoke with Sampling 3/2/2/2/20 per since sampling, 8/2/7/20 carket Management, 11/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/
1212 Raymond Str.	Barloy's Rental Properties LLC	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	91119 Stopper at house will WINR. Lett makes 917979 exceed agent agreement (aso one 1218 The Stard). Carrylo Stancass, overs 917319 bases with carrylo to dark stelling strongs because of exceed agent as 2005 entata. 91791 ental prosporate due to owner and coordinating with tereal. Tenant will provide a pome date that have with exceeding 92479 called an act will message acout inscripting the totals. 92479 Owner called and as a set being gifting not of feature to reach source of calling box. Assection me to call carrylo Cell terminations of the message. Called terminal 727/1918 with owner makes of the calling box. Assection me to call carrylo. Externations call the message. Called terminal 727/1918 with owner makes of the calling box.
1211 Raymond Str.	Duwayne Oʻgrady	No	Yes	8/29/2019 7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11/26/2019	No sump	No	Na	NA.	NA.	Yes	U	No responsitionals 871105 also visit with WDR (Processors) will assess \$8720'0 Dussigns could in expension of the Character o
1208 Raymond Str.	Ramon Rodnguez (sold) New Owner KNK Properties, 1631 Arcadan Ave., Waukesha, Wt 53186	No	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23 4/27/23	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20 Being sch.	Yes	1	No response to date 7/17/19 met with Ramon. Discussed issue. He signed agreement. Am to call him in morning to schiebue. 7/18/19 cased 8:30 em and he voice mail but courc not laign emissage and box was fulf. Ramon calls box, as schiebue. Foor too him for vision principles of the SSSS contractor was for 8/18/19 is check assessment and collections was fail. For the other him to sent or response to box the strong in the same and the schiebue of 8/18/19 and the same and them as of the same and times. Settle 18/18/19 and to settle same and times are discontinuous to sent the same and the
1284 Raymond Str.	Papio Wartinez and Inocenca Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21 A 8/30/21 5/10/22	Yes	ť	No esponse to case, 77:779 wist, hoppolyhone, 91:179 house wist w WDNR. Mel with motional, Debusser case but said she have expected talk with nutriand before eigning, he is in Mexico and will be about Several to College, Assection to come pack their after 50 million 150
1202 Raymond Str.	Marpanta and Juan O-atio	No	Yes DHS 7/1:2/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/2/4/23	, No	NA .	NA.	NA NA	NA .	NA.	NA.	NA.	NA.	U	No response to calls 7/7/19 wst. Car in cinve. No appear 9/11/19 wst house w/ WDNR. Taked with caughter (Rosence; use 20s or early 30s). Sac parents are all work. Discussed rissue and with packet. She said she would provide and discuss with parents. 11/25/19 wst. w/ WDNR. No answer. Left packet. KPRG letter sent 11/15/21.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tam: Ann Rokett-Lopez	No	No	No.	No	NA ACMITTORS	NA.	NA.	NA V-	NA .	NA.	NA 6/9/2020	NA .	U	Vacant Ld. Need for pidental years proces will be determined on sanoing of sumounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	8/29/2019	Yes	19/1/2019 12/5/19 10/7/2019	10/2/2019	NA .	Yes No No	No No	10/9/2019	5/25/21A 5/10/22	Yes	u	97 1179 and With Tifonias, Discussed issues and he signed apreximent. \$7279, \$2009 call of called and with message to schedule sampling. \$72419 get through to Tom and schedules sampling. \$7715 called to discuss sampling waster or schedule a \$5500 state. From yet FET being sounded. 175, 1771, 1721, 276 bild messages. No response to calle. \$71179 pile visif with WIDER, spone with covince, left packed and access agreement. \$74179 size visif services sampling called. 175200, 272820 left scheduling visits
1018 Ryan Str.	Gioria Rivera a/k/a Moreno	No	Yes	8/29/2019	Yes	6/29/20 1/13/21 10/4/21	1/14/21 10/5/21	No sump	No No No	No No No	NA.	NA	Yes	3	Imassage 5/18/20, 6/4/20 aft detailed message with oils furnition. 6/19/20 called and set schedule for need sampling, 10/6 left epissmall, 1/5/21, 1/12/21 call and left message, 1/12 Glora, calls and schedules. 7/28/21 called and left spot message, 3/27/21 get thru is Glora. Set schedule.
1200 Adams Str.	Housing Authority of The City of Waukesha	No	No	8/29/2019 11/8/19	Yes	12/12/2019 12/12/20 6/22/22 5/4/23	12/13/2019 12/8/26 6/23/22 5/5/23	No sump	No No No No	No No No No	NA NA	NA.	NA.	υ	No misotres locate 10/4/19, 15/6/19, 11/4/19, 11/2/19 eff ortislated message for Pate Ribbridges (5), Panic Housing Nanager, 11/2/119 Pater alls back, Says the assess Into ortho its manufarcon manager Social Denut, (56.2-4.56. 10/20) who of they to go all most of Sensor in discuss assess. It is not in his error to Settle the week, and to cold him and week for the Line 11/2/29 (19/2005, 55/5006, 64/500, 61/500), 61/2006, 61/2000, 6

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

- Sight raignitudene notor, no essentiances sub-sab.

- Installed at excust of receivert.

SSDS - Sub-sitio Dipersets pration System

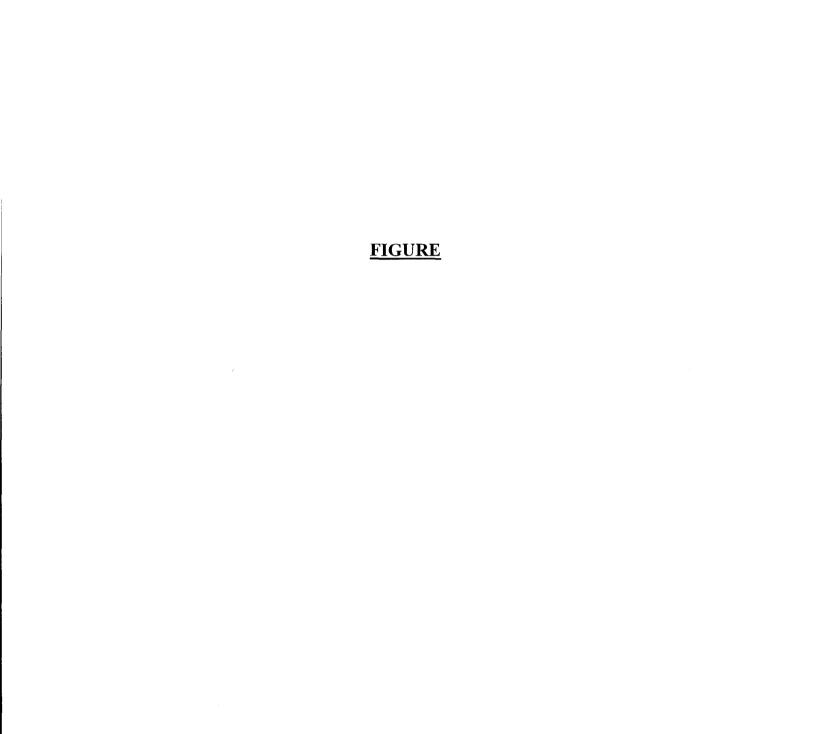
U - Unince

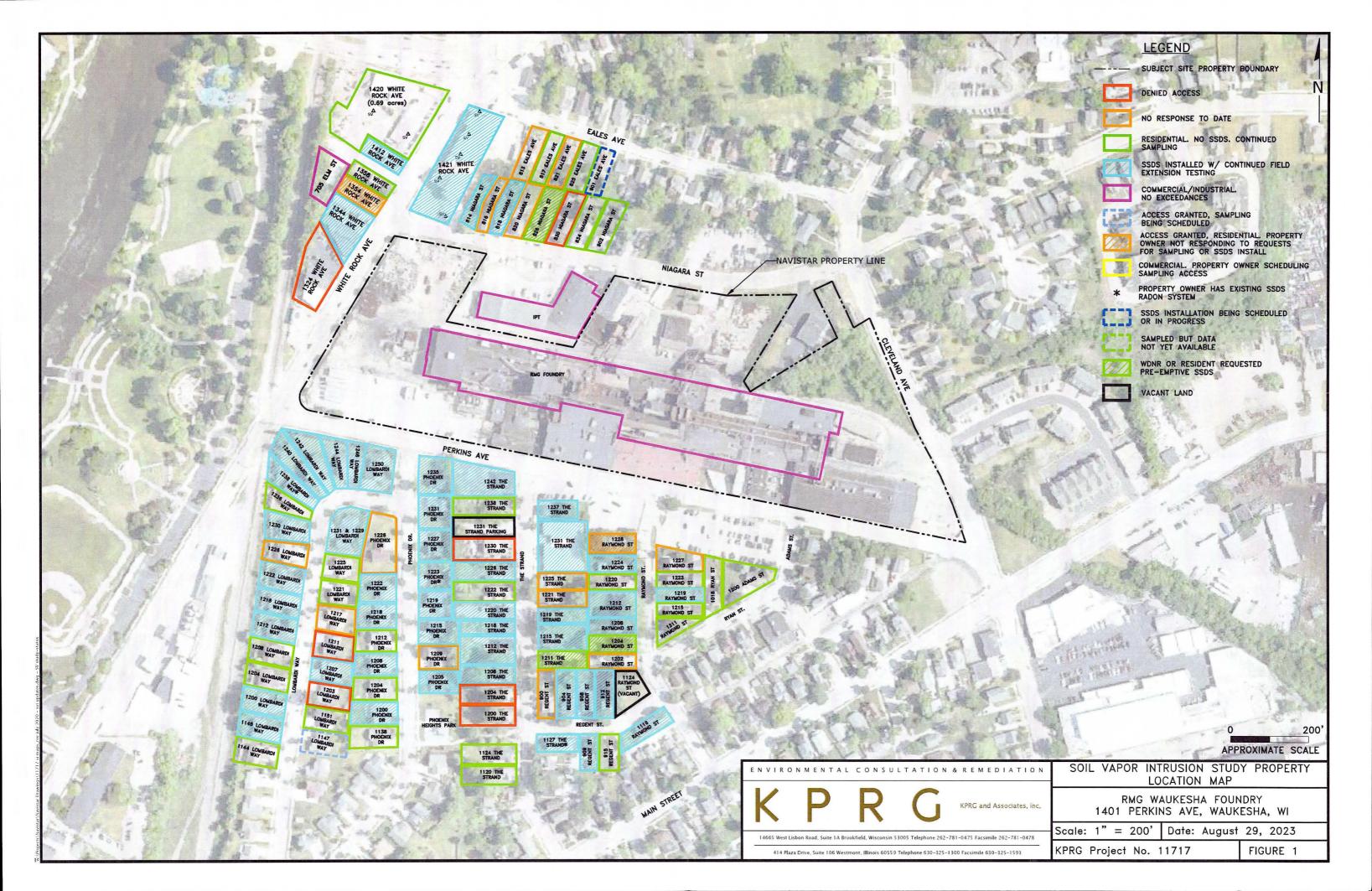
Table 2. SVI Study Commercial Access/Sampling Status 8/30/23.

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 visits 7/12/22, 7/24/23	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/27/19. 3/29/19 received call with request for another meeting. Met with owner on 4/4/19 and basically had the same discussion as in October. He has not yet talked to an attorney. Said he will not sign until he does that. Has not committed to a timeframe to respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of property value among other reasons.
705 Elm Street	Theresa Otto	Yes	Yes 2/26/2018	2/12/2018	Yes	Vapor Pins 4/10/2018 8/3/18 11/30/18 4/11/19	None	Yes	Submitted results through 8/3/18 sampling as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. Subsequent sampling provided in data transmittal to WDNR.
1242 The Strand	Small Family Restaurant	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	Indoor air and vapor pin	Yes - Sub-slab vapors	Yes	Sampled on 12/16/20. The indoor air sample below small commercial but sub-slab vapor had an exceedance. SSDS installation completed 2/24/21. PFET follow-ups 5/10/22, 9/7/22.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 87/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS installe
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019 DHS visits 7/12/22, 7/24/23	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.





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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID		Τ	TCE	Result
1250 Lombardi	Sample ID	Date	IA	OA
1246 Lombardi	1050 Lanchardi	1/27/2018	89.6	<0.50
1246 Lombardi 7/10/2019 1.1 NS 1244 Lombardi 2/9/2018 9.6 NS 1242 Lombardi 1/14/2019 0.50 J 1.6 1242 Lombardi 1/14/2019 20.9 <0.34	1250 Lombardi	7/10/2019	<0.38	<0.39
7/10/2019 1.1 NS 2/9/2018 9.6 NS 5/21/2019 0.50 J 1.6 1242 Lombardi 1/14/2019 20.9 <0.34	1246 Lambardi	11/22/2017	407	<0.46
1244 Lombardi	1246 Lombardi	7/10/2019	1.1	NS
1242 Lombardi	40441	2/9/2018	9.6	NS
1242 Lombardi 5/23/2019 <0.38 NS 1240 Lombardi 8/28/2018 1.3 <0.38	1244 Lombardi	5/21/2019	0.50 J	1.6
1240 Lombardi	1040 Lombordi	1/14/2019	20.9	<0.34
1240 Lombardi 5/23/2019 <0.38 NS 1236 Lombardi 4/25/2019 <0.58	1242 Lombardi	5/23/2019	<0.38	NS
1236 Lombardi	1240 Lombordi	8/28/2018	1.3	<0.38
12/13/2019 1.20 <0.37	1240 Lombardi	5/23/2019	<0.38	NS
6/19/2020 <0.33 <0.34 1231 Lombardi	-	4/25/2019	<0.58	<0.40
1231 Lombardi 6/13/2018 8.9 NS 5/22/2019 <0.38 3.1 1230 Lombardi 12/2/2020 10.7 2.1 2/19/2021 0.62 J <0.27 1229 Lombardi 5/22/2019 <0.38 NS 8/2/2019 <0.38 NS 8/2/2019 <0.38 NS 8/2/2019 <0.34 <0.37 2/18/2021 0.44 J <0.29 7/8/2021 0.44 J <0.29 7/8/2021 <0.30 <0.30 4/14/2022 0.46 J <0.30 1222 Lombardi 8/19/2020 0.33 J <0.25 8/19/2019 0.58 J <0.39 1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.37 2/6/2020 <0.38 <0.36 1218 Lombardi 12/10/2021 20.6 0.42 J 3/2/2022 0.48 J <0.27 1/18/2022 0.43 J <0.30	1236 Lombardi	12/13/2019	1.20	<0.37
1231 Lombardi 5/22/2019 <0.38 3.1 1230 Lombardi 12/2/2020 10.7 2.1 2/19/2021 0.62 J <0.27		6/19/2020	<0.33	<0.34
1230 Lombardi	1001 Lambardi	6/13/2018	8.9	NS
1230 Lombardi 2/19/2021 0.62 J <0.27 1229 Lombardi 6/13/2018 2.5 <0.39 5/22/2019 <0.38 NS 8/2/2019 <0.34 <0.37 2/18/2021 0.44 J <0.29 7/8/2021 <0.30 <0.30 4/14/2022 0.46 J <0.30 1222 Lombardi 8/19/2020 0.33 J <0.25 8/19/2019 0.58 J <0.39 1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.37 2/6/2020 <0.38 <0.36 1218 Lombardi 12/10/2021 20.6 0.42 J 1212 Lombardi 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30	1231 Lombardi	5/22/2019	<0.38	3.1
2/19/2021 0.62 J <0.27	1020 Lambardi	12/2/2020	10.7	2.1
1229 Lombardi 5/22/2019 <0.38 NS 8/2/2019 <0.34 <0.37 2/18/2021 0.44 J <0.29 7/8/2021 <0.30 <0.30 4/14/2022 0.46 J <0.30 1222 Lombardi 8/19/2020 0.33 J <0.25 3/19/2019 0.58 J <0.39 1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 1218 Lombardi 12/10/2021 20.6 0.42 J 1212 Lombardi 3/2/2022 0.48 J <0.27 1212 Lombardi 7/18/2022 0.43 J <0.30	1230 Lombardi	2/19/2021	0.62 J	<0.27
1225 Lombardi 8/2/2019 <0.38 NS 8/2/2019 <0.34 <0.37 2/18/2021 0.44 J <0.29 7/8/2021 <0.30 <0.30 4/14/2022 0.46 J <0.30 1222 Lombardi 10/11/2019 5.9 <0.38 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 3/2/2022 0.48 J <0.27 1212 Lombardi 7/18/2022 0.43 J <0.30 1212 Lombardi 12/10/2021 20.6 0.42 J 1213 Lombardi 12/10/2022 0.48 J <0.27 1214 Lombardi 7/18/2022 0.43 J <0.30	1000 Lambardi	6/13/2018	2.5	<0.39
2/18/2021 0.44 J <0.29	1229 Lombardi	5/22/2019	<0.38	NS
1225 Lombardi 7/8/2021 <0.30		8/2/2019	<0.34	<0.37
7/8/2021 <0.30 <0.30 4/14/2022 0.46 J <0.30 1222 Lombardi 10/11/2019 5.9 <0.38 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 12/10/2021 20.6 0.42 J 3/2/2022 0.48 J <0.27 1212 Lombardi 7/18/2022 0.43 J <0.30	1005 Lambardi	2/18/2021	0.44 J	<0.29
10/11/2019 5.9 <0.38 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 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30	1225 Lombardi	7/8/2021	<0.30	<0.30
1222 Lombardi 8/19/2020 0.33 J <0.25 3/19/2019 0.58 J <0.39 1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 1218 Lombardi 12/10/2021 20.6 0.42 J 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30		4/14/2022	0.46 J	<0.30
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 12/10/2021 20.6 0.42 J 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30	1222 Lambaudi	10/11/2019	5.9	<0.38
1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 1218 Lombardi 20.6 0.42 J 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30	1222 Compardi	8/19/2020	0.33 J	<0.25
2/6/2020 <0.38 <0.36 12/10/2021 20.6 0.42 J 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30		3/19/2019	0.58 J	<0.39
12/10/2021 20.6 0.42 J 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30	1221 Lombardi	10/16/2019	<0.38	<0.37
1218 Lombardi 3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30		2/6/2020	<0.38	<0.36
3/2/2022 0.48 J <0.27 7/18/2022 0.43 J <0.30	1219 Lombardi	12/10/2021	20.6	0.42 J
1212 Lombardi	12 TO LOTIDATO	3/2/2022	0.48 J	<0.27
	1212 Lombordi	7/18/2022	0.43 J	<0.30
	1212 LOMBARII	9/14/2022	0.44 J	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

OI- ID	D-4-	TCE	Result
Sample ID	Date	IA	OA
	7/10/2019	<0.65	1.1
4000 1 1 1	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
4207 Lauchaudi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
10011	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	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	17572020		0.2.
	2/25/2021	<0.43	<0.46
1225 Phooniy			
1235 Phoenix	2/25/2021	<0.43	<0.46
	2/25/2021 11/22/2017	<0.43 14.2	<0.46 NS
1235 Phoenix 1231 Phoenix	2/25/2021 11/22/2017 10/1/2019	<0.43 14.2 <0.38	<0.46 NS 16.3
	2/25/2021 11/22/2017 10/1/2019 11/28/2018	<0.43 14.2 <0.38 3.1	<0.46 NS 16.3 0.59 J

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE	Result
Sample ID	Date	IA	OA
4000 Ph	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
1219 Prioenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12 to Prioenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 Filoenix	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 FIIOenix	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
949 Ningara	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1236 THE Strand	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1226 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 THE SUBIN	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 I	Result
Sample ID	Date	IA	OA
4040 TI OI I	9/18/2019	0.62 J	NS
1218 The Strand	12/6/2019	<0.36	<0.35
1215 The Strand	7/21/2022	0.50 J	0.76 J
1212 The Strand	12/18/2020	0.54 J	<0.23
1212 THE Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1206 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
1124 THE Strand	8/20/2021	<0.30	<0.29
	4/15/2022	<0.37	<0.29
	11/26/2019	<0.37	<0.36
4400 The Charles	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
005 5-1	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
1229 Paymond	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1000 Baymand	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

	T	TCE Result	
Sample ID	Date	IA	OA
1219 Raymond	12/17/2019	<0.39	<0.36
	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
	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
	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
	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
	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
000.5	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
909 Regent	8/17/2023	5.18	<1.22
	10/8/2019	0.52 J	<0.38
4040 Dur	6/30/2020	<0.31	<0.33
1018 Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
	12/13/2019	<0.38	<0.36
1200 Ado	12/8/2020	<0.31	<0.30
1200 Adams	6/23/2022	<0.29	<0.30
	5/5/2023	<1.22	<1.22

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

 \bar{J} - Result is less than the Reporting Limit but greater than or equal to the Method

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE	Result
Sample ID	Date	IA	OA
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
1000 Lorenhandi VD 1	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
40041 1 111/15 4	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
4000 4 4 11 11 15 4	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
•	8/2/2019	8.4
1225 Lombardi VP-1	2/18/2021	0.53 J
	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
	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
odinplo 15	Date	VP
1208 Lombardi VP-1	7/10/2019	16.8
	1/23/2020	3.3
	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
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
4454 Laurhaudi 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
44441	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 VD 4	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 Dhaanii VD 4	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
4040 Disease 1/0 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
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
4420 Phoenis VD 4	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 Nie ware MD 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
04.4 Nilamana \/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
40-70-1411-1	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
925 Ealoo VD 4	11/19/2019	6.5
825 Eales VP-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
	9/18/2019	2.5
1222 Paymond VD 1	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Data	TCE Result
Sample ID	Date	VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
4045 Dayman d VD 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 Damant\/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 5 1/5 4	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Samula ID	Date	TCE Result
Sample ID		VP
1222 The Strand VP-1	9/24/2019	<0.38
	3/4/2020	1.3
	7/24/2020	4.8
	12/22/2020	1.4
1220 The Strand VP-1	12/10/2021	3.4
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
1215 The Strand VP-1	7/21/2022	203
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2
	12/11/2020	1.3
1124 The Strand VP-1	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38
	6/23/2022	1.4
	5/5/2023	9.86

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.

ATTACHMENT 2 WDNR/DHS July 24, 2023 Canvassing Summary

From:

Drews, Mark D - DNR

To: Cc: Rich Gnat; Alido, Ferdinand

Mylotta, Pamela A - DNR; Koch, Amanda A - DHS; Hedman, Curtis J - DHS; Drews, Mark D - DNR; Martinez,

Joseph J - DNR

Subject: Date: Navistar Canvassing Event, July 24, 2023 Tuesday, July 25, 2023 9:49:21 AM

The Department of Natural Resources (DNR) and Department of Health Services (DHS) completed a canvassing event of the Navistar site investigation area during the afternoon of July 24, 2023. Below is a summary of the homes we visited:

813 Eales St.

No one home, left information package.

821 Eales St.

No one home, left information package.

1354 White Rock Ave.

Spoke with the owner's cousin and two more individuals who were living in the home/renting, who may also be part of the owner's family. Gave them two packets (one to give to the owner). They seemed receptive to the information..

1228 Raymond St.

Spanish speaking only woman. Amanda was able to talk to her about the environmental contamination and encourage her to have her home sampled. Information package also left with her.

1227 Raymond St.

No one home, left information package.

1202 Raymond St.

Spoke to Juan. Property is a duplex but he stated other family members live in other portion of house. Discussed the need to allow sampling, he seemed receptive and may allow access. Left information package.

1230 The Strand

Did not visit, property is an auto repair facility that has denied access previously.

1225 The Strand

New homeowner, Samantha. She has young children. We discussed the need for sampling and she seemed willing to allow access. Left information package.

1221 The Strand

No one home, left information package.

1204 The Strand

No one home, left information package.

1200 The Strand

Spoke to Beatrice about allowing access for sampling. We discussed the situation with her previously. Left information package.

900 Regent St.

No one home, left information package.

909 Regent St.

No one home, left information package. Talked to new homeowner (Michael) today (7/25) about contamination. He has young children and will likely allow sampling of his home. 1226 Phoenix Dr.