KPRG and Associates, Inc.

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:
 - Total number of residential properties (excluding vacant lots) 99
 - Received signed agreements: 81
 - Installed SSDS: 43
 - SSDS Installations Being Scheduled 2
 - Previously Existing SSDS Systems Installed by Others 3
 - In discussions/process of signing: 0
 - Denials: 5
 - o No response: 13

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

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(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 October 2023 for 1354 White Rock Avenue. Since the new property owner only speaks Spanish, KPRG contracted a translator to contact the owner for sample scheduling. The translator contacted the property owner on October 25, 2023 and a schedule has been set for November 8th and 9th to conduct the initial indoor/outdoor and sub-slab vapor sampling, respectively.
- The residence at 909 Regent Street, which was first accessed in August, had an existing radon venting system that was installed as part of the recent property transfer of that residence. The initial indoor air sampling within the basement completed by KPRG detected TCE above the established the Vapor Action Level (VAL; see August 2023 report). A subsequent pressure field extension test (PFET) completed by Lifetime Radon Solutions (KPRG contractor) determined that the existing system is not affecting the entire footprint of the basement. An additional extraction point was determined to be necessary, as well as a larger blower unit. The proposed modification of the existing system was completed on October 3, 2023. Subsequent PFET testing indicated that the full footprint of the building showed negative air pressure beneath the floor slab. A follow-up indoor air sampling was completed October 23-24, 2023. The data is not yet available
- The installation for 904 Regent Street was completed on February 7, 2023. The resident has been contacted numerous times via phone, text messages, site visits 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. On September 26, 2023, KPRG again stopped by the residence and this time the resident was home. A follow-up indoor air sampling and PFET testing date was set for October 19, 2023. A text was sent the day prior to the resident reminding them of the schedule and an affirmative response was received from the resident. When the sampling crew and PFET contractor arrived on site at the designated time, there was nobody home. Calls to the resident were not answered. After 30-minutes waiting, the sampling crew and PFET contractor left the area. Will need to reschedule.
- The resident at 1147 Lombardi Way, which signed the access agreement in October 2022, has cancelled a previously scheduled sampling event in February 2023 and since that time has either not been available for sampling or has not responded to letters, telephone calls and/or texts. On September 26, 2023, KPRG again stopped at the residence. The resident was home and agreed to a sampling schedule in mid-October. The initial indoor/outdoor air and sub-slab vapor sampling were completed on October 19-20, 2023. The data are not yet available

- Ongoing sampling is being scheduled for properties that have provided access previously and have still not had four rounds of sampling.
- In the month of November, KPRG will send out another access request packet to all outstanding, non-responsive residents. For addresses with previous denials, the tax records will be checked to see if the residence has been sold. If so, an access agreement packet will be sent to the new property owner.
- PFET testing is continuing for previously installed systems.
- Commercial property status summary is as follows:
 - 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. A liability clarification request was submitted by Navistar to WDNR regarding this issue on October 3, 2023.

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

Sincerely,

KPRG and Associates, Inc. Richard R Smat

Richard R. Gnat, P.G. Principal

TABLES

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Instailed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/2/19. 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 4/2/19. Called leasee Tawny Brown to set up sampling. Lett detailed voice message. Called back and st up. basement not used. Field stone wals and only one-trivin das concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22 DHS 7/24/23	No. Meef at residence. DHS 11/4/20 11/15/21	Denied	NA -	NA	NA	NA	NA	NA	NA	NA	2	Original 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	υ	No answer each time, Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 11/15/21 another KPRG letter sent.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/20/22 11/23/22A	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mall 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended tip. 8/29/18 - JR returned call. Set schedule for sampling Lett 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 still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 felf voice messages. JR called 4/11/19 and said he is working a to d overtime and will need to get back to us within a twek to try to schedule. 4/23/19, 4/23/19, 4/23/19, alked to JR still trying to schedule sfor JR. Lett another message 5/1/19. JR returns call. Setup sampling. 3/4/19 cantacted called and left message regarding potential SSDS install. */23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre- emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/2/119 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when (can have contractor access to determine installation exould ob it after 2 pm for at least the initial visits. Said yes and provided him some tentative dates. He said he will rot exolute on und week. 12/11/19 calls labk. Said he received messages but has to determine when (can have contractor access to determine installation week. 11/22/19 JR calls with a stread bus with site and contractor. 1/24/20 called and left detailed voice message. 11/22/10 called and the vasite as the initial visits. Said yes and provided him some tentative dates. He said he will accele the said he will work with use and entractor. 1/24/20 called and left detailed voice message. 11/22/10 called and she was real busy and ask
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 Eim 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 41-91 and left message that he has moved his parents into his houses so residence is currently vacant. They will be eliting the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to shoedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at ".45 and 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes⁺	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to- 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	Yes	Sch 11/8/23	Sch 11/9/23	NA	NA	NA	NA	NA	NA	U	Was originally responsive and provided 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/OHG thacket. 8/3/23 received e-mail from Armanda Koch O D145 that the new owners reached out to ProHealth as they are spansih speaking; may receive agreement in spansih. 8/7/23 talked with Amanda of D145 that the new owners reached out to ProHealth as they are spansih speaking; may receive agreement in spansih. 8/7/23 talked with Amanda of DHS who indicated that she and a Spansih translator representative from ProHealth as there agreement in spansih. 8/7/23 talked with Amanda of DHS who indicated that she and a Spansih translator representative from ProHealth as there are used of XFRG not to send another information packet at this time so as not to potentially confuse the Owner. 10/12/23 received e-mail from DHS with copy of signed access agreement (in Spansih). Will work with a Spansih translator to contact owner to set up a sampling schedule. KPRG hired translator. 10/25/23 translator talked with resident and set up sampling schedule.
1420 White Rock Ave	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor barrier and passive SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauit 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 1/22/20 size thating redevelopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating.

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

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

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

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE	KNOCK ON	LETTER SENT	ACCESS SIGNED	Ambient Arr Sampling	Suo-Siab Sampling	Sump Sempling	Indoor Air Exceedances	Sub-siab Vapor	SSDS	Follow-up PFET	WDNR Copied on Resident Data	Est. No. 1 Rescent	Koles
1256 Lombaro- Way	uason and Amy Lemm	Yos	Yes	10/19/2017	Yes	1/27/2018	2/2/2018	No	ves	Exceedances	4/4/2018	7/24/2018	Transmittai(s) Yes	4	Very cooperat w and resonsive to requests and scheduling.
1246 Lombard: Way	Tracey Shimek	Yes	rec ⊻es	*1/22/26*7 No. Mael at	ves	7,9/19	12/21/2018	NC	No Yes	Yes	1/11/2018	4/12/2018 7/24/18	Yes	3	very cooperative and resolutions and a contracting.
.246 LONDERS Way	Insony Shanes	105		residence.	<u> </u>	2/9/2018			No Yes		<u> </u>	12/5/18			
1244 Lompard: Way	Clarence Caproon	Yos	Yes	1/18/2018	¥os	5/20/19	2/15/2018	NO	No	Yes	4/13/2018	1/25/19 5/28/19	Yes	2	Very cooperative and resources to incursits and scheduling, has followup FET sometives for and of Normitor fragmoves to 125/16. B can and canonicel. Asset to reschedule after no carso Left message 128/19, 61
1242 Lombardi Way	J. Guadelupe and Mana Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Ves	1/21/2019 5/23/19	:/22/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	٤	Vara does not soak English. Dusgnight repraduit, Sale hudson twick im a. Left out. Their hor more voles to a passer. Volument Mices 1968; Sale na volucitin revisand it and get book trait. During book provides to a passer volument Mices and 1987; 31/2018;
1246 Lombardi Way	Kiemn Vias	Yos	Yes 5/15/18- 7/24/18- 7-26-18	4/18/2018 6/5/2018	ves	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	Yos	з	No ensues (Bangle open et our Molingheness 7.46.18) Prevides shown number to call. Call ed. 807.18.365 primes 565 prime. Lell avalues message. Goi naum call Britità. Walagna and ettori. Lell sendouring Request messages. 2019:3.2019. 3 autori et rescent on 476/19 to decuse indall on them nat of cubes and indalling for 1242, Agreed and sendouries for 54/19. 912419 et messages to sendoule PFET. Aso leades 964/19.
1238 Lombard Way	Slaniey and Pamela Do ala	Yes	NO	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Alreacy exsling system.	2/28/2019	Yos	2	Pan calify 11:21:8:150 http://andow.chib.nouse.nb.ane.2019.autorata/autoras/autoras/autoration/chib.org/ban/se-enail autoras/autoration/chib.nouse.nb.ane.2019.autoras/autoras
1236 Lombard- Way	Federico and Arlene Gerasmo	Yos	NO	11/7/2018 2/1/2019	⊻es	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/26	Dry	Yes No No	No No No	NA	NA	¥es	U	WDNR wifer sent 32/119. Card 4/4/19. Dacuase to easue and moviet, he will sign and send in the socials agreement, Will card 4/4/19. Setuid sampling someous. Sampling for the 4/2/2/19. A doctorostoroster was beardera goor wyll, but not in substats. Another expectances 6/28/19 cated and elf message to set up sampling in July. 10/22/19 cated to scredule sampling and will message. Respectively sampling for Okcember 2019.
1231/1229 Lombard- Way	Martin Larson (Duplex snared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dγ	Yes No	No	4/23/2019	16/22/2019 1/23/20 6/24/20	Yes	2	Leller response. Called upon rocept of contact internation. Very cooperative. Mohan lives in one had of duplek and him in other. Sampling and proce install scheduled, install scheduled, install scheduled, 4/23/19 for odit spots. 7/8/19 called to schedule PFE1 teating. Can't countil veek of July 22nd. Am to call back to set a lima.
1236 Lomoard: Way	Ansteo and Usbeka Ortiz	No	ves	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	ves	U	An encome to calk 420/19 (Acceles on converse on with NL: Orb, he includes to the do software after of the texted on preventy sent to nm. Lequare to the same in the preventy and other and the same to the prevent software and the same to the prevent software and the same to the prevent software and the same interpreters and other and the same to the prevent software and the same to the prevent software and the same to the prevent and other and the same to the prevent software and the same to the prevent software and the same to the prevent and other and the same to the prevent software and the same to the prevent software and the same to the same to the and other and the same to the prevent software and the same to the prevent software and the same to the prevent and the same to the same to the prevent software and the same to the same to the same to the same to the prevent software and the same to the same to the same to the sam
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property). New Owness: Adam and Amber Johnson	Na	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 11/15/21	NO	NA	NA	NA	NA	NA	NA	NA	NA	U	No statistica lo stato 7/10/9 mel el la porce Namor. Estamol suas en can tolonen y organor pel aver sent Mysis ne bañ verb ha nampti en vas not some. Prove a bañan namet en na baña La 7/77/9 statistica en cascarar sous le sac hervelvir san o bal aver te revent ha soons gamman, privir en suar with R. Noony veru, el avert. 10/2000 ousdat per averante la for Mysia an calco cata preventa sissifica avec and la forme nomen. 1/10/2000 casar sent sous avectes vertines avectes avectes avectes de la samo persona ne vertes weber hervir est. Espac her opgram to nom and only cod would be est-tat avectes judies to hervir la koer with web and persona to us. RPRG effer sent 11:521.
1225 Lombard: way	Benjamin and Jacatyn Enske	No	Yes	11/7/2018 2/1/2019	ves	8/2/2019 2/:7/21 7/8/21 4/:3/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dγ	ND NO NO	NO NO NO NO	NA	NA	Yes	3	No response to cata. 77/6179 mai kuri- Benjemin. Decusand askan. Saci a first with to tata over with with all of occupacy yes, And to come back to income back and the service as proceeding and the service as proceeding and the service as and
1222 Lombard: Way	Robert Armstrong	No	Ves	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes Na	No	12/12/2019	4/1/21A 5/12/22 8/16/22	Yes	4	No majores to cale, 77:07 year, Nobogin mem, 80/07 intervent og en angemenet 85/07,88/07,97/27,8/07/9 year to and user of processals, list delaver message with cole in-memo to cali it by tens 27:179 fiberet intervent or 3 Societies that her sample calibor on with refs. With 27:0 8/07/29 boreto-a at old who message with cole in-message 27:07 fiberet intervent or 25 societies that sample calibor to be an explored and the sample calibor on with refs. With 27:0 8/07/29 boreto-a at old who message are of the sample calibor to be an explored and the sample calibor to be and the sam
1221 Lombard: Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Ογ	Yes (see notes) No No	2 2 2 2	NA	NA	Yos	U	Received signed signeement 38/19, Detected benzere put above VAL No sub-stab vapor above VRSLs. 6/P0/19 og og and sendoru og next samoring. 1/15/20 wild voice message to schedu e vat samoring went. 1/17/20 mitumed cal: is wennig on vapation to Fonda end wit not be back until find week of February. Sel schedue for then.
1218 Lombardi Way	Victorie Nachid Zavais and Livana Machd	No	Yes	5/6/2019 6///19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yes No	¥05	1/19/22A	5/12/2022 4/25/23	Yas	U	No esponse to date 77/0119 (and/or thilde) and the to del Victorio to docurs. 77/179 called Victorio and wit celaried message. 911/19 vision w WDNR, Mel with cauginor Ew (allo berrs early learites) Ecolemics sue and at package. She and she would may be aformation to pamels and as it hand be placers to use. RPRC date sent (11/12) reprovid agreed across approved (allow same cauginor Ew) doce main for docurs are statistication. Victoria cale across met esta descriptions (21/2) reprovid agreed across approved (allow same cauginor Ew) (Samo Farit Goctoria and Samo Farit Samo Farit Caller Same cale above) and so that and so that and so that and so that and so that (Samo Farit Samo Farit Sam
1217 Lombard: Way	Michae Galzko	NO	Yes DHS 7/*2/22 DHS 7/24/23	5/5/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to cate 7/10/19 visit, hobody nome. Bhi 1/19 visited w/WDNR, Nobody home, left packet 9/12/19 visited again w/WDNR, Packet or porth facer. Somebody nome because car see light made and near a conversalion. Rang doorbell twoe but nobody answerd the door Replaced packet box on door knob. KIPRCL eder sent 11/15/21.
1212 Lombard: Way	Bredgitan and Jeniyn Ryat - New Owner Timothy Whitty	ND	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/18/2022	Dry	No No	×65	8/2/224	11/10/2022 4/25/23	Yes	U	2/0//19 voil, notody nome SH 11/9 volke w/WDXR. Onlid answeres door. Said parents not hore. Left parents into provide to parents. KPRG later sent 11/15/21. DHSWDNR sile valst 7-12-22. Received signed agreement 7-13-22. Cat and set up sampling streame. 96 22 cased and stoned of follow-up indicer streaming.
1211 Lombard: Way	Bracy Espesalh	NO	Ves DHS 7/:2/22 DHS .7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Deniod	NA	NA	NA	NA	NA	NA	NA	NA	•	An escons to calle (7/01° mat with Bacy) has werd work screeves and he would have to ask safer to come own from Oconomovortion Methods, in an to tark to refinal before ne secons. An te call ne the resolution of the second screeves and the second screeves and the second screeves to ask of the second screeves and the provide the resolution occurs, and with the cores agreement form the care in control and the transfer and the second screeves and the provide as many KPRG testers of 11/10/20. The cores agreement form the care in control and the transfer and the second screeves the sec
1208 Lompard Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/26 7/21/26 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dγ	Yes. See notos No No	No No No	NA	NA	ves.	U	62519 Notewas spried agreement, No prome number, just e-mar for communication. Sant e-mare 8/2519, 6/2419, asong to cat, to set up a samping schedule. 7/219 Justin h. calls my cell. We set up samping for next work. Execution of 2,262X, notice an autoin o seasable. 10/2219 called to schedule sampling, entimestage 10/2010 dil sallest message with onit units 7/702, oit message. Next schedule sampling, et and was schedule schedule schedule schedule sampling.
1207 Lompard: Way	Susan Riggan (New Owners Mathiew and Jacke Gruenneri)	No	¥05	5/6/2019 6///19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/26/2019	1/22/20 7/10/20 10/15/20	Yes	8	An approximation calls. Mail with requirement 77(6)(5) Tray get all order that posses and money to Transmant to Mail Weith Wide order priving requirements (2017) and calls and all with Wide Wide Wide Wide Wide Wide Wide Wide
1204 Lomoardi Way	uce Marbnez	Yes	Yos	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	Dу	N0 N0 N0 N0	NO NO NO NO	NÁ	NA	⊻es	2	Les Cales GF/2/19 der Woeg of soons effet. We dausse he event omjed and issues he sache is not keer on namp a noe drist of in sossement foor. Indicate we have complete in sit numerous mouses arready and have not all company of sace. He indicate the well because with site by black to ne 6/28/19 date to be one would be the mouse and the numerous mouses arready and have not because the indicate the well because with site by black to me 6/28/19 date to be one would be the mouse, n/10/19 well be numerous mouses arready and have been because the indicate the well because with site have the mode the mouse for a for all because to be one mouse of the mous
1203 Lombard- Way	Robert and Manty Heath	NO	ves 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	U	No response to calls. Malwet: Margues 7/50°S, They received the information and were not inferented in them to be moved and nearly informations and nearly informations and nearly informations and nearly informations and nearly information and appretio access
1206 Lombard Way	M Losin-sex and K Ride	No	¥05	5/8/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dγ	Yes No	No	10/10/2019	1/22/2626 10/14/20 2/19/21A	Ves	2	An emporte to total. 7/697 decisional issues of Morale, Sach werd robustly about a source North 16 take were werd in a source and on-up and the rain information of the source and the sou
1151 Lombard: Way	Tim and Nevina Kruegor	No	⊻es	5/8/2019 6/7/19	Vas	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Drj	N0 N0 N0 N0 N0 N0	N9 N9 N9 N9 N9	NA	NA	Yas	2	De tectories to calls GME for Kinger statuce by the one and status searce sampling and and song and an one active on a party. P Avantas reported to base to prevent and an one of the status searce status st
1148 Lombard Way	uacob Lueox and Christina De Sautelie	No	Yes	5/8/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dγ	Yes Yes No	No	11/6/2019	2/27/2020 2/19/21A 5/20/22	ves	ź	No response to calle 7/10 ⁻¹⁰ exist, nearoging https://iii.existen.wiki.05.8.8. Notabyling and append 8/72/ ¹⁰ by the tagges of WORK. To exist the Christia and dissociation site, faith and the comparison of t
1147 Lombard, Way	3o Salarano	No	Vos DHS 7/: 2/22 7/: 9/23 8/29/23 9/26/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 12/7/23 8/8/23	Yes	10/19/2023	10/20/2023	Đγ	DNYA	DNYA	N ⁴	NA	NA	τ	No response to calls 77/01% per home builleous can devoir conduction formation for parents. So exercise to per an easies an in to have term go mental as a set of the
1144 Lombardi Way	Kosta Gonzalez (Tomokińs)	Yeş	ho	6/6/23 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	ND ND NG NO	Na No No	NA.	NA	[∨] es	2	sambong Receives Diel Sectifie Galace Kysta (naw Tombons) and avoor her to reconsider and sequarted assues. She alare that there whole summaris in "uphoeve" and they vouid not be able to opported with sambing News Ib tel badoe in . She vincilated that this would hange in the section with their schedule. She alare that leget badoe in Summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of all sections and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria and she with leget badoe to the species of a summaria Instance sampling that the species of a summaria and species of a summaria and species of a summaria and she species of a summaria and species of a summaria and summaria and species of a summaria an

NA. Not Approach No access yet or convect or not mound at the line. * Sight reportance indext, no exceeds toot sub-site. ** Instance or request of resident. Sold : Sub-side Devress/sub-for System U-D Unitseen PET - Pressue DNVA - Data not yet avelage

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called to 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 to 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 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. V 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 coll phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interest Access signed after WDNR letter sent. Talked 12/19/18 (after saveral attempts) regarding install schedule. He asked for after first of 4/25/19, 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Lett detailed messages for follow-up air sampling as well as PFET. L message FET calls 11/25/19, 11/5/20, 1/22/0, 1/28/20, Also text messages on 12/2/20, John sent text back to to text h
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	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 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, pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were ins empfixely in the house but need property owner access. Asked him to forward the information to the owner. The indicated that he is no for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that housen request letter to owner identified in on-line county iza Kies (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. It listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 11/
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 327/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting of owner, 9/11/19 house visit w/ WDNR. Talked with tenants (older lady as walking by and engaged in conversation. They are renting called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her altimeters. The house rental is managed through Real Property management (Stacy Becker), 9/17/19 talked with Stacy Becker and 5 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a radon system in place jus r Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After nume it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 indicated he received the property use sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but h get back to us. Another complete information packet was lett 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. R 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 verified. Recommend SSDS. Left message 22/619 to discuss and schedule. 22/719 Matt called back. Will allow install. 32/519 SSI degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all suff away from wall and reseal the floor-wall seam with 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- schedule PFET. 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. T 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 an agreed date. Met wreisdent on Srich 10 with translator to discuss issue, concerns, access and answered any questions. Sign translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling v
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 ser 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 r 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
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his (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 however, his parents left eartier this week for overseas for a month. He asked that if we do not hear from them by last week of Augus 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, signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 1 emplice install. 1/28/20 left scheduing 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, chloroform above VALs but not detected below floor slab, 11/26/19 left detailed voice mail with call to schedule next round, 1/3/20 Chris and set schedule for next sampling, 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule 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. Het 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 disk and venting system install, 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next w 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, prog scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail wi cell number. 1/28/20 left detailed so 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since LA came back above standard suggested St installation, contractor used wrong sealing foam which had a combustible vapor., Near water heater when kicked in has a flash ignitio to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for sched 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 in 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 san 1/15/20 called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Said he signed and mailed the coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 Steve. 1/27/20 called and voice mait full. 1/31/20 Joe Leal Sr. called and 1eft message asking if sampling scheduled. 2/3/20 called 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 aftern schedule. 6/4/20 called and tried to leave voice message for Steve but mail box/hull. Called 7/7/20, voice mait full. Called and left a dea 6/2/4/21 mais box full again. 6/24/21 send another letter. 9/27/21, 11/19/21, 11/29/21, 3/29/22 called and voice mait box full again 2/3/20. 3/3/12 set full and voice mait full. 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 no response yet to letter. Called and tief a dea 6/2/4/21 mais box full again. 6/24/21 send another letter. 9/27/21, 11/19/21, 11/29/21, 3/29/22 called and voice mait box full. 3/3/122 set 3/3/12 set (3/3/20, 3/12) set another letter. 3/3/20, 1/3/29/1, 11/39/21, 3/29/22 called and voice mait box full 3/3/12 set 3/3/12 set 3/3/12 set 3/3/12 set 3/3/12 set 3/3/12 set 3/3/12 set 3/3/20.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daugi read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She 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 carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and 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	Yes	U	Received signed agreement 6/17/19. 6/18/19. 6/25/19. 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to ca divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to sch additional surgery, she asked if I can follow-up in mid-Septembert to see if she will be up to having people enter her house. 9/24/19 ca dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 lalk for the sampling. 6/4/20 set next sampling. 107 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

ed back 8/29/18 and scheduled sampling. Called and left messages for T testing follow-up, 7/19 sampling got called off and will let me know art attack and has been out a while. Set schedule for indoor air

fe. Will fill out Access Agreement with refusal signed and mail to me. /19 called to schedule follow-up sampling. Left detailed message w/

rested and would not sign anything including refusal of agreement. Lot the year. Left message 18/19. Returned call, Scheduled for install. T. Left cell number to call any time. FET scheduling call and text xt him. Letter sent 4/29/22 requesting access for a PFET.

1/19 knocked on door w/ WDNR. Nobody home so left packet. Came ice, once al 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 installed. We would like to sample as well as install a system pre-is not on good terms with owner and that the house is supposed to go sit w/ WDNR. Talked with tenant. They are moving out by end of this use sold. Check tax records for owner. 7/10/20 Send new access rer. Left information packet. Checked on-line tax information again and 11/15/21.

ting but she would not provide any other information as how to get hold nting but she would not provide any other information as how to get hold ated he will contact and provide to owner. 9/1719 Jill Stumman (renter) in her schedule. She is renting house for her mother-in-law who has and she will get the owner to sign agreement and e-mail back to me. jus not working. 9/2019 Have SSDS install contractor inspect system. numerous attempts by install contractor to schedule last follow-up PFET 7/22 12/28/22. On 1/24/23 KPRG met with the new property owner. He y sent and noted that only one more PFET rest is needed to be ut he did not allow us entry. He said he would consider the request and

g. Returned -email 12/17/18 asking to call me to discuss scheduling Il as indoor. Set to resample indoor/outdoor air 2/6/19. Initial data SSDS install. Note that the wall-floor seal around most of basement h with epoxy. Will coordinate this with owner. Floor seam sealed on il 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to

or. That was agreeable. Will call them back with suggested meeting ad with Nina providing several tentative dates. She will get back to me igned and scheduled initial sampling. 5/10/19 received data and called g with some tentative dates.

sent detailed e-mail. Ted Lundy returned call to office in evening ge regarding data and to schedule SSDS install with 2 follow-up calls /led install. 5/16/19 scheduled follow-up 24-hr sampling.

his phone number to follow-up. Also left card. 7/17/19 talked with Amir uest. He said he understood issue and will relay/explain to his parents, gust to call him as a reminder. 9/11/19 visited house w/ WDNR. Talked 19 Atif called and said he was reconsidering. Asked him to send in the e. 10/23/19 Atif calls back and we set schedule for sampling and pre-

ig. 7/18/19 left voice message. Indoor detected 1,2 DCA and Ochris calls back and we schedule sampling dates, 6/19/20 talked with dule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called

l left a card and he indicated he would pass on to parents requesting

discussing results and asking to call to schedule a carbon filter drop-o xt week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale call

proposed work and issues. Resident signed the access agreement and d scheduling voice mail. 1/29/20 Alecia calls back and set schedule. ed SSDS install and carbon unit until scheduled. During the SSDS mition. Demaged PVC plumbing to basement bathub. SSDS contractor heduled sampling. 10/28 called and left message to call and reshedule

d indicates he would like to have the house tested. His son is living sampling. Joe asked me to send him another copy and he will sign it s samping. Joe asked me to send nim another copy and ne will sign it, the agreements to I should have within the nex d day or two. Asked I 120 received signed agreement. Called and left another message for d Joe back and left him know that we have been trying to get a hold of ternoon but voice mail still full. 2/12/20 called and Steve answered. Set 120, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left deatiled voice message (box not full this time), 5/19/21, 6/10/21, sent another letter.

aughter of owner and she is renting the house from father. Said she she is very concerned and will have her father sign and get back to me. ve to her hose. Met and answered various questions. Dropped off nd left message). 2/14/20 sent text asking if we could schedule a

o call any time. 7/18/19 talked with Stephanie. She indicated she is scheduling requests. Since she is still immobile and may need lo called and talked with Stephanie. She asked if I could texh per some talked with Stephanie. She afapologized for ignoring us. Set schedule

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	
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 DHS 7/24/23		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 answe 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	Yes	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agre answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cel we are doing. I answered her questions and also asked if she would reconsider having u rather not do anything to encumber the potential sale. 9/11/19 site visit with VNDNR, left noted that the property has been sold. Sent acces request letter to new owner. 11/3 call provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received sig 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call h message. 1/5/22, 1/10/22, 1/18/22 called and left another voice message. 1/29/22, 3/30/ message. 10/28/22 11/10/22, 11/17/22, 11/23/22, 11/28/22 called and left voice message sampling. 12/27/22, 12/28/22 left voice messages. 1/30/23. Jet2/22 left voice message fine with the initial sampling and were not interested in participating any further with the p
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	Νο	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left pack
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 hon him but indicated I sent her two letters to discuss a matter and would like to get in touch packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner an the access agreement. The agreement twas faxed same day. 9/20/19 have not heard baa received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sr left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. agreement request to new owner. 2/27/23 - still no response so staopped by house. Disc 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	6/25/21	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 an 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sam chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and I Paul and he is willing to allow for installation, just has to talk with wite to provide us som 11/2/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/2 He has agreed to getting the installation scheduled however the basement is fully cluuter the installation contractor back and asked them to call him mid-January 2023 to set the ir for scheduling. 11/27/23 - visited his house. He said he has a very difficult schedule and contractor as well as KPRG office and my personal cell which I told him he can call me a
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 propert 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement schedule needs. Said he would talk with tenant and get back to us with some dates/times demolition. Left message 10/7/2020. Propery razed.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

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PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Notes

swered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left

agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no / cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what ng us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR call from John Cramer informing us that they received our letter and the have sold the property and will not d signed access agreement from new owner. Called same day to schedule and left detailed voice mail. all her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice 30/22 sent letters asking Sam to call to set up sampling schedule.4/29/22 called and left another deatiled sage to schedule next round of sampling. 12/7/22 sent letter requesting they contact us to schedule next on both Allyson and Sam's phones. 2/27/23 stopped by house and talked to Allyson. She indicated they were the program. Asked we don't contact them any further.

backet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter sent 11/15/21.

home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with uch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left rand wants thre sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/11 9 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/72/0, 8/72, 8/27 16. (17/2/11, 3/3/21 called and If threesage. ND/28/22 informed that house was sold. Sent access Discussed the issue. e said he was meaning to call and did not get around to it. He signed the agreement

c and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor stab. TCE and not left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with 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 alled voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/12/1 left detailed 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak uutered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called he install date. has no returned scheduling calls from installation contractor. Has not treumed contractor calls and will try to set something up but could not commit to a date at his time. He has the number to instaltation e at any time. Left another information packet with all numbers. 3/29/23 called and left voice message.

perty. Their purchase agreement allows for access to property for testing. Set up meeting with her for ment. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling jimes. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER \$ENT	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 Transmittaks)	Est. No. of Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold Io Pedro Trujilo 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	Yes	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 next owner contact information. 9/11/19 visited wit/VDNR. Talked with lenant (Mary). Discussed issue and she will provide next owner contact information. 9/11/19 visited wit/VDNR. Talked with lenant (Mary). Discussed issue and she will provide next to owner. 9/16/19 M. Drevs e-mail wit/phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door Left package. 11/23/20 received signed access. Will call to schedule sampling. 11/26/21 spoke with Pedro to inform him. Radon Contri will call to schedule SSDS install. Since this is a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA	NA	Yes	U	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant. Left packet on door. 9/16/19 M Drews e-mail w/ phone for new owner. 9/(18/19 takked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11.23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and taked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set instalation schedule. System installed but can't get full capture due to poor condition of basement floor (heavly eroded/cracked and only about 0.5-inch trick). (d)/19/19 called but recommendation. Set instalation schedule. System installed but can't get full capture due to poor condition of basement floor (heavly eroded/cracked and only about 0.5-inch trick). (d)/19/19 called but recommendation. Set instalation schedule. System installed but can't get full capture due to poor condition of basement floor (heavly eroded/cracked down of short bear to 0.5-inch trick). (d)/19/19/19/19/19/19/19/19/19/19/19/19/19/
1226 The Strand	Jas and Barbara Slephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date 7/11/19 met with Jas (James). Discussed issues and samping proedures. Signed agreement. Indicated I would call back to schedule samping, 7/18/19 called to schedule. Had TCE above VAL and VRSL 8/6/19, 8/6/19 called to discus SSDS install. 8/6/19 (abed with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not norme. He will call me talter todardule. Place attributes the same to the recommended SSDS. Said I need to talk with husband who is not norme. He will call me talter todardule. Place attributes and the requiring additional system. Scheduled for S/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	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 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 Maria Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	NA	Yes	4	7/1719 Raceived signed agreement. 7/1719 called and scheduled the mital sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and sat schedule. 1/28/20 taked 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. Gott Marta. Scheduled sampling. 5/19/20 called marta. She was at work and asked me to call back but did not povide time and hung up. Called 7/7/20, spoke with Marta, she wit call tenants and call back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22 DHS 7/24/23		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	5/5/2019 5/8/19 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	Yes	υ	B ¹ 11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement, 6/24/19, called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 followed-up and left voice message asing status of approval. 9/11/19 site vist wi WDNR and met with Jared who is owner's son (they run a bar with rental on escond floor. Discussed in detail the lisue. Son will provide left information to father. Said his date left for vacioin for a werk so wort here back will approprive werk. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21. 11/13/021 received copy of sind access agreement. Ledted new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	Yes	6	In 1027 received copy or same actess admentant, career new towner to schedule. No response to date 911/19 set visit w/ WDNT Taked with lemails Cost Lambeal. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 wists w/ WDNR. No answer: Left packet: Updating ist of non-responsive residents for WDNR it was noted that properly has been sould. 10/30/20 sent letter to new owner. 11/92/0 receive signed access, will schedule. 12/820 talked with owner regarding data and sub-sibs exceedance. Schedule SSD install install and nitial lesting indicates an additional vaccoum point may be needed for full covergae. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property Will need to coordinate verification sampling with new owner. New property owner isled on 2021 tax roll as Razz Ventures 2, LLC. 13/12/22 and new property access agreement requesion. Received signeement 27-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 5/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with lenant (Nick) Gare contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 laked with owner to start setting up schedule for initial samples and pre-emptive install. 9/13/19 system instaled.
1215 The Strand	Aida Rodriguez	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21/2022	7/21/2022	No sump	No	Yes	8/16/2022A	1/10/23 4/6/23	Yes	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 fry again, 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21, 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling, 8/5/22 Alda called to resched SSDS installi, notified installer, PFET scheduled for 11/0/22 hweever 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	Yes	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 lifey would pass on. 11/15/20 received signed autihorzation. 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. 11/26/12 called and left mag with Tom and Joe. 2/4/12 called and left mag with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe at Tom is 10 mic. 7/29/21 talked with Joe and set Institute schedule.
1211 The Strand	Mapie Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/25/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 taked with Tom Miller. Explained issue. Have fentative 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 taked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date, 10/7/19 called and left detailed voice message with cell number, 10/4/19 taked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date, 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional profit on the system and called additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical pay for electrical to pay for electrical pay. Completion to num ever Miller herst, 11/20/19 received voice and. 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 SSD5. Lett detailed voice massage with cell number. 9/24/19 discussed with Ampelio and set schedule. 10/11/19 Chag R. SSD5 statient called and indicated that sods beneath foundation are ver, light. He has two points already installed and wit require a letast one more. Working with resident to set up another date to complete the instalation. Also floor was hearky cracked requiring a lot of sealing. Additional work schedule 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	Devn 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	υ	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 girlfinend 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. 8(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		Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door, 9/11/19 site visit with WDNR, spoke with owner, left packet, 11/25/19 visit w/ WDNR, Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA	NA	NA	Pre-existing system	7/8/2021	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packel. 9/12/15 returned w/ WDNR. Taked with Chns. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET lesting and inspect system to make sure running property. WDNR agreed to no air sampling at this fire. 9/15/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also lexied 9/24/19. 6/25/21 laked with Chns 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 11/25/2019	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No	NA	NA	Yes	U	91119 visited house w/ WDNR. Taked with lenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled. 3/16/21 taked w/ Jaquine and scheduled next yound. 7/29/21 called and talked with Larry before I call tenant for sampting. 7/30/21 called tenant and set schedule. 3/26/22 Hall message. 3/1/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled. 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
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	NA	NA	Yes	U	Shi 119 visited house witchink Robody nome. Left information packet 31/219 returned wit VDRK. Packet global built hobody home. 10:3119 reteved signed agreement. 11//19 sent e-mail with access request 11/18/19 refunded call to set up sampling date. 64/2;0 fils/10 called and lief dealide vicio message with cell furnitier. Called 47/720, 71/5120, 71/220, 71/22, 17/21 fil message on vicio mail. 10/7 spoke with Monica, sad they are not comfortable due to Covid and would like to wait. 15/21 and 11/12/21 called int message. 11/321 Monica called and scheduled 7/28/21 called and scheduled 3/28/22 techeduled sampling.

NA - Not Applicable. No access yet or denied or not required at this lime. - Slight naphthalene indoor, no exceedances sub-slab. *- Installed at request of resident. SSDS - Sub-slab Depressurization System

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

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LE TIER SENT	ACCESS SIGNED	Ampient Air Sampling	Sup-Sap Sampling	Sump Sampling	Indoor Ar Exceedances	Sub-slab V apo Exceedances	\$SDS Installed	Folow-up PFET	WDNR Copied on Rescent Data Transmittel(s)	Est. No. c Resident:	a Notes
960 Report Str.	uura Yoana	NO	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/6/19 DHS 11/4/20 11/15/21	ND	NA	NA	NA	NA	NA	NA	NA	NA	U	No issonse to cide. 7/17/19 vist, roocoy nome. 9111/19 ste wel with WDKR, spoke with owner and vall packet. 11/25/19 vist w/ WDKR. No answer, vall backet. KPRG-elfer sent 11/15/21.
964 Regent Str.	Hernetta and David Long	ħo	Yes DHS 7/12/22 8/29/23 9/26/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 5/30/23	yes	9/13/22 To be resch.	9/14/22	No sump	NC	Yes	2/7/2023	To be resch.	Yes	U	1811/1518 voi set worket worket, soore win David and abadet 1102/1913 wil WDNR Rich antwer, all access 1990 and the init 2112/2112 or and 5902 all 2022 and 2022 and 2012 and
908 Regent Str.	Leon and Maria Hemanoez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes 20	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/9 monved speed agreement. 7/1/19 lot voce message on solh nome and cell. Relumed my call in the evening. Discussed usue and what need to be come on initial sensing. Am to call sack for one to establish dates all affer the like it is son. 72/15 will wrom message to set sometow. It called a date mode and one
909 Repent St.	Bust-&Lanss-Transe Sara Keselung Michael McGnr.	Yes	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Enst Yes Second No Third Yes	8/16/2023 10/23/23	NA - Existing System	Na Sump	Yes DNYA	NA - Exsting SSDS	Yes - Existing System	System expension 10/3/23 10/23/23	Yes	U	to resource to add, et ring access by WIXNER, Russian minis, Lei Alaced, tome to basis (#17): If aligned good cast to an end to 5 measure to excess entric control that end access to allo cases or provide to an end to be a solution of the access agreement to a end to the end to excess entric control that end to access to allo cases or provide to an end to be access agreement to a end to all excess entric control to access the cases or provide to an end to be access agreement to a end to all excess entric control to access agreement to a end to all excess entries agreement to all excess agreement to a end to all excess entries agreement to all excess agreement to a end to all excess entries agreement to all excess agreement to a end to all excess entries agreement to all excess agreement to a end to all excess entries agreement to all excess agreement to a end to all excess entries agreement to all excess agreement to a end agree to All excess end to all excess agreement to all excess agreements agreement to all excess agreements agreement to all excess agreements agreement to all excess agreement to all excess agreement to a
912 Regent St.	Prioritand Bangone Hanesakda	NO	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 8/16/20 1/20/21 8/23/21	9/26/2019	No sump	Yes Yes Yes Yes (other source in besement icentified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	er/179 receive agreement. Signer Ves bill orden har Will tall bildwirk webt in apprechen Signer (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of source or dennessiga with an apprechen (2014);6.528/F 6 and to bild of sour
915 Regent St.	Brenna Lee Pedetson	Np	No	8/29/2019	Yes	9/28/2019 8/18/20 3/15/21 4/21/22	9/27/2019 6/19/26 3/16/21 4/22/22	No sump	29 29 29 29 29 29	NO NO NO NO	NA	N4	ves	U	Reve wet sprus green and 1991: 9 1910 9 1919 9 1910 9 accesses of the status on restancing parts a strating. Cland base on the share of the status of the strate of the st
1228 Raymond Str.	Hector and Michele Contreras- So	No	DHS 7724723	5/7/2019 6/8/19	Yes	8/27/20:9 5/27/26	See Notes	No Sumo	No Yes	See Notes	sch 11/10/20 See Notes	NA	Yes	U	211/15 shows signs agreement. Will call to schedule 7/17/3 called and all allered voto missage, Do not wall is chang through floor. Will allow noorholdoor sample on y 2282, with vice missage for scheduling another burns. UKRD called and to Moneta. Stratule is amount of the S70/6 at 11 am. 652/6 Mill data or voor missage for scheduling another burns. UKRD called and the schedule sampling for S70/6 at 11 am. 652/6 Mill data or voor missage for scheduling another burns. UKRD called and the scheduling for S70/6 at 12 am. 652/6 Mill data or voor make all wells wells and scheduling to S50/6 Mill data or scheduling another burns. UKRD called and the scheduling for S70/6 at 12 am. 652/6 Mill data or voor make burns about senders are not proceeden to S50 be floor and the scheduling for the scheduling for scheduling for and and floor scheduling for scheduling for scheduling for scheduling for scheduling for scheduling for scheduling for and floor scheduling for scheduling for scheduling for scheduling for scheduling for scheduling for scheduling for and the scheduling for scheduling for scheduling for scheduling for scheduling for scheduling for floor scheduling for scheduling for scheduling for scheduling for floor scheduling for scheduling for scheduling for floor scheduling for scheduling for scheduling for floor scheduling for scheduling for floor scheduling floor floor scheduling floor floor scheduling floor floor scheduling floor floo
1227 Raynone Sir.	Ramon Ramirez Valdez & Francisca Hemandez	No	Ves DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/26 DHS 11/4/20 11/15/21	ND	NA	N4	NA.	NA.	NA	NA	NA	NA	U	9117/9 volted house w/WDNR, Daughler (Aleanora, alle leans) answered and we discussed induce. Provider packel. She said are would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said ne would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said ne would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said ne would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said ne would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said ne would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said ne would provide to father, 11/25/19 visit w/ WDNR. Met with Ramon and escussed in detail, the said
1224 Raymond Str.	Syvia Garcia and Isabe Garcia (Life Est)	Yes	No	5/7/2619	⊻es	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20A	Yes	3 ,	Rescent called SB/19 at 1735 and effivore mail S70119 1000 ins all yoo message on home act on phones. S1419 all and/her sid dimessages. Returnes the call Wr 30 minutes. She is round the moles tage on home act on phones. S1419 all and/her sid dimessages. Returnes the call Wr 30 minutes. She is round the moles tage on home act on phones. S1419 all and/her side on phone phone act on the one of the phone. She is round the moles tage on home act on the phone. She is round the moles tage of the phone act on the phone. She is round the moles tage of the phone. She is round the phone act on the phone act on the phone act on the phone act on the phone. She is round the phone act on the
1223 Raymond Sit.	Jimme 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	N0 N0 N0	NO NO NO	ND	NA	Yes	2	1971 of because all course without December the secure include years or semanted analysis are set all courses of the secure secures and the secure include and analysis of the secure secures and the secure secure secures and the secure secure secures and the secure secure secures and the secure secure secures and the secure secures and the secure secure secures
1220 Raymond Str.	Bento Garua (Benny)	Yes	NO	5/7/2019	Yes	6/:7/2019 11/5/:9 5/28/20 9/:/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/2*	No sump	222¥2	2222	No	N4	Yes	2	See notes above for 1224 Reymond Sheet, Rearwook signed agroement 69/19, Carvo 67/19, 61/010, 61/0119, 61/01019
1219 Raymond Sit.	Ferenci Rivera, Jr.	No	×65	8/29/2619 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7///25 1/14/21	No sump	NC NC Yes NC	29 29	2/17/2621A	9/23/2021 5/*1/22 9/7/22	Ves	υ	An approximate a Profession attentive, the source and energy elements have a grow provide a construction of participation and an approximation at the source and approximation and an approximation and appr
1215 Raymond Str.	Sandra Roonguez (Sandy)	No	ves	8/29/2019 10/31/19 11/8/19	∼es	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sumo	22 22	NG NG	м	NA	NA.	2	No response to paie 311/19 site visit with WDNR, spoke with owner, she threw away ast offer, we will sond andher 3131/9 sind a copy of August effect. 1031/9 have not means pairs, sont new effect. 11/251/9 visitor house Taked with Sharps and sins approximater. 11/261/9, 12/11/9, afficial accesses may be streamed by 27/279 sind a copy of August effect. 1031/9 file/20 efficies of samo ing. 821/20 sind a copy of August effect. 1031/9 file/20 efficies of samo ing. 821/20 sind a copy of August effect. 1031/9 file/20 efficies of samo ing. 821/20 sind a copy of August effect. 1031/9 file/20 efficies of samo ing. 821/20 sind a copy of August effect. 1031/9 file/20 efficies of an ong. 821/20 sind a copy of August effect. 1031/9 file/20 efficies of an ong. 821/20 sind a copy of August effect.
1212 Raynons Str.	Barey's Rental Properties LLC	NO	⊻es	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Ves -	16/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	8/11/15 stocking at movie with the table S0100 some spectral spectral factors 215 Ting State). Catry Schedure down 9/13/16 traces for any to data safety schedure for fact sampling and she movies SSI05 into 110 for 120 soldbare and schedure of access stock and any to serve as the schedure stock and stock and the schedure schedure of the state SSI05 into 100 for 120 soldbare and schedure of access stock and any to serve as the schedure schedu
12:1 Raynond Str.	Duwayne Oʻgrady	No	Ves	8/29/2019 7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11/26/2019	No sump	No	No	NA	NA	¥ <u>e</u> s	U	No resource to cale, 911117 5 set est and WDRA reasons, will approxide 30211120 Duegned and an entry gene and voor mail with the informatic skill approxide 3020120 Duegned with the informatic skill approxide 3020120 Duegned with the informatic skill approxide approxide and the informatic skill approxide a
1208 Raynond St.	Ramon Rodnguez (soid) New Owner KNK Properties, 1631 Anesaan Ave, Waukesha, Wi 53186	No	¥62	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 son,	ves	-	No encome to cate, 7/7/5 met with Ramon, Discussed save, the signed agreement. An to dait in inin moring to some one, 7/8/56 care 8,30 am and introde monitorial double for the event save save save. Rearrie case is a signed agreement and the signed agreement agreement and the signed agreement agreeement agreement agreeme
1204 Raymond Str.	Papic Martinez and Incoarda Wartinez	No	ves	5/7/2019 5/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A 8/39/21 5/16/22	Yes	U	No response to date (71719 vst. Notore) home, 911719 houde vst. wi WDNR. Vet with incoment, Discussed insue but sears the reversito lak with nusband before signing. He is in Visico and with a back bwards and of (st web of October Acked us to chreate sampling, increase if there agrees and with the sampling back and stoked a streemed a number of the russions. She will have back bwards and of (st web of October Acked us to chreate sampling, increase if there agrees are agreed hold on all it her 11/320 by cale as a sub- sampling back and stoked as to chreate sampling, increase if and and not in the sampling back and there is a stoked stoked with the sampling and with the sampling back and and there is a stoked back and stoked to show of the sampling and where there is a stoked stoked with the sampling and with the sampling and there is a stoked back and the sampling and there is a stoked back as a stoked back to a stoke of the with a sampling and where there is a stoked about and the sampling and with the sampling and there is a stoked back and the sampling and the sampling and the sampling and the stoked of WDNR. As a sampling and there is a stoked back of the sampling and there is a stoked as the stoke agreement is the stoked of WDNR. As a sampling and there is a stoked stoked back of the sampling and there is a stoked as the stoke agreement is number of the stoked of WDNR. As a sampling and there is a stoked of WDNR. As a sampling and there is a stoke stoked back of the stoked of WDNR. As a sampling and there is a stoke stoked as the stoke agreement is number of stoked back of the stoked of WDNR. As a sampling and stoked as the stoke agreement is number of stoked back of the stoke as the stoke agreement of the stoke as the stoke agreement as the stoke agreement of the stoke as the stoke agreement of the stoke as the stoke agreement of the stoke agreement as the stoke agreement of the stoke agreement as the stoke agreement as the stoke agreement astoke agreement astoke agreement as the stoke agreement as the stok
1262 Reymone Str.	Marganta and Juan Olatio	Na	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/24/23	, NO	NA	NA	NA	NA	NA	NA	NA.	NĂ	U	No response (colare 7/17/9 visi, Carin crivel, No answor 9/1/19 visi touse wil WDNR. Takket with comptor (Rosence, use 20c or early 30s). Said parents are at work. Discussed issue and web packet. She said she would provide and descets with parents. 11/2/19 visi will WDNR, No answer. Left packet, KPRG lefter sons 11/15/21.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tam Ant RoketHLopez	NO	No	NO	No	NA	NA	NA	NA	NA	NA	NA 6/9/2020	NA	Ų	Vacanti Ld. Need for potential vazer process will be cetempined on sempling of sumuneng miscences
1116 Raymond Str.	Thomas and Sata Eswite	No	Yes	8/29/2019	ves -	10/1/2019 12/5/19 10/7/2019	10/2/2019	N ^A	Yes No No	No No	10/9/2019	5/25/21A 5/16/22	Yes	U	811115 mild with Thomas. Discusses eavies and the signed argument \$1275,92075 date and an essage to schedule samping. 92419 get http:// tom and scheduled samping. 977/19 caled to double samping to a start schedule a SSDS install. For owner FE being schedules are an essages.
1018 Ryan Sin	Gioria Riverzia/k/a Moreno	Na	Yes	8/29/2619	ves	6/29/20 1/13/21 10/4/21	6/36/20 1/14/21 10/5/21	No sump	222	NO NO NO	NA	NA.	Yes	3	No esconse to case, 911/19 se visit et with WINK sook with owner, eff backet and access agreement, 91-16-19 receives agreement, 92-81/19 sonecules samong cases, 1/2 Gora, case and senerging on cases agreement, 92-81/19 sonecules campaigneement, 92-81/19 sonecul
1200 Acams Str.	Housing Authority of The City of Warkesha	No	ħc	8/29/2019 31/8/19	Yes	12/12/2019 12/7/20 6/22/22 5/4/23	12/13/2019 12/8/20 6/23/22 5/5/23	No sump	2222	Na Ng Ng Ng	NA	м	Yes	U	In exponse to page 104/19, 109/19, 114/19, 112/19 will and reassage for Pete Romputz (c). Public housing Manager 112/19 Peter cat stock. Says no passes his orticing managers categories and week to status 112/19 Peter cat stock. Says no passes his orticing managers categories and week to status 112/19 Peter cat stock. Says no passes his orticing managers categories and week to status 112/19 Peter cat stock. Says no passes his orticing managers categories and week to status 112/19 Peter cat stock. Says no passes his orticing managers categories and stock categories and managers and stock managers and stock categories and managers categories and stock categories and stock categories and managers categories and stock categories and managers and stock categories and stock categories and managers and stock categories and managers and stock categories and

NA - Kel Apolicable, Na access yet of opinion of not required at this time. ** Signit report-bases nood, no exceedurious sub-sab. ** insta of a fingulat of instant. SSDF : Sub-as Demonstration System U - Uncoor PFET - Pressure Fec Mension Testing DNVA - Data not yet avriable

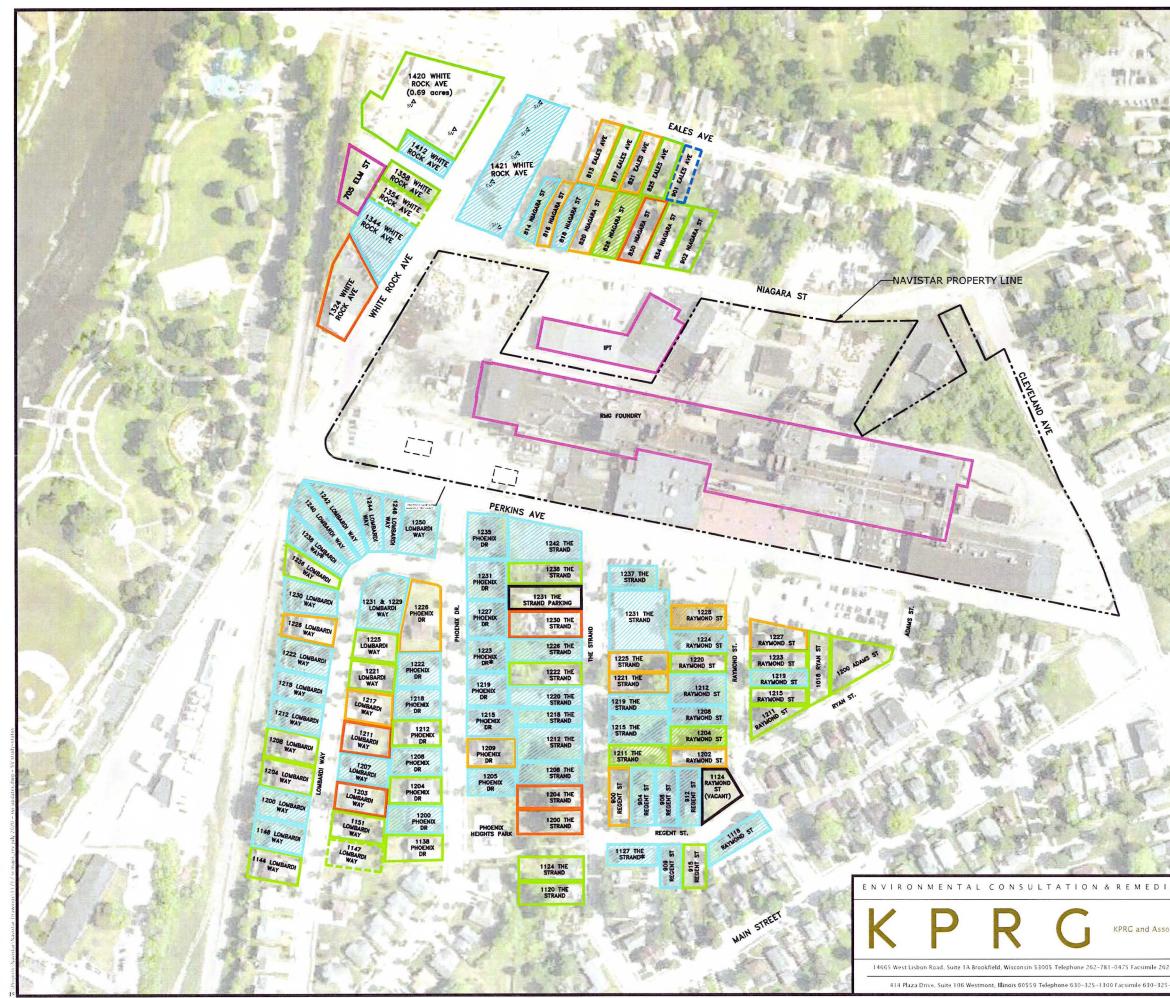
Table 2. SVI Study Commercial Access/Sampling Status 10/31/23.

	Access/Sampling Status 10/31/2		- <u></u>	1	·	1	1	Data	
ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	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 hi equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that h 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-hom 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 al/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 re-e
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 (lenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 8/7/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and asmpled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS install
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019 DHS 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>FIGURE</u>



LEGEND

SUBJECT SITE PROPERTY BOUNDARY

DENIED ACCESS

NO RESPONSE TO DATE

RESIDENTIAL. NO SSDS. CONTINUED

SSDS INSTALLED W/ CONTINUED FIELD EXTENSION TESTING

COMMERCIAL/INDUSTRIAL.

ACCESS GRANTED, SAMPLING BEING SCHEDULED

ACCESS GRANTED, RESIDENTIAL, PROPERTY OWNER NOT RESPONDING TO REQUESTS FOR SAMPLING OR SSDS INSTALL

COMMERCIAL. PROPERTY OWNER SCHEDULING SAMPLING ACCESS

PROPERTY OWNER HAS EXISTING SSDS RADON SYSTEM

SSDS INSTALLATION BEING SCHEDULED OR IN PROGRESS

SAMPLED BUT DATA NOT YET AVAILABLE

WDNR OR RESIDENT REQUESTED PRE-EMPTIVE SSDS

VACANT LAND

*

	1	0 APPRO	200' DXIMATE SCALE
ATION	SOIL VAPOR INT LO	RUSION STUDY CATION MAP	PROPERTY
ociates, inc.		AUKESHA FOUND NS AVE, WAUKES	
2-781-0478	Scale: 1" = 200'	Date: October	30, 2023
5-1593	KPRG Project No. 1	1717	FIGURE 1

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

		TCE	Result
Sample ID	Date	IA	OA
4050	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
10101.001	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
40444	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
40401	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1010	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Lompardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1250 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
1225 Lombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 LOMDARDI	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
	9/14/2022	0.44 J	<0.29

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		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
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
· · · · · · · · · · · · · · · · · · ·	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombarui	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
F13 T EOMbardi	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
Litte Lonibardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
	7/2/2019	0.87	1.2

	Dife	TCE I	Result
Sample ID	Date	IA	OA
1223 Phoenix	9/20/2019	45.6	<0.36
1223 FIIOenix	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
1213 HOenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
12101110611X	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1213 Theelix	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
120011100111	2/25/2020	<0.38	NS

	_	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
818 Niagara	11/22/2017	2.7	NS
o to Magara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1230 The Strand	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1220 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1213 THE SURIU	2/16/2022	<0.28	<0.28

		TCE Result	
Sample ID	Date	IA	OA
	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
	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
4000 The Observed	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1104 The Streed	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
1100 The Strand	1/19/2021	<0.31	<0.30
1120 The Strand	8/17/2021	<0.28	<0.29
	4/5/2022	<0.30	18.3
901 Eales	5/30/2019	1.5	1.5
825 Eales	11/18/2019	1.9	<0.36
025 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
1228 Raymond	8/29/2019	<0.38	<0.38
	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1223 Raymond	12/20/2019	<0.38	NS
	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE Result		
Sample ID	Date	IA	OA	
	12/17/2019	<0.39	<0.36	
	7/7/2020	0.80	<0.26	
1219 Raymond	1/14/2021	24.3	0.41 J	
	3/23/2022	<0.29	<0.29	
	12/31/2019	<0.38	<0.36	
	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	
915 Regent	6/19/2020	<0.30	<0.31	
313 Regent	3/16/2021	<0.30	<0.29	
	4/22/2022	0.31 J	<0.30	
908 Regent	7/16/2019	16.7	<0.38	
300 Negent	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	
1018 Ryan	6/30/2020	<0.31	<0.33	
rororigan	1/14/2021	0.33 J	<0.31	
	10/5/2021	<0.29	<0.29	
	12/13/2019	<0.38	<0.36	
1200 Adams	12/8/2020	<0.31	<0.30	
	6/23/2022	<0.29	<0.30	
	5/5/2023	<1.22	<1.22	

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

J - Result is less than the Reporting Limit but greater than or equal to the Method

Sample ID	Date	TCE Result	
Cample ID	Dale	IA	OA
	Detection Limit and the concentration is an approximate value.		

NS - Not Sampled. Other OA Sample collected nearby.

i

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
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
Sample ID	Date	VP
1200 Lambardi \/D 1	7/10/2019	16.8
	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
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
1151 Lombordi VD 1	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
1111 oneb ourli \/D 1	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1000 Phoonic 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
1919 Phoenic VD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7

Comple ID	Data	TCE Result
Sample ID	Date	VP
1208 Phoenix VP-1	5/22/2019	14.5
1208 Phoenix VP-1	10/11/2019	14.2
	5/15/2019	25.3
1205 Phoenix VP-1	10/29/2019	6.6
	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1138 Phoenix VP-1	6/18/2020	1.3
	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
814 Niagara VP-1	9/6/2018	299
	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
	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 Eoloc \/D 1	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 Dovmand VD 1	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Sample ID	Date	TCE Result
		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
1015 Dayman - 1 \/D 4	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
	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
	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
4000 The Otre 11/D 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108

Sampla 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
1124 The Strand VP-1	12/11/2020	1.3
	3/23/2021	0.82 J
	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
	12/13/2019	5.3
1200 Adams VP-1	12/8/2020	<0.38
1200 Addins VF-1	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.

 $\ensuremath{\mathsf{IS}}\xspace$ - 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.