KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

December 5, 2023

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
 - o Total number of residential properties (excluding vacant lots): 99
 - o Received signed agreements: 82
 - Installed SSDS: 43
 - SSDS Installations Being Scheduled: 2
 - Previously Existing SSDS Systems Installed by Others: 3
 - o In discussions/process of signing: 0
 - o Denials: 5
 - o No response: 12

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

(installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). As noted in previous progress reports, the property owner at 901 Eales Ave. has not been responsive regarding setting up an installation date. The installation contractor will continue to follow-up with the property owner. KPRG has also left messages and sent another letter on November 22, 2023, requesting a call back to set schedule for installation.

- On November 6-7, 2023, KPRG completed another access request package mailing, including fact sheets, to all non-responsive residents. KPRG checked property tax records to determine whether the properties that previously denied access have been sold. The owners of these properties have remained the same. The residents at 1228 Raymond Street previously decided not to allow for a SSDS installation (see notes in attached Table 1F). A letter was also sent to that resident to see if they may have changed their minds. No response to date.
- To date, one new access agreement has been received as a result of the above noted mailings to non-responsive residents. Specifically, it was for 816 Niagara Street. KPRG is in the process of trying to schedule an initial sampling round.
- 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. Since that time, the resident has not responded to phone messages.
- A new SSDS installation is scheduled for December 5, 2023 at 1354 White Rock Ave. based on initial sampling results from basement air.
- Ongoing sampling is being scheduled for properties that have provided access previously and have still not had four rounds of sampling.
- PFET testing is continuing for previously installed systems.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2

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

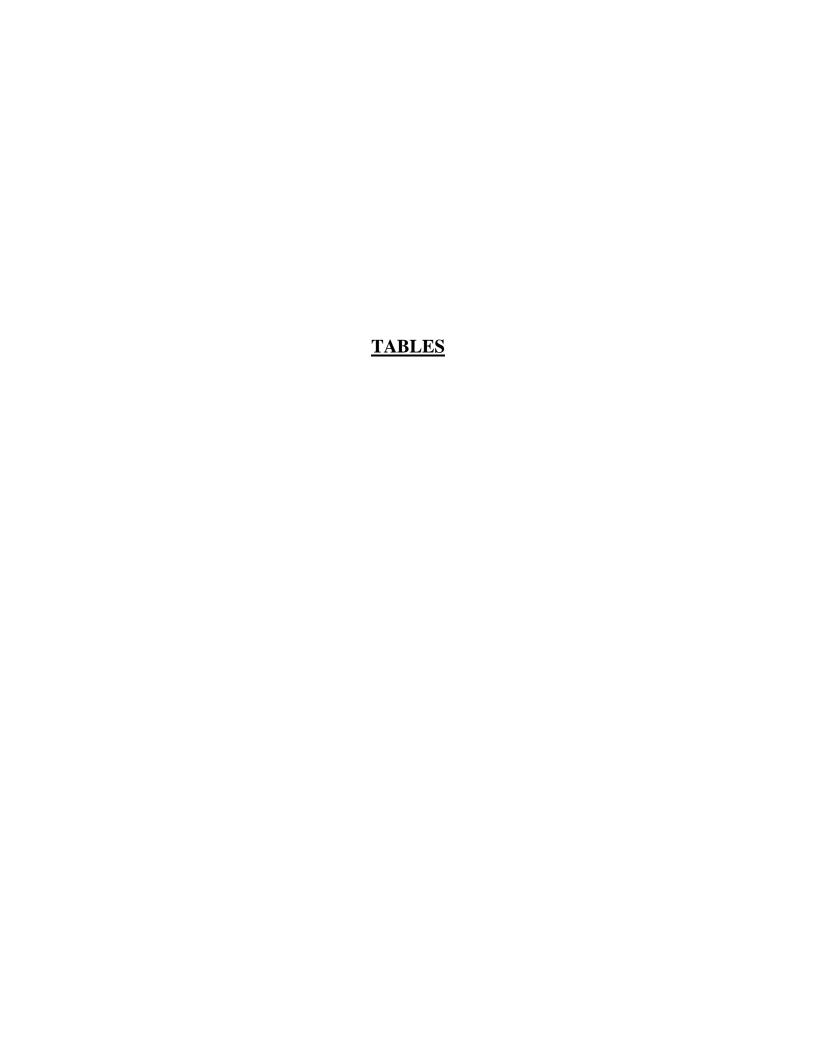
Sincerely,

KPRG and Associates, Inc.

Richard R gnot

Richard R. Gnat, P.G.

Principal



ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC (sold) New Owner Vincente Palacios and maria Casas	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21 11/6/23	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Let detailed voice message. Called back and set up. basement not used. Field stone walls and only one-third has contelled 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 let messagues. 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. 11/6/23 another new owner identified. Letter sent.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22 DHS 7/24/23	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon (sold) New Owner Habitat for Humanity (sold) New owner Shane and Crystal Peterson	Yes	Yes	10/19/2017 11/6/23	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. 11/6/23 determined Hanbitat for Humanity sold. Letter sent to new owner.
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 11/6/23	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, 11/6/23 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 (sold) New Owner Mandie Danielson and Kimber Hutton 1129 Motor Ave., Waukesha, WI 53188	Yes	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 11/6/23	Yes	Being Sch	Being Sch	NA	NA	NA	NA	NA	NA	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 11/15/21 another KPRG letter sent. 11/6/23 determined that property sold. Sent letter to new owner. 11/20/23 received signed access agreement. 11/20/23, 11/21/23 called to set a sampling time and left voice message.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/20/22 11/23/22A	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling. Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Worth be able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. IR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/3/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR. Left another message 5/1/19, 5/7/19, JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potentual 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, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messeges but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visiet. Said yes and provided him some tentative dates. He said he will get back to me next week. 1/11/19 till trying to set schulle that works with JR and contractor. 1/24/20 called and left detailed voice message for JR asking to call to set up an install. 2/14/20, 2/18/20, 2/20/20 called and left voice mill with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works night shift and sleeps during day so he needs to talk with him onwhen we might be able to do the work. Is to get back to me. 3/9/20 JR calls with some other
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		Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Lett messages for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his houses or residence is currently vacant. They will be selling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarily. Am to call him on Monday after 3:00 pm to shcedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at ",45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to- tenants) 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	11/8/2023	11/9/2023	No sump	Yes	No	Sch 12/5/23	NA	Yes	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Lett another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet. 7/24/23 WDNR/DHS lett packet. 8/3/23 received e-mail from Amanda Koch of DHS that the new owners reached out to ProHealth as they are spansih speaking; may receive agreement in spanish. 8/7/23 talked with Amanda of DHS who indicated that she and a Spansih translator representative from ProHealth Outreach had a call with the new property owner (Alejandra) on Friday 8/4/23 and answered questions. Sounded like the agreement will be signed. It was decided for KPRG not to send another information packet at this time so as not to potentially confuse the Owner. 10/12/23 received e-mail from DHS with copy of signed access agreement (in Spanish). 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. 1/12/1/23 received sample results. Indoor sample just above standard. 11/21/23 translator called resident to inform them of results and set schedule for SSDS installation.
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-mail asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work insparcel 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. 10/3/23 liability clarification request letter submitted to WDNR.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be stanting redevelopment work. This charles 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. 10/3/23 liability clarification request letter submitted to WDNR.

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

^{* -} Slight naphthalene indoor, no exceedances sub-slab.

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

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1B. SVI Study Residential Access/Sampling Status Lombardi Way 11-30-23

Part	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
Mathematical Mat	1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes		Yes		2/2/2018	No	Yes No	Yes	4/4/2018	12/5/18	Yes	4	Very cooperative and responsive to requests and scheduling.
Section 1.5	1246 Lombardi Way	Tracey Shimek	Yes	Yes		Yes	11/22/2017	12/21/2018	No		Yes	1/11/2018	4/12/2018 7/24/18	Yes	3	Very cooperative and responsive to requests and scheduling.
Part	1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes		2/15/2018	No	Yes	Yes	4/13/2018	7/24/2018 1/25/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November then moved to 12/5/18. Called and cancelled. Asked to reschedule after holidays. Left message 18/8/0 all message 3/7/6/10 5/11/1
Part	1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	7/24/18		Yes	1/21/2019	1/22/2019	No sump	Yes	No	5/4/2019	10/21/2019 6/24/20	Yes	4	Maria does not speak English. Daughter translated. Said husband will call me. Left card. Tried two more visits. No answer. Met with Mr. Sida 8/5/18. Said he would think about it and get back to me. Did not provide phone. Have an interpreter lined up for next visit. week of 9/17/18. Older daughter (Mariana) called 11/25/18. Left message will Mariana 11/25/18, 11/25/18, 11/25/18, 11/25/18, 11/25/18 in 11/25/18. Left message will for holdsys. Back in January. Set up meeting at 500 pm 1/10/19 will netpreter. Met on 1/10/19 and signed access agreement. Set shoulded for sampling. Called 4/3/19 for 2nd crund scheduling and left message. 4/8/19 for teledited message and sent tent to schedule didforms airpring and SSSD stratal. Met wire reviewing 4/16/19 with ministaltor of docuss stratal. Scheduled for
Marie	1240 Lombardi Way	Kierrin Viall	Yes	7/24/18		Yes		11/27/18	Dry	Yes No	No	5/4/2019	1/23/20	Yes	3	No answer. Garage open w' car. Met boyfriend on 7-26-18. Provided phone number to call. Called 8/2/18 3.35 pm and 5:05 pm. Left detailed message. Got return call 8/11/18. Will sign, and return. Left scheduling request messages 2/28/19, 3/8/19. met w' resident on 4/16/19 to discuss install on their half of duplex since installing for 1/4/2. Agreed and scheduled for 5/4/19, 9/16/19, 9/20/19, 9/24/19 left messages to
Section	1238 Lombardi Way	Stanley and Pamela Dolata	Yes		11/7/2018	Yes		1/2/2019	No	NA	Yes	existing	2/28/2019	Yes	2	on 11-28-16 indicates sub-slab sampling will still be required to determine need, if any, for continuing obligations, Met with residents 12/20/18 to discuss and obtained signed agreement. Testing showed TCE. Recommended PFET. Talked with resident 21-19 about PFET testing, Said they are going on vacation and will get back weeks. 2-13-19 agreed to one round of PFET affect which point they
Part	1236 Lombardi Way		Yes	No		Yes	12/12/19	7/10/19 12/13/19	Dry		No	NA	NA	Yes	U	dichlorobenzene was detected above VAL but not in subslab. No other exceedances. 6/28/19 called and left message to set up sampling in July. 10/22/19 called to schedule sampling and left message.
State Part			Yes	Yes	4/18/2018	Yes		9/27/18 12/27/18	Dry	Yes No	No	4/23/2019	1/23/20	Yes	2	Letter response. Called upon receipt of contact information. Very cooperative. Mother lives in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled 4/23/19 for both sides. 7/8/19 called to schedule PFET festing. Can't do until week of July 22nd. Am to call back to set a time.
Part	1230 Lombardi Way	Aristeo and Usbelia Ortiz	Yes	Yes	3/25/19 4/25/19 11/8/19	Yes		12/2/2020	Dry	Yes No	No	1/7/2021A	8/30/21	Yes	U	sampling at his neighbors house and that we needed to install several SSDS systems in nearby homes. Although I had an access agreement with me he would not sign and asked that I send him another latter and information package. 91/11/91/81/91/91/91/91/91/91/91/91/91/91/91/91/91
The content was below The	1226 Lombardi Way	Wesner (sold property) New Owners: Adam and Amber	Yes	7/12/22 DHS	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	up. 7/17/19 talked with Jonathan and discussed issue. He said they would sign up but asked to resend the access agreement. 9/11/19 visited w/ WDNR. Nobody home, left packet. 10/29/20 updating non-response list for WDNR and noticed that property has sold. Will send out letter to new owners. 11/16/20 Adam calls with some questions on the sampling program and verified whether they incur any costs. Explain
Part	1225 Lombardi way		Yes	Yes	11/7/2018	Yes	2/17/21 7/8/21	2/18/21 7/8/21	Dry			NA.	NA	Yes	3	agreement. Indicated we will be back in contract to schedule sampling. 717179 called and left detailed voice message to schedule. 117520, 61/420 left detailed voice message. 71702, 717270, 7
	1222 Lombardi Way	Robert Armstrong	Yes	Yes	6/7/19	Yes			Dry		No	12/12/2019	5/12/22	Yes	4	No response to date. 7/10/19 visit. Nobody home. 8/2/19 received signed agreement. 8/5/19, 8/6/19, 8/12/19, 8/20/19 called to set up sampling dates. Left detailed messages with cell number to call any time. 8/2/19 Robert returned call. Scheduled tentative sampling dates but he needs to check with wife. Will call back tonnorow. 8/2/5/19 followed-up and left voice message asking if the sampling dates we taked about will work. Never centred or returned calls. 9/2/19/19 extinder voice mail message. 9/2/6/19 called and scheduled. 10/2/19 left voice mail dates used to call but scheduled a carbon filer droped and vertiling system install. 10/2/19/19 taked with Todd regarding some install date options. None worked. He asked for options for second part pot November. 10/2/19/19, 10/5/19/19 called him back with various open dates for second part of November and He vicce message for follow-part segments. 6/2/2/20 extince to the second part of November and the vicce message for follow-part segments. 6/2/2/20 extince to the second part of November and per segments. 6/2/20 extince to the second part of November and per segments. 6/2/20 extince the second part of November and per segments. 6/2/20 extince the second part of November and per segments. 6/2/20 extince the second per second part of November and per segments. 6/2/20 extince the second per second p
Control Cont	1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	10/15/19	6/12/19 10/16/19	Dry	notes) No		NA.	NA	Yes	U	Received signed agreement 3/8/19. Detected benzere just above VAL. No sub-side vapor above VRSLs. 6/10/19 called and scheduled next sampling. 1/15/20 left voice message to schedule last sampling event. 1/17/20 returned call. Is leaving on vacation to Florida and will not be back until first week of February. Set schedule for then.
	1218 Lombardi Way		Yes	Yes	6/7/19 11/8/19 DHS 11/4/20	Yes		12/10/2021	Dry		Yes	1/19/22A	4/25/23	Yes	U	Explained issue and let packet. She said she would relay the information to parents and ask them to get back to us. KPRC letter sent 11/15/21 received signed acess approval. Called same day and left voice mail to discuss and set schedule. Victorio called back and set schedule. 12/17/21 received data package and there is a VRSL exceedance. Called the owner to discuss and drop off a carbon air filter. Set a SSDS installation schedule with them. 2/27/22, called to schedule follow-up indoor air sampling and left voice message. 2/25/22 called and set schedule 11/11/12/PET was scheduled however.
State Stat	1217 Lombardi Way	Michael Gatzke	No	DHS	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 date. 7/10/19 visit, nobody home. 9/11/19 visited w/ WDNR. Nobody home, left packet. 9/12/19 visited again w/ WDNR. Packet on porch floor. Somebody home because can see light inside and hear a conversation. Rang doorbell twice but nobody answered the door. Replaced packet back on door knob. KPRG letters sent 11/15/21, 11/6/23.
1	1212 Lombardi Way		Yes	DHS	6/7/19 11/8/19 DHS 11/4/20	Yes		7/19/2022	Dry		Yes	8/2/22A	4/25/23	Yes	U	7/10/19 visit, nobody home. 9/11/19 visited w/ WDNR. Child answered door. Said parents not home. Left packet and asked him to provide to parents. KPRG letter sent 11/15/21, DHSWDNR site visits 7-12-22. Received signed agreement 7-13-22. Call and set up sampling schedule. 9-6-22 called and scheduled follow-up indoor air sampling.
Part	1211 Lombardi Way	Brady Espeseth	No	DHS 7/12/22 DHS	6/7/19 DHS 11/4/20	Denied	NA	NA	NA	NA	NA	NA	NA	NA	1	next week between 8 and 9 am. 7/18/19 called and left detailed voice message. Brady called back and indicated that he will not sign and participate. His and his sister's schedules won't allow for them to provide us the needed access. I asked him to complete the access agreement form with denial indicated and send back. He indicated he would do that. Received denial 7/20/19. 9/11/19 site visit with WDNR, left packet, no
100 Limbers Wing Management and and services 100 Management of the managem	1208 Lombardi Way	John Hayden	Yes		5/6/2019	Yes	1/22/20 7/21/20	1/23/20 7/22/20	Dry	notes No	No	NA	NA	Yes	U	6/25/19 received signed agreement. No phone number, just e-mail for communication. Sent e-mails 6/25/19, 6/28/19 asking to call to set up a sampling schedule. 7/1/19 John H. calls my cell. We set up sampling for next week. Exceedance of 1,2-0CA indoor air but no detection in subslab. 10/22/19 called to schedule sampling, left message. 11/26/19, 1/15/20 left detailed voice message. calls back and schedule. 6/4/20,
200 Lendered Way 200 Lendered	1207 Lombardi Way	Matthew and Jackie	Yes	Yes		Yes		9/16/2019	Dry	Yes No	Yes	9/20/2019	7/10/20	Yes	8	WDNR, left packet, no answer. 9112/19 received call from Matthew Gruennert. They just bought the house. Are interested in having the sampling done. Set schedule. 919/19 received data and noted exceedances. Contacted owner by phone and left message. That evening met with owner at house, discussed results and dropped off carbon filter unit. SDSD install set for following days 11/126/19 called top set up
1203 Lombard Way Robert and Marcy Health No	1204 Lombardi Way	Joel Martinez	Yes	Yes	6/7/19	Yes	1/23/20 7/9/20	1/24/20 7/10/20	Dry	No No	No	NA	NA	Yes	2	houses already and have not had a complaint of issue. He indicated that he will discuss with his wife and get back to me. (525/15 called to to tollow-up and let distalled message, 7/10/19 went to house, nobody home. 7/11/19, 7/17 tel morther designed usion ensages, 10/11/39 went or Morth. Earled with will will provide to housed, 9/12/19 Job Martinez called and we set up sampling. He saked to send ensorted or get a greatment to sign. 5/12/10 for ecowed signed agreement. If 15/20 of the too message to schedule nest sampling, 12/12/20 Job Cast back. Note to talk with the about his cathedule to be to up. Not call the sampling that is already to the schedule to be to up. Note that the sampling that is set to the sampling that is set to the sampling that is set to the sampling that the sampling that is set to the sampling that is set to the sampling that the sampling that is set to the sampling that the sampling that is set to the sampling that
1200 Lombard Way	1203 Lombardi Way	Robert and Marcy Heath	No	DHS 7/12/22 DHS	6/7/19 DHS 11/4/20	Denied	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. Met with Marcy on 7/10/19. They received the information and were not interested in hore us come into their house and needy faished bearment. Explained issue but she indicated they would not agree to access. I asked if she would sign the denial for documentation. Said she would talk with husband but probably not. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 11/15/21.
Size Part	1200 Lombardi Way	M Losiniecki and K Rice	Yes			Yes		9/18/2019	Dry		No	10/10/2019	10/14/20	Yes	2	they taked 4 over and will sign the agreement and send it to us within the next few days. 85/19 received signed agreement, 85/19, 85/19, 81/21/9, 82/01/9 called to set up sampling dates. Left detailed messages with our furnither to call any time. 82/21/9 called and got answers. School-dided sampling, 94/19 his called to carcial and reschedule his 79/24/19 called the thintee of section as 18 feet as we chrodical as SSIOS install. He said they will not be home until attention of 92/21/15. Call not got the filter until all 27 ps. He will such with us to schedule the install. \$22/19 called to set up carcial the section of 92/21/15. Called the section of 92/21/15. Ca
1/48 Lombard Way Ves 5/8/2019 Ves 6/7/19 1/17/20 1/17/2019 1/1	1151 Lombardi Way	Tim and Melvina Krueger	Yes	Yes		Yes	10/17/19 1/21/20	10/18/19 1/22/20	Dry		No	NA	NA	Yes	2	No response to date 6/319—Nr. Knueger stopped by field crew when sanitary sever sampling asking what was being done and who is posing. P. Allenstein explained the sentant severs sampling and indicated we are working and on all causes the overall work in greater detail. R. Clam stopped by Mr. Knueger shouse at approximately 1330 hours and explained the overall environmental project, indicated these are groundwater impacts with TCE and that is the primary vapor instusion health concern. He did receive or letter requesting access. I classussel all aspects of the sampling we are asking to do. I saked of he is willing to signife access as generement. He said had here to this known I v. 7/10/19 stopped by hours. Tim said he will sign but to come back tomorrow because they are about to all down to driner. 7/11/19 returned and discussed work. Checked beament to agree upon where we can install a vapor probeignoid of basement for its cernal relief and he wants no holes in let foots. Signed agreement. He said the context to schedule sampling, 11/26/19 stodework sample to schedule schedule sample to schedule schedul
Ves 67719 Ves 67719 Ves 77710	1148 Lombardi Way		Yes	Yes	6/7/19	Yes	1/17/20	10/4/2019	Dry		No	11/5/2019	2/19/21A	Yes	2	No regorne to date. 7/1016 that, notody home. 3/11/19 visited with INDRR. Notody home. International process to date of the control of the co
1144 Lombardi Way 1144 Lombard	1147 Lombardi Way	Jo Satariano	Yes	DHS 7/12/22 7/19/23 8/29/23	6/7/19 11/8/19 DHS 11/4/20 11/15/21 12/7/22 4/27/23	Yes	10/19/2023	10/20/2023	Dry	No	No	NA	NA	Yes	U	later sent 11/15/21. 10/6/22/ signed access agreement received. 10/6/22. 10/7/22. (10/20/22 called and left voice mail to schedule a sampling data. 10/25/22 tabled with Jo. She is in Florids and poing on oruse. With not be bedu until 11/12/22. An IO called and left voice mail to schedule a sampling data. 10/25/22 11/26/21/11/25/21/11/25/21/11/25/21/11/25/21/11/25/21/11/25/21/11/25/21/11/25/21/11/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/21/21/25/25/21/25/25/25/25/25/25/25/25/25/25/25/25/25/
	1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No		Yes	1/27/20 7/8/20	1/28/20 7/9/20	Dry	No	No	NA	NA	Yes	2	crews to let people in. She indicated that this would change in Fall. I said that we could work with their schedule. She asked that I get back in touch end of summer and she will resign and work with us at that time. Biz1/119 get e-mail from Krist is indicating that they are now available for allowing us access for sampling. I e-mailed back a new access agreement for signature (she provided denial previously) and scheduled

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

* Stight naphthalene indoor, no exceedances sub-slab.

**SIDS - Sub-slab poperseur/rainen System
U: Unknown
DPET - Pressure Field Extension Testing
DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left message 1/8/19. Returned call. Scheduled for install. 4/25/19, 5/16/19, 5/26/19, 6/26/19 (acided to scheduled follow-up. Left detailed messages for follow-up air samplier. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 requesting access for a PFET.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes DHS 7/12/22 DHS 7/24/23	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 3/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no sanswer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would like to have the work done. 11/25 yeis it w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line countly tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 11/15/21 and 11/6/23.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	Yes	Yes 1/24/23	12/3/2018 2/1/2019 4/28/22 6/17/22 12/28/22 11/6/23	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner. 9/11/19 house visit w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has altimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a radon system in place jus not working. 9/20/19 Have SSDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling, are runnerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met with the new property owner. He indicated he received the previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PFET test is enceded to be completed for his system. We asked if we can show him the system that the revealant the PFET test give now to but he did not allow us entry. He said he would consider the request and get back to us. Another complete information packet was left with him. have not heard back to date. Another packet sent 11/6/23.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/6/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt callow install. 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting datestimes. 4/15/19 left Nina a voice message to schedule date for meeting w/ translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met w/ resident on 5/16/19 with translator to discuss issue, concerns, access and answerd any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule of scheduled initial sampling. 5/10/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	Yes	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him as a reminder. 9/11/19 vistled house w/ WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	Yes	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	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. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letters sent 11/15/21, 11/6/23.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor. Near water heater when kicked in a flash ignition. Damaged PVC plumbing to basement bathub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	Yes	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 11/21/23	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/16/20 taked with Joe Sr. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and let him know that we have been trying to get a hold of his son but he does not return calls. Said he would take top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail still full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/3/21, 3/3/21 nailbox full. Will send letter. 5/4/21 no response yet to letter. Called and left a deatilied voice message (box not full this time). 5/19/21, 6/10/21, 6/10/21, 6/24/21 mail box full again. 6/24/21 send and teft or schedule.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	Yes	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop in off at our office. 31 would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No	No No No No	NA	NA	Yes	U	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

^{* -} Slight naphthalene indoor, no exceedances sub-slab.

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

SSDS - Sub-slab Depressurization System

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

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 DHS 7/24/23	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter/packet sent 11/15/21, 11/7/23.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	Yes	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 11/7/23	Yes	8/9/22 No longer participating - see notes	8/10/22 No longer participating - see notes	No Sump	No	No	NA	NA	Yes	4	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17/14 and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent access request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice mail. 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice message. 1/5/22, 1/10/22, 1/10/22, 1/10/22, 1/18/22 called and left another voice message is cschedule and left another voice message. 10/28/22 1/10/22, 1/10/22, 1/17/22, 1/12/32/2, 11/28/22 called and left voice message is cschedule next round of sampling. 12/7/22 sent letter requesting they contact us to schedule next sampling. 12/7/22 sent letter requesting they contact us to schedule next sampling. 12/7/22 sent letter requesting they contact us to schedule next sampling. 12/7/22 sent letter requesting they contact us to schedule next sampling. 12/7/22 sent letter requesting they contact us to schedule next mound of sampling. 12/7/23 stopped by house and talked to Allyson. She indicated they were fimin
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 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter/packet sent 11/15/21, 11/7/23.
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 sch 12/12/23	11/20/2019 3/9/23 sch 12/13/23	No Sump	No No	No No	NA	NA	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day, 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left messages on vioce mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access agreement request to new owner. 2/27/23 - still no response so stopped by house. Discussed the issue . He said he was meaning to call and did not get around to it. He signed the agreement and we set a tentative schedule. 11/7/23, 11/20/23 left voice message.
901 Eales Avenue	Paul Novak	Yes	No (Rental) DHS 7/12/22 2/27/23 DHS 7/24/23	5/7/2019 7/28/20 3/31/21 6/25/21 2/25/22 11/22/23	Yes	5/29/2019	5/30/2019	No Sump	Yes (see note)	Yes	Being Scheduled	NA	Yes	1	5/16/19 received signed agreement. 5/16/19 called and left message to discuss work and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentive dates. If 1 do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. He has as greed to getting the installation scheduled however the basement is fully cluutered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the installation contractor back and asked them to call him mid-January 2023 to set the install date. has no returned scheduling calls from installation contractor. Has not treurned contractor calls for scheduling. 11/27/23 - visited his house. He said he has a very difficult schedule and will try to set something up but could not commit to a date at his time. He has the number to installation contractor as well as KPRG office and my personal cell which I told him he can call me at any time. Left another information packet with all numbers. 3/29/23, 11/7/23 called and left voice message. 11/22/23 sent another letter requesting a call to schedule system installation.
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Propery razed.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	yes	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 new owner contact information. 9/11/19 visited with WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/18/19 talked with 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. 1/26/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	Yes	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 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visted wi WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/(18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Sold) Robert Raenek - Wisconsin Rentals (Sold) New owner Margaret Liesch	Yes	No	5/6/2019 7/18/19 (Wisc Rentals) 11/7/23 (Margaret Liesch)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if 10 not hear anything, 7/22/19 talked with Chris Obst. Has sold the property to Robert Reenek. Affelt 9 talked with Robert Alenek and sent new access agreement letter. 86/19 talked with Robert Am his question was whether we are responsible for sealing or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that the will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS. 11/7/23 determined that was sold. Sent letter and access agreement to new owner.
1226 The Strand	Jas and Barbara Stephan	Yes	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 sampling proedures. Signed agreement. Indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He will call me later today. Set install set infliter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, WI 54602	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. 11/7/23 determined new owner. Letter/packet sent.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	NA	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Sch Marta. Scheduled sampling, 6/19/20 called marta. She was at work and asked me to call back but idd not rpovide time and hung up. Called 7/7/20, spoke with Marta, she will call tenants and call back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter/packet sent 11/15/21, 11/7/23.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	Yes	U	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a 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 asking status of approval. 9/11/19 site visit w/WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so won't hear back until after that 1.1/25/19 switch w/WDNR but had closed until Wednesday. Left packet, 1/0/20/20 Mank Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit property next week. 1/1/1/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21. 11/30/21 received copy of signed access agreement. called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	Yes	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	No response to date. 9/11/19 site visit wi WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w/ WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/3/20 receive signed access, will schedule. 12/8/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install. Install and initial testing indivates an additional vaccuum point may be needed for full coverage. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/3/12/25 send new property access agreement requestion. Received signed agreement? 2-7-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	Yes	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 sch 11/16/23	Yes	U	No response to date. 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling. 8/5/22 Aida called to resched SSDS install, notified installer. PFET scheduled for 11/0/22 hwoever nobody was hame. Rescheduling. 12/27/22 contractor still trying to schedule the system installation but has not been able to get return call after leaving messages.
1212 The Strand	Thomas and Joseph Refermat	Yes	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 they would pass on. 11/16/20 reoceived signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/18/20 Joe calls back and we schedule sampling. 12/62/10 called and left msg with Tom and Joe. 2/4/21 called and left msg with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Milller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional powrs, Floor vin very poor condition. 117/19 Owner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition. 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampelio and set schedule. 10/11/19 Chad R. SSDS installer called and nichated that soils beneath foundation are very tight. He has two points already installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19, FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22 DHS 7/24/23		Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22 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	Yes	Yes	8/29/2019	Yes	NA 40/0000	NA 10/14/2000	NA	NA NA	NA	Pre-existing system	7/8/2021	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	Yes	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No No	No No No No	NA	NA	Yes	U	9/11/19 visited house w/WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaquiline and scheduled next round. 7/29/21 called with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/28/22 left message. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	Yes	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA	NA	Yes	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatlied voice message with cell number. Called 77/120, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
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DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o Residents	Notes .
900 Regent Str.	Julia Ybarra	No	Yes DHS 7/12/22 DHS	6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA.	NA	NA.	NA.	NA.	NA.	NA	U	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, spoke with owner and left packet. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter/packet sent 11/15/21, 11/17/23.
904 Regent Str.	Henrietta and David Long	Yes	7/24/23 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	No	Yes	2/7/2023	To be resch.	Yes	U	911/19 site visit with WDNR, spoke with David and left packet. 11/25/19 visit wi WDNR. No answer, left packet. KPRG letter sent 11/15/21. 81/122 received signed agreement. 81/122, 82/22. 88/22 called Krystal (tenant) to schedule sampling and left detailed voice message. 81/622 called and set schedule. 92/32/2 tilled with property owner regarding sampling results and installation of SDSS. Owner agreed and said to coordinate with hermat. 97/32/2 diselled sent on 18/12/2 garding SDSS installation and request to contact for scheduling. 10/20/22 called and left another message. the installation contractor has also been trying to contact with no response. 11/10/20/2 contractor inspects basement and evaluated seal for crast agree to make sure design will sufficiently address. Certificip final quote and till set installation contractor has also been trying to schedule fire system installation to other and seller having messages. Set installation for 27/723, 39/223, 40/273, 5/90/32 called and left voice message to schedule indoor air follow-up sampling. Sent letter requesting a scheduling as schedule schedule. 82/923 stopped at residence but stated with Krystal. Scheduler the follow-up sampling. Krystal was an an-other. Called 10/13/23, 10/20/23, 11/20/23 on sensee, lett. 82/923 stopped at residence but state with Krystal. Scheduler the follow-up sampling. Krystal was an an-other. Called 10/13/23, 10/20/23, 11/20/23 on sensee, lett. 82/923 stopped at residence and sense.
908 Regent Str.	Leon and Maria Hemandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/19 received signed agreement. 7/1/19 left voice message on both home and cell. Returned my call in the evening. Discussed issue and what needs to be done on initial sampling. Am to call back tomorrow to establish dates after he talks to son. 7/2/19 left voice message to set schedule. data indicated TCE exceedance in basement and sub-slab. 7/26/19 called to schedule SSDS install. 10/4/19 set schedule for indoor sampling.
909 Regent Str.	Dustin 8 Linnea Trampe Sara Krischling Michael McGinn	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	First Yes Second No Third Yes	8/16/2023 10/23/23	NA - Existing System	No Sump	Yes No	NA - Existing SSDS	Yes - Existing System	System expansion 10/3/23 10/23/23	Yes	U	No response to date. 911/19 stopped by wil WDNR. Nobody home. Left packet. Home is for sale. 912/19 returned wil WDNR. Met with Linnes. They will be closing with new buyer within about a month. She agrees good idea to sample but he reds to discuss with husband and real estate agent whether should do before closing or provide information to buyer to do after closing. Left another copy of access agreement. She will get back to us. 917/19 taked with neal estate agent (substraction) and the closing she had been been should be she with the purchaser after sale is completed in mid-Cubber. 91/919 received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that another victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule sampling, 92/919 that souther victic message and also received signed agreement via e-mail. 20119 called to schedule souther modelled souther modelled souther modelled souther modelled souther modelled system conference in scheduled system modelled system confer
912 Regent Str.	Shichit and Bangone Hanesakda	Yes	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes (other source in basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	sample collected allong, with a verification (PET on 10/20/23. 67/17/19 cocked agreement. Signed Ver but circled No. Will call to check whether approved or denied. 6/18/19, 6/28/19 called to clarify if approved or denied. Left detailed voice message with cell phone to call any time. 7/17/19 recived agreement. Signed Ver but circled No. Will call to check whether approved or denied. Left detailed voice messages. 7/18/19 Pichid called back and indicated that he did means to deray access by circling the No. On the time. 1/19/11/29 leaks with WIDNIA, he signed yee on agreement. 9/19/19/29/29/12 called and left emessage about samples scheduling. 1/29/17/20 called and left emessage about samples scheduling. 1/29/17/20 called and left emessage about samples scheduling. 1/29/17/20/20 called and left emessage about samples scheduling. 1/29/17/20/20/20/20/20/20/20/20/20/20/20/20/20/
915 Regent Str.	Brenna Lee Pederson	Yes	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	No sump	No No No No	No No No No	NA	NA	Yes	U	Received signed agreement 9811;9 9/1011;9 1/131/3 9/131/9 (2014) enable and left detailed messages by scheduling initial sampling. Called task in verining. Set schedule. 1/2020, 1/2020/2 let viole mail for scheduling 5/18/20. 5/2020 (allev dim file produced with servine) scheduling 1/2020 (allev dim file produced and scheduling 1/2020 file main scheduling 1/2020 file maining 1/2020 file main
1228 Raymond Str.	Hector and Michelle Contreras- So	Yes	DHS 7/24/23	5/7/2019 6/8/19 11/7/23	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA.	Yes	U	7/11/19 received signed agreement. Will call to schedule. 7/17/19 called and left detailed voice message. Do not want us drilling through floor. Will allow indoorloutdoor sample only. 2/28/2- left voice message for scheduling another round. 5/18/20 called and talked to Michales. Scheduled sampling for 5/27/20 at 11 am. 6/202 left detailed voice mail about exeedance and request to schedule install of SSDS. 6/18/2- left voice message for scheduling decursion from the result of the control of the result
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA.	NA.	NA	NA	NA	NA	NA	U	911/19 visited house w/ WDNR. Daughter (Alejandra, late teens) answered and we discussed issue. Provided packet. She said she would provide to father. 11/25/19 visit w/ WDNR. Met with Ramon and discussed in detail. He said he would probably sign but will talk to neighbors. Follow-up letter sent 7/28/20. KPRG letter/packet sent 1/15/21, 11/7/23.
1224 Raymond Str.	Sylvia Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	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	Resident called 59/19 at 1735 and left voice mail. 51/019 1000 hrs left voice message on home and cell phones. 51/4/19 left another set of messages. Returned the call win 30 minutes. She is retning the house. Had several questions regarding who we are working for and nature of study. She will contact the retners to make sure they are on with our access as well and provide me their contact into. Her bother lives ned door at 1230 Raymond. She has also discussed with him and was safting the questions for both of them. He will also provide us access. 52/019 falled will by (Mys. She indicated she building of wirents exist) and saft well will be sufficient to the building of wirents exist) and saft will be sufficient to the building of wirents exist) and saft will be sufficient to the sufficient to
1223 Raymond Str.	Jimmie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No No	No	NA.	Yes	2	911/19 stopped at house wi WDNR. Discussed the issues and they signed agreement. 9112/19 called and set up sampling. 128/19 talked with Jim to set up next sampling date. He asked I call back on Monday as he was in process of leaving for work. An to call before 4 pm. 19/20 scheduled next sampling, 5/26/20 called to verify sampling tomorrow as requested. 6115/20 received call from Ryan Tranchite of Homesteed Really indication that the Walker's have their the house for sale with him. He had some questions but before in reswering I called the Walkers to verify the he is their real estance. Call Ryan back and answered his various questions but before will call back. 92/20 Jimmie called and scheduled 4th nound, he is moving to AR 9/20/20.
1220 Raymond Str.	Benito Garcia (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No No	No	NA.	Yes	2	See notes above for 1224 Raymond Street. Received signed agreement 96/19. Called 67/19, 610/19, 613/19 to set up sampling. Left messages. 613/19 returns call and we set schedule. 10/419, 10/10/19, 10/31/19 called to schedule. 518/20 called to schedule reason, 20/31/20 lento calls back and schedule sampling. 92/20/20 called the message. 40/31/20 lento calls back and schedule sampling. 93/20/20 lento calls back and schedule sampling. 91/40/20 letto processes with schedule sampling. 91/40/20 letto processes. 91/40/20 letto processes with schedule sampling. 91/40/20 letto processes. 91/40/20 letto processes with schedule sampling. 91/40/20 letto processes with schedule
1219 Raymond Str.	Fermin Rivera, Jr.	Yes	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	No No Yes No	No No No	2/17/2021A	9/23/2021 5/11/22 9/7/22	Yes	U	No response to date. 9/11/19 gaits visit with VDDNR, spoke with covers, left packet and agreement. The will sign and leave on his procefs. 9/12/19 Patrick checked wince in alternoon for signed agreement and KPRG visited the house again about 5 pm. No ligned agreement and no answer at down. Received signed agreement 1/20/19.11/19/19/19/19/19/19/19/19/19/19/19/19/1
1215 Raymond Str.	Sandra Rodriguez (Sandy)	Yes	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20	12/31/2019 5/29/20 10/13/20	No sump	No No No No	No No No No	NA	NA	NA	2	No response to date. 911/19 site visit with WDNR, spoke with owner, she threw away last letter, we will send another. 913/19 sent a copy of August letter. 10/31/19 have not heard back, sent new letter. 11/25/19 visited house. Talked will Sandra and she signed agreement. 11/25/19, 122/11/9, 122/11/9 id. 1941/26/19 sandra calls back. Scheduled sampling. 518/20 let voice mail. 5/21/20 scheduled sampling. 8/27/20 called let message. 10/5 socke with Sandra, scheduled sampling. 3/18/27/50/ex in Sandra sandra scales back. Scheduled sampling. 5/18/20 let voice mail. 5/21/20 scheduled sampling. 8/27/20 called let message. 10/5 socke with Sandra, scheduled sampling. 3/18/27/50/ex in Sandra scales sampling. 5/18/20 let voice mail. 5/21/20 scheduled sampling. 8/27/20 called let message.
1212 Raymond Str.	Bailey's Rental Properties LLC	Yes	Yes	5/7/2019 6/8/19	Yes	3/22/21 9/17/2019 12/18/19	3/23/21 9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	911/19 stopped at house w/ WDNR. Lett packet. 912/19 received signed agreement (also owns 12/16 The Strand). Carolyn Standarski owner. 913/19 talked with carolyn to start setting schedule for initial sampling and pre-emptive SSDS vistals. 9/19/19 initially postported due to owner not coordinating with tensor. Tenst will provide some dotes that they will allow the received and will exchedule. 9/23/19 called and lett message about reschedule file initials. 9/24/19 called and lett message about reschedule file initials. 9/24/19 called and lett message about reschedule file initials. 9/24/19 called and lett message about reschedule file initials. 9/24/19 called and lett message about reschedule file initials. 9/24/19 called seat a start setting schedule for the schedule file. 19/24/19 called seat a start with the schedu
1211 Raymond Str.	Duwayne O'grady	Yes	Yes	8/29/2019 7/29/20 6/25/21 4/29/22 11/7/23	Yes	11/25/2019	11/26/2019	No sump	No	No	NA	NA NA	Yes	U	voice mall w' cell number to schedule follow-up sampling. No response to dels \$11179 alle via bluw WDMR, no answer, let packet. 928/19 Duwayne called in evening and left voice mail. 930/19 called Duwayne and left voice mail with cell phone to call at any time. 930/19 Duwayne returns call and we discuss issue and sampling time needs. He said he did not receive anything in mail and that nothing was left on his door. He drives trucks long distance and was gone over two weeks so maybe got removed went bear of large even of the said he will saign and her most with us to scheduling. Sets another package same day agreement. 1023/19 the distalled voice mail and cell number. 1023/19 DuWayne calls back. He is long hauf trucker so needs to discuss his schedule with dispatch. Targeting some time first part of November. He will call me back with some firm disset. S1802.6 H/20, 61/920 called and left discladed message for scheduling with cell prome number. 77/20.2 h/20, 72/20 left terms agree on vice mail. 77/20/20 set letter. 81/72/20 cell et letter. 81/72/20 left voice mail. 15/21, 11/221
1208 Raymond Str.	Ramon Rodriguez (sold) New Owner KNK Properties, 1631 Arcadian Ave Waukesha, WI 53186	Yes	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23 4/27/23	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20 Sch 11/16/23	Yes	1	No response to date. 7/17/19 met with Ramon. Discussed issue. He signed agreement. Am to call him in morning to schedule. 7/18/19 called 8:30 am and hit voice mail but could not leave message and box was full. Ramon calls back, set schedule. Picor too him for agon pin installation. Det SSDS constructive with the 5/19/19 is check between and determine what will be needed. (10/419 called to schedule follow-up sampling but voice mail but full. and the schedule of the schedule follow-up sampling but voice mail but full. and the schedule follow-up sampling but voice mail but full. The schedule is schedule follow-up sampling but voice mail but full. and the schedule follow-up sampling but voice mail but full. The schedule is schedule follow-up sampling but voice mail but full. The schedule is schedule follow-up sampling but voice mail but full. The schedule is schedule follow-up sampling but voice mail but full. The schedule is spitem inspection and FET lessing. Tenant sade he would call back after checking work schedule is system inspection and FET lessing. Tenant sade he would call back after checking work schedule is system inspection and FET lessing. Tenant sade he would call back after checking work schedule is system inspection and FET lessing. Tenant sade he would call back after checking work schedule is system inspection and FET lessing. Tenant sade he would call back after checking work schedule in system inspection and FET lessing. Tenant sade he would call back after checking work schedule and s
1204 Raymond Str.	Pablo Martinez and Inocenca Martinez	Yes	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A 8/30/21 5/10/22	Yes	U	No response to date. 7/17/19 vist. Nobody home. 911/19 house visit w/ WDNR. Met with hoscenca. Discussed issue but said she needs to talk with husband before signing. He is in Mexico and will be back towards end of first week of October. Asked us to come back then after 3 pm. 11/25/19 visit w/ WDNR. Met with Depril Verta (daughter). Epplained issues and answered a number of her questions. She will relay to parents. 12/5/19 boris with w/ WDNR. Met with Depril Verta (daughter). Explained issues and answered a number of her questions. She will relay to parents. 12/5/19 bory calls back and supp parents would lie us to schedule sampler, all related is entered. If text need signed agreement. Sple sadde not be reall to the 1/12/20 Denyi (calls back asked if ther with be referred asked from the sampler of the present of the sampler of the parents of the par
1202 Raymond Str.	Margarita and Juan Olatio	No	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 11/7/23	No	NA NA	NA.	NA.	NA	NA NA	NA.	NA.	NA	U	No response to date. 7/17/19 visit. Car in drive. No answer. 9/11/19 visit house w/ WDNR. Talked with daughter (Rosends: late 20s or early 30s). Said parents are at work. Discussed issue and left packet. She said she would provide and discuss with pavents. 11/25/19 visit w/ WDNR. No answer. Left packet. MPRG letter/packet sent 11/15/21, 11/7/23.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA	NA	NA	NA	NA	NA	NA 6/9/2020	NA	U	Vacant Lot. Need for potential vapor probes will be determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	Yes	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019	10/2/2019	NA	Yes No	No No	10/9/2019	6/9/2020 5/25/21A 5/10/22	Yes	U	911/19 met with Thomas. Discussed issues and he signed agreement. 912/19, 920/19 called and left message to schedule sampling. 924/19 got through to Tom and scheduled sampling. 97/19 called to discuss sampling results and schedule a SSDS install. Follow-up FET Deing scheduled. 1/15/
1018 Ryan Str.	Gloria Rivera a/k/a Moreno	Yes	Yes	8/29/2019	Yes	10/7/2019 6/29/20 1/13/21 10/4/21	10/8/19 6/30/20 1/14/21 10/5/21	No sump	No No No	No No No	NA	NA	Yes	3	No response to date. 9/11/19 salte visit with WDMR, spoke with owner, left packet and access agreement. 9-16-19 received signed access agreement. 9/24/19 scheduled sampling dates. 1/28/20, 2/29/20 left scheduling voice message. 5/19/20, 6/4/20 left desided message, with self number. 6/19/20 called and set schedule for next sampling. 10/16 left voicemail. 1/5/21, 1/12/21 call and left message. 1/17/2 (brins calls and schedules. 7/28/21 called and left voice message. 9/27/21 got fit not Globia. Set schedule.
1200 Adams Str.	Housing Authority of The City of Waukesha	Yes	No	8/29/2019 11/8/19	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	No No No No	No No No No	NA.	NA.	Yes	U	No response to date. 10(4/19, 109/19, 11/4/19, 11/2/19 left detailed message for Peter Rodriguez (4). Public Housing Manager. 11/2/19 Peter calls back. Says he passed this onto his mainstence manager Scott Dehut (282-435-0429) who is trying to get a hold of ternant to discuss access. If it do not hear from Scott his week, an to call him next week for status. 11/2/19 received signed access agreement. 11/2/19, 5/2/9/00, 04/20, 0/19/20 called scott and calcular cancers agreement. 11/2/9/19, 5/2/9/00, 04/20, 0/19/20 called scott and calcular scott per cancers agree viol. 10/2/9/19/20 Also called Scott and calcular scott per cancers agreed viol. 10/2/9/20 Also called Scott and calcular scott per cancers agreed viol. 10/2/9/20 Also called Scott and calcular scott per cancers agreed viol. 10/2/9/20 Also calcular scott per cancers a

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 Depresent/aston System

U - Unknown

PEFT - Pressure Field Extension Testing

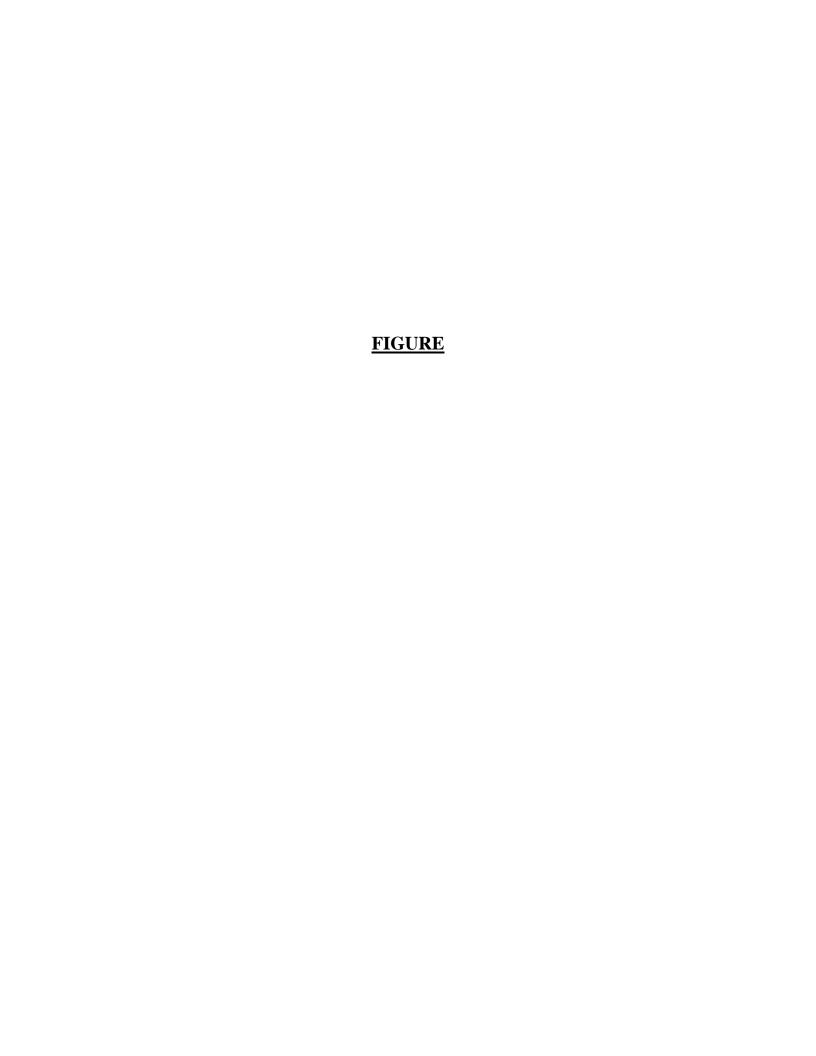
DNYA - Data not yet available

Table 2. SVI Study Commercial Access/Sampling Status 11/30/23.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided. see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units, 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. May need to re-excavate crock and backfill with peagravel as sand being sucked into fan. 6/30/22 fan/motor replaced. PFET completed 9/7/22.
1324 White Rock Avenue	Whiterock Building, LLC	Yes	Yes 10/30/18 4/4/19 DHS visits 7/12/22, 7/24/23	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/27/19. 3/29/19 received call with request for another meeting. Met with owner on 4/4/19 and basically had the same discussion as in October. He has not yet talked to an attorney. Said he will not sign until he does that. Has not committed to a timeframe to respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of property value among other reasons.
705 Elm Street	Theresa Otto	Yes	Yes 2/26/2018	2/12/2018	Yes	Vapor Pins 4/10/2018 8/3/18 11/30/18 4/11/19	None	Yes	Submitted results through 8/3/18 sampling as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. Subsequent sampling provided in data transmittal to WDNR.
1242 The Strand	Small Family Restaurant	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	Indoor air and vapor pin	Yes - Sub-slab vapors	Yes	Sampled on 12/16/20. The indoor air sample below small commercial but sub-slab vapor had an exceedance. SSDS installation completed 2/24/21. PFET follow-ups 5/10/22, 9/7/22.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 87/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS installe
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019 DHS visits 7/12/22, 7/24/23	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

* - Above WDNR default VRSL but below site specific VRSL.



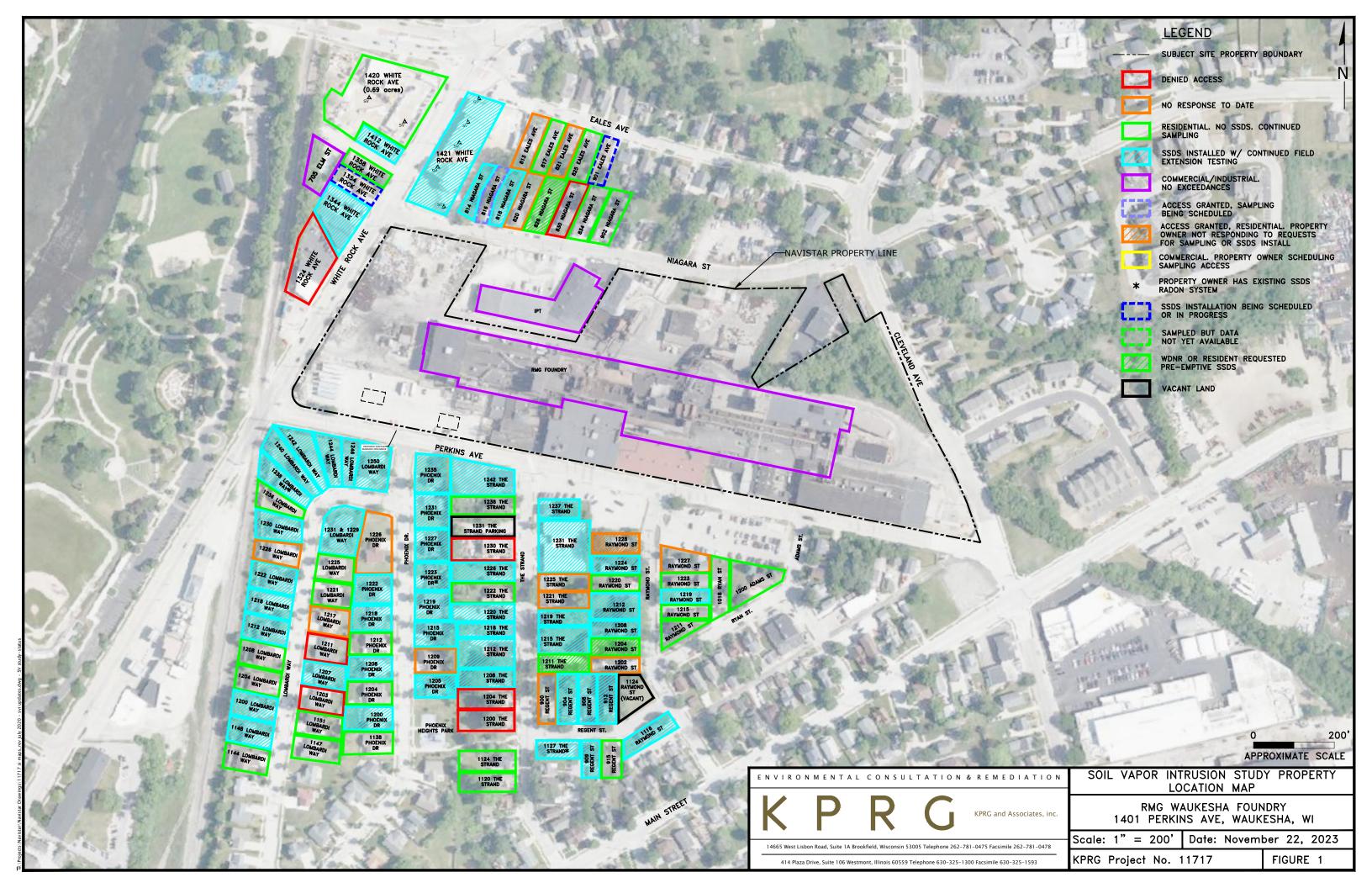




Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Commis ID	Data	TCE F	Result
Sample ID	Date	IA	OA
1250 Lombordi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
4040 Lombordi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
4040 Lombordi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
4040 Lauchaudi	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
4004	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
4220 Lombordi	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
4000 200 200	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
4005 Lombordi	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
4000 Lavel 5 1	10/11/2019	5.9	<0.38
1222 Lombardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
4040 Longhamil	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	5.	TCE I	Result
Sample ID	Date	IA	OA
4040	7/18/2022	0.43 J	<0.30
1212 Lombardi	9/14/2022	0.44 J	<0.29
	7/10/2019	<0.65	1.1
4200 Lambandi	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 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1131 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
1147 Lombardi	10/20/2023	1.49	<1.22
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 LUIIIDAIUI	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 FIIOGHIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
12011 HOGHIA	5/30/2019	<0.40	0.66 J

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Commis ID	Data	TCE I	Result
Sample ID	Date	IA	OA
1227 Phoenix	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2
4000 Phoenix	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
4040 Phoenix	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
4040 Dhaaniy	4/16/2019	73.6	<0.38
1218 Phoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 PHOEHIX	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	5/15/2019	0.78 J	<0.39
	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
1204 Phoenix	2/25/2020	1.0	<0.34
1200 Phoenix	10/8/2019	3.6	<0.38
1200 FIIOCHIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

	<u> </u>	TCE F	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
4400 Dl	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
919 Niogoro	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
1354 White Rock	11/9/2023	2.14	10.3
	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 Strain	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1219 THE Strain	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0	Data	TCE F	Result
Sample ID	Date	IA	OA
4040 The Chrond	9/18/2019	0.62 J	NS
1218 The Strand	12/6/2019	<0.36	<0.35
1215 The Strand	7/21/2022	0.50 J	0.76 J
1212 The Strand	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1206 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
1124 The Strand	8/20/2021	<0.30	<0.29
	4/15/2022	<0.37	<0.29
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
1120 THE Strain	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
623 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
1220 Nayillullu	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Nayillollu	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1223 Raymond	12/20/2019	<0.38	NS
1220 Nayillollu	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE Result		
Sample ID	Date	IA	OA	
	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	
	12/17/2019	<0.39	<0.36	
1210 Downard	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	
1215 Raymond	5/29/2020	<0.34	<0.34	
1213 Rayillollu	10/12/2020	0.26 J	<0.096	
	3/23/2021	<0.31	<0.31	
1212 Raymond	9/18/2019	3.5	NS	
1212 Rayillollu	12/19/2019	<0.41	<0.35	
1211 Raymond	11/25/2019	0.47 J	0.45 J	
1208 Raymond	7/31/2019	10.2	<0.37	
1200 Nayirionu	11/14/2019	0.43 J	0.37 J	
1204 Raymond	12/17/2019	<0.39	<0.36	
1116 Raymond	10/2/2019	2.5	<0.38	
1110 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	
o to Rogoni	3/16/2021	<0.30	<0.29	
	4/22/2022	0.31 J	<0.30	

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result	
Sample ID	Date	IA	OA
908 Regent	7/16/2019	16.7	<0.38
900 Regent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
000 Pagant	8/17/2023	5.18	<1.22
909 Regent	10/24/2023	<1.22	<1.22
1018 Ryan	10/8/2019	0.52 J	<0.38
	6/30/2020	<0.31	<0.33
	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
1200 Adams	12/13/2019	<0.38	<0.36
	12/8/2020	<0.31	<0.30
	6/23/2022	<0.29	<0.30
	5/5/2023	<1.22	<1.22

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
4000 Lombordi \/D 4	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
1231 Lombardi VP-1	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
1229 Lombardi VP-1	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 Lombordi VD 1	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
1221 Lombardi VP-1	6/12/2019	42.2
1221 LOMBAIGH VF-1	10/16/2019	<0.37
	2/9/2020	10.3

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
/	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
4004 Landa e l'AVD 4	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
4454 Lough and VD 4	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
1147 Lombardi VP-1	10/20/2023	<1.22
TTT Zombara TT	9/5/2019	3.2
1144 Lombardi VP-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
1231 Phoenix VP-1	11/28/2018	16.0
1201 1 1100111A VI -1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1992 Phoeniy \/D 1	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
4242 Phoenix VD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
1200 PHOEHIX VP-1	10/11/2019	14.2
	5/15/2019	25.3
1205 Phoeniy \/D 1	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1129 Phooniy \/D 1	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
002 Nicgoro VD 4	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
814 Niagara VP-1	9/6/2018	299
614 Magara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1358 White Rock VP-1	1/4/2018	3.8
	4/10/2018	5.5
1356 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
1354 White Rock VP-1	11/9/2023	63.8
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
625 Eales VP-1	3/9/2023	4.6
817 Eales VP-1	8/10/2022	2.6
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1222 Paymond \/D 1	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5
	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
1215 Raymond VP-1	5/29/2020	18.6
	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

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1116 Raymond VP-1	10/2/2019	15.3
915 Regent VP-1	9/26/2019	5.4
	6/19/2020	0.95
	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
1018 Ryan VP-1	6/30/2020	3.6
1010 Kyali VF-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
1230 THE Straing VF-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
	9/24/2019	<0.38
1222 The Strand VP-1	3/4/2020	1.3
1222 THE Straing VI -1	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

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
	12/11/2020	1.3
1124 The Strand VP-1	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38
	6/23/2022	1.4
	5/5/2023	9.86

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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