

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

December 29, 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: 83
 - 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: 11

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. No response to date.

- 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.
- One new access agreement was received in December as a result of the above noted November mailing. Specifically, the resident at 1226 Lombardi Way returned a signed agreement. A sampling date has been scheduled for the first week of January 2024.
- One of the November letters was to the owner of 1204 Phoenix Drive informing him that the tenant has not been responsive to numerous requests for another round of sampling. On December 21, 2024 the owner contacted KPRG and informed us that he has talked to the tenant and that they will respond. Subsequent text communication with the tenant has established a sampling date of January 10-11, 2024.
- A SSDS was installed within the basement of 1354 White Rock Ave. on December 5, 2023.
 The basement includes a large crawl space with a fieldstone wall. Testing has identified some seal issues with the lining used for the crawl space and the fieldstone wall. The installation contractor is working to resolve the seal issue.
- 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.

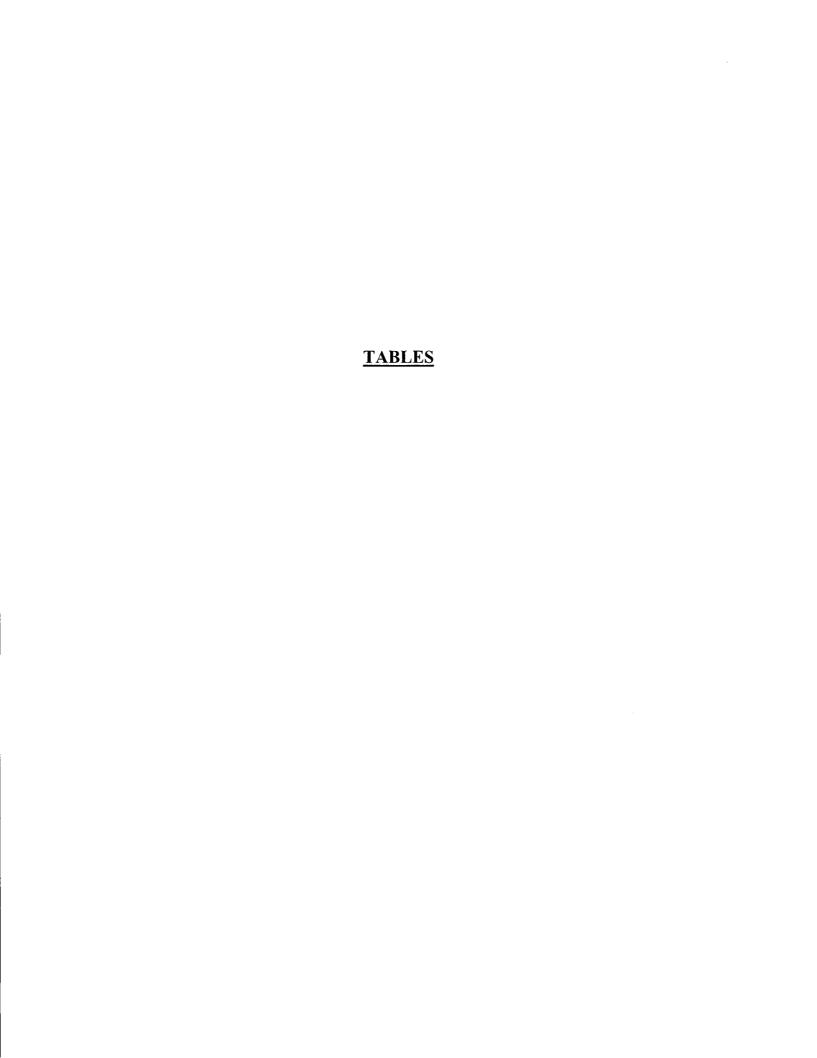
Please call me at 262-781-0475 with any questions.

Sincerely,

KPRG and Associates, Inc.

Richard R. 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 nave them contact KPRG. Have not heard but checked records. New Owner identified. Sent request later 4-8-19. Received signed agreement 4/23/19. Called leases Tawny Brown to set up sampling. Left detailed voice message. Called beak and set up basement not used. Field stone walls and only one-thrif has concretion in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer no. 8/5/19, 8/12/19 called to schedule sampling and left messages 11/3/25 optoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership. 11/3/23 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	N A	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. 11/29 Shane called with questions on letter, he will sign letter and then call for scheduling.
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 riece (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	12/14/2023	12/15/2023	NA.	DNYA	DNYA	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. 11/28 spoke with Mandie and gave her temp dates for sampling, she called back to confirm.
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 lift liftying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to to swithin a week to try to schedule. 4/23/19 called again and left messages with two tentative sampling times/schedules for JR Left another message 5/1/19. 5/7/19. Alr returns call. Setup sampling. 8/14/19 contacted called and left message regarding potential SSDs Install. 7/23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coordinate a schedule until sometime second half of September. Am to call him mid-month, 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 1/18/19, 1/12/11/2 called left detailed voice message. 1/12/21/9 zR loss back. Said he received message 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 visist. Said yes and provided him some tentative dates. He said he will get back to me next week. 1/11/19/19 git left will will ken will all the value will have a seal busy and asked for me to call back again in about a week. 2/13/20 message from JR askingt to call to set up an install 2/14/20, 2/18/20, 2/20/20 called and fet voice meil 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 ownken we might be able to do the work. Is to get back to truesday when he c
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10:27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this properly may have been sold to Otily of Waukesha. Access signed after WDNIF letter sent, Lott messages for misstall 12/19/18, 1/3/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house so residence is currently vacant. They will be sellting the house to apartment developer and it will be raced but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to shoedule install. Talked to Simon 4:22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at '4:56 and 5/17/19 who let us into house for install and he left asking us to love you have done. Noted a leaking vater pipe in basement. Left voice mail and sent e-mail to Simon 4: 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 vanous updated availability dates. House to be demoished for nex 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-(-Qwner-renting to- tenante) New Owners: Luis Bolanos Rivas & Alejandra Hernandez Gutierrez	Yes	DHS 7/12/22 DHS 7/24/23		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. Left another message 2/12/19. 91/11/9 site visit with WDNR, spoke with tenant, left packet. 77/23/23 WDNR/DNB packet. 87/32 received e-mail from Amanda Koho of DHS that the new owners reached out to ProHealth as they are spanish specification, and the process of the spanish. 87/32 talked with Annahad of DHS who indicated that she and a Spanish translator representative from ProHealth Duterach 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. 10/19/23 received e-mail from DHS with copy of signed access agreement (in Spanish). Will work with a Spanish 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. 11/2/123 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 greement. 11/3/20 received e-mauli asking to remove all vapor pins by 1/2/2/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-larmly 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 signerement 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating, 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 12-29-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambiert Ar Sampling	Sup-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmilla (s)	Est. No. o Residents	Notes
1250 Lomoard: Way	Jason and Amy Lemm	Yes	Yes	10/19/2017 11/22/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes No	Yes	4/4/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Very cooperative and responsive to requests and scrieduling.
1246 Lombard: Way	Tracey Shirnek	Yes	Yes.	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and seneduling.
1244 Lombardi Way	Ctarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/24/2018 1/25/19 5/28/19	Yes	2	Very cooperative and resonance to recorded, and sensouling, Had follow-up FET sensouling for end of knowmber than moved to 125/18, Calue and cardialed. Asked to resorbedule after horizing. Left message 189/19, Left messages 4(29/19, 9/19/9, 9/19/9 talked with Garance, has been working occ shifts. Leaving for vacation. Set up for 24-bit sampling 5(20/19).
1242 Lompard: Way	J. Guaceupe and Mana Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	Nο	5/4/2019	10/21/2019 8/24/20 2/18/21A	Yes	4	Mana does not seek English. Daughter translated. Said husband will call me. Left card. These fan more visits. No arrawer, Net with Mr. Sids 8/5/18. Said he would think about if and get back to me. Do not provide once it have an interpreter lines up for not visit. Iwe see of 8/17/18. Other caughter (Nariana) celed 17/28/18. Left nessage will Manana 17/28/18. 1/2
1246 Lompardi Way	Kemn Vali	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 8/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dту	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No answer. Grapp open wir car. Net beyfrend on 7/26-18. Provided phone number to car. Cirkles 8/2/18 3:35 pm and 5:05 pm. Left debities message. Got return car. 8/11/18. Will sign and return. Left semedating traces messages 2/26/19, 8/19. met will secret on 4/18/19 to discuss install on their raf of unjects more installing for 1242. Agreed and scheduled for 54/19, 9/20/19, 9/20/19, 9/20/19 all messages to service in PETA to be idead 9/24/19.
1238 Lombard: Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	N/A	ves	Already existing system.	2/28/2019	Yes	2	Part case 11-12-18 1500 https://doi.org/10.1001/10.100
1236 Lompardi Way	Fedenco and Arlene Gersamo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	D-y	Yes No No	No No No No	NA.	N/A	Yes	c	WDNR (eller sent 307/175). Called 44419. Discussed the issue and impact. He will sign and send in the access agreement, WE call 4/8/19 to set up sampling schoole. Sond lied for 4/24/25/5, 1,4-controlleration was detected, above VAI, but for it substab. No other expectations, 6/28/19 called and will message to set up sampling in July; 10/22/19 called to schooling and with message. Restricted above VAI. but for it is substab. No other expectations, 6/28/19 called and will message to set up sampling in July; 10/22/19 called to schooling and with message. Restricted above VAI. but for its schooling and with message.
1231/1229 Lombard: Way	Martin Larson (Duplex Shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	D-y	Yes No	No	4/23/2019	10/22/2019 1/23/26 6/24/26	Yes	2	Latter response. Called upon recipied of contact information. Very occopative. Mother lives in one half of cuber and him other. Sampling and proper install scheduled, install scheduled. Install scheduled, install scheduled, 4/23/19 for both acces. 7/8/19 called to schedule PPET testing. Can't do until week of July 22nd. Am to call back to set a time.
1230 Lompardi Way	Ansieo and Usbella Ortz	Yes	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/29	Yes	12/1/2020 2/18/21	12/2/2020	D:y	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	Yes	U	No response to calls 470/19 Kindows on poor and multiwith, Ottz. He stocked that he do not receive either of the two safety previously sent to him. I explanate the issue and that war are the proposal of an expension of the proposal of the
1226 Lombardi Way	Jonathan and Jordan Wesner (soid property). New Owners: Agam and Amber Johnson	Yes	Yes DHS 7/12/22 DHS 7/24/23	5/8/2019 6/7/19 7/18/19 11/8/19 10/30/20 0HS 11/4/20 11/15/21 11/8/23	Yes	sch 1/3/24	NA .	NA .	NA .	NA.	NA.	NA NA	NA .	U	No stations to calls: 27/07's met win Jurcan Wearer: Exhained sate and an following up registers sent. Weater me to talk with ner husband wine was not frome. Provide a price number for him to brow to. 77/77's fasked with Jurcan with contrasters and excusses easie. He sent they would sign up but asked to seem the access agreement. 97/17's valued with WINNR, Nobody norms, with access, 10/20'20's updating numberorises talk for WINNR and noticed but they moved present to 18/07's valued with WINNR and noticed but the understand the send set into the concentration. Just a concentration of the program are welfer understand to require the program are welfer understand to require the program of the program and welfer understand the send set in the program and the send to require the program of the program and th
1225 Lombardi way	Benjamin and Jacalyn Friske	Yes	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/:8/21 7/8/21 4/:4/22	D∗y	No No No	No No No	NA NA	NA NA	Yes	3	No response to cate. 77/019 met with Benjamin. Discussed issues. Size the first want to talk over with wife but propagy yes. An 10 come pack bindnown at same time. 77/1/19 returned and segment agreement. Indication were the back in contact to scinculus sampling. 77/17/19 called and efficiely one message to scinculus. 11/3/0, 64/2/0 aft cetained vice one message. 77/207 cate of message or 2/207 cate and end set message. 36/207 cate on cate of participant, so cate to participant, so cate to participant, set with this wide and cate of passage. 37/207 cate of message. 36/207 cate sampling schedule, 51/227, 51/927, 61/247 at voice message. 92/27/21, 10/2627, 11/927, 11/927, 27/28/22, 28/802 aft school message. 36/27/21 at voice message. 92/27/21, 10/2627, 11/927, 11/927, 27/28/22, 28/802 aft school message.
1222 Lombardi Way	Robert Armstrong	Yes	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21A 5/12/22 9/16/22	Yes	4	to esponse to calls 17/57/9 yeal, shoopy from 8/27/9 writers spring a streament (8/57/9 8/87/9 8/27/9 6/27/9 6/20/9 to get a particip passe. Let distance massages with our immore thocking time. 8/27/19 Robert farmine call. Schooling to testive summing set and his major to from which with will be 20/9 about a new passe about the set and the
1221 Lombardi Way	Jacqueline Earson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	D-y	Yes (see notes) No	No No No	NA	NA .	Yes	υ	Received signed agreement 38/19, Detactor benzarie just above VAL. his sub-bits report above VRSLs. 8/10/19 called and scheduled next sampling, 1/1/520 left voice message to schedule last sampling event. 1/1/7/20 refurned call. Is leaving on vacation to Florida and with not be sack until first week of February. Set schedule for them,
1218 Lompard: Way	Violono Madrio Zavala and Livaria Madrio	Yes	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yas No	Yes	1/19/22A	5/12/2022 4/25/23 sch 11/16/23	Yes	U	No response to date 7/10/19 talked win brians. Asked me to call Victors to discuss 7/17/19 called Victors and left detawar message, 9/11/19 varied wi WDNR, Met win daugnter Eva (tels leene skiny twontees). Expanded store and et process. Dhe save are evolution legs the information to pravit a and save taken to get beach our, KPRC letter sent 11/552. 11/23/27 messes one special expenses opera access approval. Called same gay and the contemporary comments of the contemporary comments of the contemporary comments of the contemporary comments of the contemporary
1217 Lombard: Way	Michael Gatzke	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 11/6/19 DHS 11/4/20 11/15/21 11/6/23	No	NA.	NA NA	KA .	NA NA	NA.	KA.	NA.	NA	U	No response to calls 1/16/19 wst, nezony none. 911/19 vasted w/ WDNR. Nichody home, set packet 9/12/19 vasted again w/ WDNR. Packet on porch floor. Somebody home because can see Light inside and near a convessation. Rang document have out incodedy answerse the door. Reclaimed packet back on coor knob. KPRIG setters sent 11/15/21, 1/19/23.
1212 Lombard: Way	Briogram and Jentyn Ryan - New Owner Timothy Whility	Yes	Yes DHS 7/12/22	5/8/2019 6/7/19 11/8/19 DHS 11/4/26 11/15/21	Yes	7/18/2022 9/14/22	7/19/2022	Dry	No No	Yes	8/2/22A	11/10/2022 4/25/23 sch 11/16/23	Yes	U	7/10/19 wst, repoodly name 9/11/19 yested w/WDNR, Child answeige door. Sale previsit and name, Left packet and asked him to provide to parents. KPRG letter sent / 1/15/21, DHS/WDNR site visual 7/12/22. Received signed agreement 7/13/22, Call and set up sampling screedule, 9-6-22 detection screeduled (slow-up-record answerping).
1211 Lombard: Way	Brady Espeseth	No	Ves DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	NA .	NA .	NA.	NA.	N A	NA.	NA .	1	to associate to cate 27,00% net with this typ has were work schools and to send that the sax state to come court from Constrainment from the whit. It has to fact that the first before in cooled with the form of work between 8 and 8 and 7,10% of location and the safety secretical work one residence form of work between 6 and and a fact sails. He secretically the form of the safety secretical work of the safety secretical work of the safety secretical and the safety secretical work of the safety secretical and the safety secretical an
1298 Lompard: Way	John häyden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/26 7/21/26 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dу	Yes, Sec notes No No	N9 N9 N9 N9	NA .	NA.	v _{es}	U	920/19 modiver agree agreement. No prome number, just e-mai for communication. Sent e-mais 9/20/19, 6/20/19 exemp to set to set up a sampling schedule. 7/1/19 Junn 14. catis my tail. We set up sampling for malf while. Exemples entiring, will make get a 1/20/24 in other a to make a 1/20/24 exempling, will make get a 1/20/24 exempling of the set of the second sent and the second sent and the second s
1207 Lombard: Way	Susan Riggan (New Owners Matthew and Jacke Gruenhert)	Yes	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	∨es	8	An exposition to data. Met with husband on 17/01%. Two yeas sort for house and moving to Terressent to Met. Mous rid give me new woman intermation. 17/51/9 newwest agreed certain \$17.10 st 46 wash with WORR, list account, none-time, 91/21/9 reposed certain with Method Charment. They guest bought for non-time reposed proving the stample 91/91/9 st woman or certain sectionals. 91/91/9 st sectionals 91/91/9 st woman or certain sectionals. 91/91/9 st sectionals 91/91/9 st woman or certain sectionals. 91/91/91/9 certain sectionals. 91/91/9 st sectionals 91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/9 st sectionals. 91/91/91/9 st sectionals. 91/91/91/9 st sectionals. 91/91/91/9 st sectionals. 91/91/91/91/91/91/91/91/91/
1204 Lombard: Way	Joe Martnez	Yes	Yes .	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23/21	Đ-y	No No No No	20 20 20 20 20 20	N/A	NA NA	Yes	2	Lost Cauce 67:275 after mous of olsection delice. We decoussed the ownest project and issues a fixed an enhancing a hole denice in nea assumant floor in includer, we have compared to the included of the control of the included of the control of the control of the included of the control of the included of the include
1203 Lompard: Way	Ropert and Marcy Heath	No	Yes DHS 7/1:2/22 DHS 7/24/23	5/6/2619 6/7/19 DHS 11/4/26 11/15/21	Denies	NA.	NA	NA.	NA.	NA.	NA.	N/A	NA.	U	No reasonse to cate. Met widn Marcy on 71/019. They received the information and were not interested in haire or come into the incuse and neary finance assement. Explained date indicates but size indicates they would also with his parket in access. Essect if she would spr the dame for occumentation. See an evolution with his parket, with his parket, and in a parket in an access to the WDNR, left parket, no answer KRRO lefter sent in 11/5/21.
1296 Lombard: Way	M Losiniecki and K Rice	Yes	Yes	5/5/2019 6/7/19	Yes	9/:7/2019 2/:1/20	9/18/2019	Βγ	Yes No	No	10/10/2519	1/22/2020 10/14/20 2/19/21A	Yes	2	To miscript to calls TATIOTS decomes is seen with Member. Sace to wis noted by about 10 members. What is below with referred to see in vision of the members are somed of the wide for the seed of the
1151 Lomoard: Way	Tim and Melvine Krueger	Yes	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/26 6/17/20	Dry	No No No	No No No No	NA.	NA .	Yes	2	No exponse to calls 603°19. W. Kusiger stoope by fed crow were sampling awong with wish energions and write a paying. P. Atendish enculained the sampling and imposed as working find handset RVG Chousel's phase on ecable and RVGS a product endored in also of the area working in the case cases the owner work or produced and the sampling was approximately 7300 hours are operance the owner find environmental product, included three and pounded imposed, with TCE and that is the primary vapor infusion next increme. He did next were effect in the primary vapor infusion next increme. He did next were the primary vapor infusion next increme. He did next were the primary vapor infusion next increme. He did next were to be find that the primary vapor infusion next increme. He did next were to be find as possible of the sampling were also give to an extra to the primary vapor infusion next increme. He did next were to the find a primary to a sampling of the primary vapor infusion next increme. He did next were to the primary was promised to the primary vapor infusion next increme. He did next were a sampling of the primary vapor infusion of the primary vapor
1148 Lombard: Way	Jacob Lurck and Christina De Sautelle	Yos	ves .	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dy	Yes Yes No	No	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	As issurant to calls 77/17/19 val., Trappy from a 17/17/19 vale of WINEX hoppy from a flagged a 17/17/19 vale again of WINEX 12 trappy from a caused cause. Sign an energy to 16/19 date of the caused for the caused for the caused from the
7147 Lompard. Way	Jo Satanano	Yes	Yes DMS 7/12/22 7/19/23 8/29/23 9/26/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/26 11/15/21 12/7/22 4/27/23 6/6/23	Yes	10/19/2023	10/20/2023	Dy	No	No	NA .	NA .	Yes	U	Le response to date 17/01% son home out wout on groupe contact of formation for hazonic. Gen cort and asset on his home there given the section of the secti
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dγ	No No No No	No No No	NA.	NA.	Yes	2	Received dama 52:17:9. Called Krata (now Tompkins) and saled her to reconsider and experience assues. She see that finer windo summer is in "unnessed" and they would not be use to controlled with sampling covers to let people in. She in charled this would change in Fall I late that we could work with their schedule. She served that light bear in four wind of summer are are will reaging and work with us at that the access to the schedule. It is experienced by the state of the schedule of th

NA. Not Applicable. No appears yet or denied or not rectained at the time.

* Singst reporting erre indoor, no expectances sub-size.

* Sales - Sub-size at recursed of resident.

\$350 S. Sub-size aboresess/marked hydron.

U - Sunchoom

PET - Pressure Field Extension Testing

DNYA - Otta not yet evaluation.

Table 1C. SVI Study Residential Access/Sampling Status Phoenix Drive 12-29-23

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 PEET 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 PEET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. 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, 5/6/19, 5/26/19 (acted to schedule follow-up. Left detailed messages for follow-up air sampling as PETL. 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. (6742 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. 19/219 came back w WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-empirityely in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. They are moving out by end of this morth. 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-the county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageermnt. KPRG letter another sent 1/11/6/22 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. V/DNR 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/ W/DNR. Talked with lenants (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 as he would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has affirmeters. 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 radion system in place us not working, 9/20/19 Have SSOS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Watkesha Assessor. Sent letters 4/28/12/2, 6/17/12/12/28/22. On 17/22/13/EPGR enter with the new lent with the new lent with the new lent with the new lent with the result of the 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 needed to be completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider the request and get back to us. Another complete information packet was left with him. have not heard back to date. 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. 22/17/19 Matt called back. Will allow install. 3/25/19 SSDs install. Note that the walf-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 PFET. Also sent text 9/24/19. Left voice mails and texts, 11/5/20, 11/17/20, 11/21 and 11/28.
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 answered yquestions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message, Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. S/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 engish 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 tomorow 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. he have the said he understood issue and will relay/explain to his parents. he have the said to expend the said said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement a
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	NA .	U	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. Heft a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG 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 wenting 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 land 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. 6/4/20 returned call and set schedule. Since in 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 has a flash ignition. Damaged PVC plumbing to basement bathfub. SSDS confractor to replace tub plumbing a 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 Phoentix 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 sch 1/10/24	2/26/2020 sch 1/11/24	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3:20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling, Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Sail he signed ameied the agreement so I should have within the need 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 maif full. 1/3/12/20 Joe Leaf 39: called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him kind with the whose very hing to get a hold of his son but he does not return calls. Said he would talk top him to get him to return out calls, 2/3/20 received again in afternoon but voice mails full. 2/12/20 called and Steve answered. Set schedule, 6/4/20 called and titled 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. 1/07 left voice mail for Steve. 1/2/21/2 3/2/21/3 3/2/2 mailbox (III. Will sed lefter. 5/14/21 in or seponse yet to letter. Called and left a dealer for son of full this time, 5/19/21, 6/10/21, 6/2/24/1 and how full will sed lefter. 5/14/21 in and left a dealer for seemen says go box on full this time, 5/19/21, 6/10/21, 6/2/24/1 and how full seemen says go box on full this time, 5/19/21, 6/10/21, 6/2/24/1 and how full seemen says go box on full this time, 5/19/21, 6/10/21, 6/2/24/1 and how full seemen says go box on full this time, 5/19/21, 6/10/21, 6/2/24/1 and how full seemen says go box on full this time, 5/19/21, 6/10/21, 6/2/24/1 and how full seemen say
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	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detaited voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	Yes	υ	Received signed agreement 6/17/19. 6/18/19, 6/28/19, 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 Depressurzation System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 12-29-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 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 erapage. 5/20/19, 5/23/19 left another voice message with cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice mail. 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice message. 10/28/22 1/10/22, 1/16/22 called and left another voice message. 10/28/22 11/10/22, 11/10/22, 11/12/322 called and left another voice message to schedule environment of the property and with a schedule and left another voice message. 10/28/22 11/10/22, 11/17/22, 11/28/22 called and left another voice message. 10/28/22 11/10/22, 11/16/22 called and left another voice message. 10/28/22 11/10/22, 11/16/22 called and left another voice message. 10/28/22 11/16/22 and 11/10/22, 11/16/22 called and left another voice message. 10/28/22 11/16/22 and 11/10/22, 11/16/22 called and left another voice message. 10/28/22 11/16/22 and 11/10/22, 11/16/22 called and left another voice message. 10/28/22 and 11/10/
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 12/12/23	11/20/2019 3/9/23 12/13/23	No Sump	No No DNYA	No No DNYA	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 77/120, 7/15/20, 7/22/20, 8/12, 8/27 left messages on voice mail. Left messages 10/7/2020. 1/5/21 left messages 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 tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice message and eltert sent. 2/25/22 called, left message and sent another letter. 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. He has agreed to getting the installation scheduled however the basement is fully cluulered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the installation contractor back and asked them to call him mid-January 20/23 to set the install date. has no returned scheduling calls from installation contractor. Has not 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

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	
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujilo and Lilia Aelles) 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. 7/1/18 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez. LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Many). Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 talked 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. 11/25/20 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 restaurant.
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	υ	No response to date. 7/1/15 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w: WDNR. The structure is vacant. Left packet on door. 9/15/19 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. 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 5714/19. 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 63/19 to discuss results and system installation recommendation. Set installation schedule. System installated but cart'i get full capture due to poor condition of basement floor (hearly 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 I do not hear anything. 7/22/19 talked with Chris Obst. Has sold the property to Robert Raenek. 7/18/19 talked with Robert Raenek and sent new access agreement lefter. 8/6/19 talked with Robert Ra. even whether we are responsible for septonsible for selling or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. Indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS. 11/17/23 determined that was sold. Sent latter 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. 8/6/19 called to discus SSDS install. 8/2/19 called with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not bome. He will call me later today. Set install schedule. Place ari fifter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/26/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up fifter unit.
1225 The Strand	Juan Anzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, WI 54502	No	Yes DHS 7/12/22 DHS 7/24/23	5/8/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date: 7/11/19 visit, nobody home: 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on: 11/25/15/met 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. 12/4/23 letter returned (incorned address). 12/5/23 letter resent.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/5/2019 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	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. Soft Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not provide time and hung up. Called 7/17/20, spoke with Marta, set 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 5/6/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	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 sont 11/15/21, 11/7/23
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, W! 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 PAUC contacted KFRG 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 fin fact we need to install a venting system. He included the will sign and send back the access agreement. 5/24/19 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 relat vioce message asking status of approval 9/11/19 set vist w WDNN 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 deal left revacation for a week so worth hear back until after that 1/12/61 visted w. WDNN but but accessed until Wednesday. Left packet. 10/20/20 Mark Drevs receives call from owner. Asks him to contact KPRG 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Proporty owner not in. Discussed request and left package again. KPRG letter sent 11/15/21, 11/30/21 received copy of signed access agreement. Ladder hero 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. 911/19 site visit wi WDNR. Talked with tenent Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits wi WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/9/20 talked with owner regarding data and sub-sists oxceedance. Schedule SSDS install testing indicates an additional vaccium 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 venificant sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22/25 send new property access agreement requestion. Received signed agreement 2-7-22. Call to set yet.
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 into 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: 9/19/15 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 4/5/23 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. 7:11:22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/16/22. Called and scheduled sampling, 8/5/22 Aida called to resched SSDS install, notified installer. PFET scheduled for 11/0/22 hwoever nobody was hame. Rescheduling, 12/27/22 contractor still trying to schedule the system installation but has not been able to get return call after leaving messages.
1212 The Strand	Thomas and Joseph Refermat	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 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Gall Joe and left message. 11/18/20 Joe calls back and we schedule sampling. 17:56/12 olded and left may with Tom and Joe. 24/21 called and left may 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	6/25/2019	No sump	No	Yes	10/25/19 (see notes)	NA NA	Yes	υ	SHTTPS received signed agreement. SHB16 taked with Tom Miller. Explained issue. Have tentative set for \$2515.6.9/28/15 for initial sampling. Am to call 6/24/16 to verify, 8/14/18, 8/29/19, 6/24/16 called to discuss pre-emptire installed. Asked no to call back from the message. Called spain in afternoon and set schedule, Install needs additional point. Scheduled 11/7/15. Will still need addition work. Ploor in very poor confident 11/7/19 of the called back and fill message. Completion of install scheduled for 11/27/19. Additional extraction point and floor scaling is required due to the very poor confiden of basement. Electrical draw payment not yet respliced. Will not allow access without electrical payment.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5.7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	5/24/2020 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 cafect to discuss pre-emptive install of SSDS. Lett detailed voice message with cell number. 9/24/19 discussed with Ampelio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated 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		Deniat	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 mossage with office and cell phone. 5/23/19 Devin returns call. He said his girtfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 5/8/19 11/8/19 DHS 11/4/20 11/15/21	Denial	NA	NA	NA.	NA.	NA	NA	NA.	NA.	υ	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	NA NA	NA.	NA	NA	Pre-existing system	7/8/2021	NA.	U	9:11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9:16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 talked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	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 11/25/2019	12/11/2020 3/23/21 8/20/21 4/15/22 11/26/2019	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 Cafed Larry and left message 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 cafed tenant (Jacqueline) and scheduled. 3/16/21 talked wi. Jaquiline and scheduled next round. 7/28/21 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set scheduled. 3/28/22 left message. 3/31/22 Larry calls back and approvines scheduling with tenant a call and scheduled. 9/11/19 visited house w/ WDNR. Nobody home. Left information packet 5/12/19 returned w/ WDNR. Packet gone in 10/31/19 received signed agreement. 11/17/19 sent e-mail with access
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	1/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA	NA	Yes	U	19/11/19 visited house wit WDNR Nobody home. Left Information packet 9/12/19 returned wit WDNR. Packet gone but inobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request 11/18/19 returned call to set up asampling date 6/4/20, 6/15/20 Called and left dealled voice message with call furnisher. Called 7/17/20, 7/15/20, 7/12/20, 8/12, 8/12/19 firmessage on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

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

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

"- Installed at request of resident SSDS - Sub-slab Depressurization System

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

Table 1F. SVI Study Residentia: Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 12-29-23

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambiert Ar Samping	Sub-Slab Sampling	Sump Samping	Indoor Arr Excee dances	Sub-slab Vapo: Excee dances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmitte(s)	Est. No. a Residents	No. res
900 Regent Str.	Jaka Yearra	No.	Yes DHS 1/12/22 DHS 1/24/23	5/6/2019 5/8/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No.	N/A	NA	NA.	N#.	NA.	NA.	N/A	NA NA	Ų	No response to data 7/17/19 visit, nocody name, 9/11/19 size visit with WIDNR, sponse with owner and refrancese, 11/20/18 visit w/WIDNR, No answer, left passes. APAG ettempasses sers 11/15/21, 15/7/25.
904 Regent Str.	Hennetta and David Long	Yes	Yes DHS 7/12/22 8/29/23 9/26/25	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 5/50/23	Yes	9/13/22 To be reson.	9/14/22	No sumo	No.	Yes	2/7/2023	To be reson.	Yes	υ	SHITES as war win WDMS, some win Duel and the parent, 1925/19 will WTMS. No arriver, left partner, 1970, etc., etc., 1970, etc., etc., parent, 1970, etc., p
908 Regent Str.	_eon and Maria Hemandez	Yes	Ng	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. 7/1/15 left value meistage on both nome and cell. Returned my call in the evening. Discussed issue and what needs to be done on initial sampling. Am to call cable tomorrow to establish duce after the take to som. 7/2/19 eft, note message to set sometive, data indicated TCE established to indicate a state of the set sometive for indicate set sometive for indicate set sometive for indicate set sometive.
909 Regent Str.	Tueth & Linnes Tramps Sara Kinsehing Michael McGnn	Yes	Yes OHS 7/12/22 OHS 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 - Exsting System	System expansion 10/3/23 10/23/23	Yes	Ü	It is assisted at data. (In this Support by w WDNR, Moody have use business from a total section. Although the contract of the support of the
912 Regent Str.	Resident Bargone Honesacto	Yes	Yes	5/6/2019 6/6/19 5/29/20	Yes	9/29/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Yes (other source in basement dentified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	Sample decided acting with a serficiation FFET on 1923/25. (F1179) movemed agreement. Signally to bus crosed No. Will be 1 to check weether accommend or denied. (F1819) 6/29/115, 6/29/115 calked to carrly if approved or denied. (F1819) finally service and the carry is approved or denied. (F1819) finally service in the carry is approved or denied. (F1819) finally service in the carry is approved or denied. (F1819) finally service in the carry is approved or denied or deni
915 Regent Str.	Brenna Lee Paderson	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	6686	% % %	N/A	NA.	Yes	Ü	Received spend agreement (SRTS S1071S S1071S, S0041S) (SAVER) beared and efficient messages for scheduling in tall sectioning, Galed pains in Fernils, Set RSDC, S2020C et vice mail this special spend (SAVER) and the State was not income for scheduling in tall section and in Saverald section (SAVER) and the SAVER (SAVER) and the section of the SAVER (SAVER) and the SAVER (SAVER (SAVER) and the
1226 Raymond Str.	Hecory and Michere Contreras- Sc	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	Sec Notes	son 11/10/20 See Notes	N 4	Yes	J	/////18 monthed signed agreement. Will call to schedule. ///////18 called and left dealed such emissage. On not want us divining through four Will allow discontinuous control of the SEC called and raised in Municipi. Scheduled surround by SEC/200 at 11 am. 6000 bill detail and one may also precedure and equation schedulers in Municipi. Schedulers and section of the SEC/200 and the the SEC/200 an
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.	N/A	NA.	NA.	NA.	NA.	NA.	υ	911/15 vaced hasse w/ WDNR. Daugnor (Alejandra, size teers) answered and we discussed issue. Provided packer. She said she would provide to father. I 1/25/15 vace w/ WDNR. Met with Rampo and discussed in detail. He said ne would provide to father. I 1/25/15 vace w/ WDNR. Met with Rampo and discussed in detail. He said ne would provide to father. I 1/25/15 vace w/ WDNR. Met with Rampo and discussed in detail. He
1224 Raymond Str.	Sylva Garcia and Isabe 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 10/14/20 A	Yes	3	Resident casked \$60,000 and off-times and set incomes and set
1223 Raymond Str.	Jimms and Sharph Walker	Ne	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	8/18/2019 12/20/19 5/29/20 9/8/20	Эвтр	No No No No	No No No No	Vic.	N/A	Yes	2	9/11/19 stopped at house w/WDNR. Discussed the issues and they signed agreement. 9/12/16 cated and set up sampling. 12/6/19 taxed with Junitio set up neci sampling date. No sweed it call capit on Monday as he was in process charactery for work. An once before 4 on 19/19/0 sonedward mick sampling. 9/6/6/0 and or verify sampling processes as required 6/19/0 received as from Ayan Translate of Michael Agony, edicates that the Water's have been for the capital residence for the Ayan Translate of Michael Agony, edicates that the Water's have been for the capital residence for Ayan pack and asserted in some guestions about the study and results. Also provided Mark Direas contact information, 8/27/0 taked with Jimme, he was busy and will call back 9/27/0 taked upon the study and results. Also provided Mark Direas contact information, 8/27/0 taked with Jimme, he was busy and will call back 9/27/0 taked upon the study.
1220 Raymond Str.	Bento Garow (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 5/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sumo	No No No Yes No	No No No No No	No	NA.	Yes	2	See notice store to 1024 Rymond Struct. Records synd agreemen 19919. Call of 57/19. 6/1979. 5/1979 is set up camping, left increasage. 6/1979 increasage of 5/1979 increasage of
1219 Raymond Str.	Permo 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	υ	be insures to date. Britis is the vicin in DDR, some with owner, of cover and agreement, new Logh and seave on a corns. British Service, devokative on internent to spret algreement and (PRIO visind the coorse) amount of the Negreed agreement and in cover and internet to spret and internet to spret agreement and of the Negree and internet to spret agreement and internet to spret on vessels of the new eye. SPRIO, SPRIOS, EARCH of more many in the service of the Negree of the
1215 Raymond St.	Sandra Rodinguez (Sandy)	Yes	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No	**	NA.	*	2	No response to data. SHITIS size vist with WDNR, spoke with owner, she threw away and effort, we will send another, SHISING sent a copy of August letter 1001/19 have not head back, sent new effect, 11/25/19 visted nouse. Taked M/ Sandra and size synetd agreement, 11/26/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/21/19, 12/21/21/21/21/21/21/21/21/21/21/21/21/2
1212 Raymond Sc.	Balley's Rental Properties LLC	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2016	Nosump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	SHIFFS counted at house will VIDNAL, est causer. SHIFFS reviewed signed agreement (sections in 1216 Time Strand). Carryin Standards clevers SHIFFS taked with carryin to stan setting schedule of the residence of the review of the SHIFFS reviewed agreement (sections and the sections of the review
1211 Raymond Str.	Cuwayne 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	N/A	NA.	Yes	Ü	Losd milk vice number is stretched. Downs despited to the control of the control
1208 Raymond Str.	Ramon Rodriguez (soid) New Owner (CNK Properties, 1651 Anadan 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	12/9/2015 6/9/20 Sch 11/16/23	Yes	1	to associate data. Th/16 mill with Datest. Decisional case, life significant Actions in in information procedure. INSIGN control and action and case in the except and cases. It is expected processed. In Processed Control and Control a
1204 Raymond Str.	Pacie Martinez and Incoenca Martinez	Yes	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sumo	Nc.	No	12/25/2019	4/8/21A 8/30/21 5/10/22	Yes	J	Versistance of data. Tri 119 lest. Notady name. 91 tri 9 nuise lest le WOVR. Met with intoernach Discussed issue our said one needs to tax with nuttianed better signing. He is in Mexico and will be basic towards end of fail week of October. Acked us to come pack one of the 120 feet level WOVR. Met with Deep Needs (daugraps). Estimated issues and answered a number of the requisition. See will ready to parent. 105/16 Deep car's country of the 11 tri 120 Deep level and issue as to acked with a fail and to be to be seed to see the parent. See see seed on the 11 tri 120 Deep level and to see a tri 120 Deep level and the tri 120 Deep level and tri 120 Dee
1202 Raymond Str.	Margarda and Juan Oralic	No	Yes OHS 7/12/22	5/7/2019 6/8/19 11/8/19 13/8/19 11/15/21 11/15/21 11/7/23		NA.	NA.	N/A	¥.	N/A	N/A	N/A	NA.	IJ	No response to data. 7/17/19 w.s.f. Carlin drive. No arower Shiff Not notice wi WONR. Taked with daughter (Reconds, and 20s or early 50s). Said parents are almon. Occussed issue and left packet. She said she would provide and discuss with parents. 11/25/15 vist wi WONR. No answer Left packet. KPRG entertracket sert 11/15/21, 11/17/25.
1124 Raymond Str. (Vacant Lot)	Aexander Lopez and Tam Ann Rickett-Lopez	No	No	No	No	NA 10/1/2019	N/A	N/A	NA Vac	NA.	NA.	NA 6/9/2020	NA NA	U	Vacant Let. Need for between vacor process will be decembed on sampling of sumunding residences. SHIFLIS me with Tromas. Discussed source and he signed agreement 912/19, 9/20/19 and and let missage to somedule sampling 9/24/15 got mouting to Time and someduled sampling. 9/1/19 gained and let missage to somedule sampling 9/24/15 got mouting to Time and someduled sampling.
1118 Raymond Str.	Thomas and Sara Eswine	Yes	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019 6/29/20	10/2/2019 10/8/19 6/30/20	N/A	Yes No No No	No No No	10/9/2019	5/25/21A 5/10/22	Yes	J	PITTER on Win - Tomac Documed sours and the spined appearant. \$7278, \$1079 and and off message is streaming \$2000 and \$150 per and \$150
1018 Ryan Str.	Gipra Rivera alkila Moreno	Yes	Yes	8/29/2019	Yes	1/13/21 10/4/21	1/14/21 10/5/21	No sump	No No	No No	¥*	N/A	Yes	3	eft vocamessage 9/27/21 got treu te Goria. Set scredule. No accorde to date: 10/4/15 10/9/15 11/4/15 11/2/15 eft deta ed message for Pers Rodroue? (4) Public Housen Manager 11/2/16 Personals have be nascerd his onto be manager and personal screen Personal Persona
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	NG NG NG NG	N _T	NA.	Yes	J	4.6.0028 with a thing to git a model family to discuss assess. If it is not here from Scott Time, when, and to as a "new week to receive 1.100716 include appeal assess, agreement. 1.100716 in 1.000716 include appeal assess, agreement. 1.100716 include appeal assess, agreement. 1.100716 include appeal assess, agreement. 1.100716 include appeal assess, and a second assess and an include appeal assess, and a measure of the received assess and a second assessment assessmen

NA. Not Applicable. No access yet or dened on or, required at this time.

* Sight morthalene indoor, no expectations sub-stati.

* Installed a time, such of moders.

SSDS - Sub-statio Expressional System

U - Unknown

DEET - Pression Field Extension Testing

DNYA - Data not yet available.

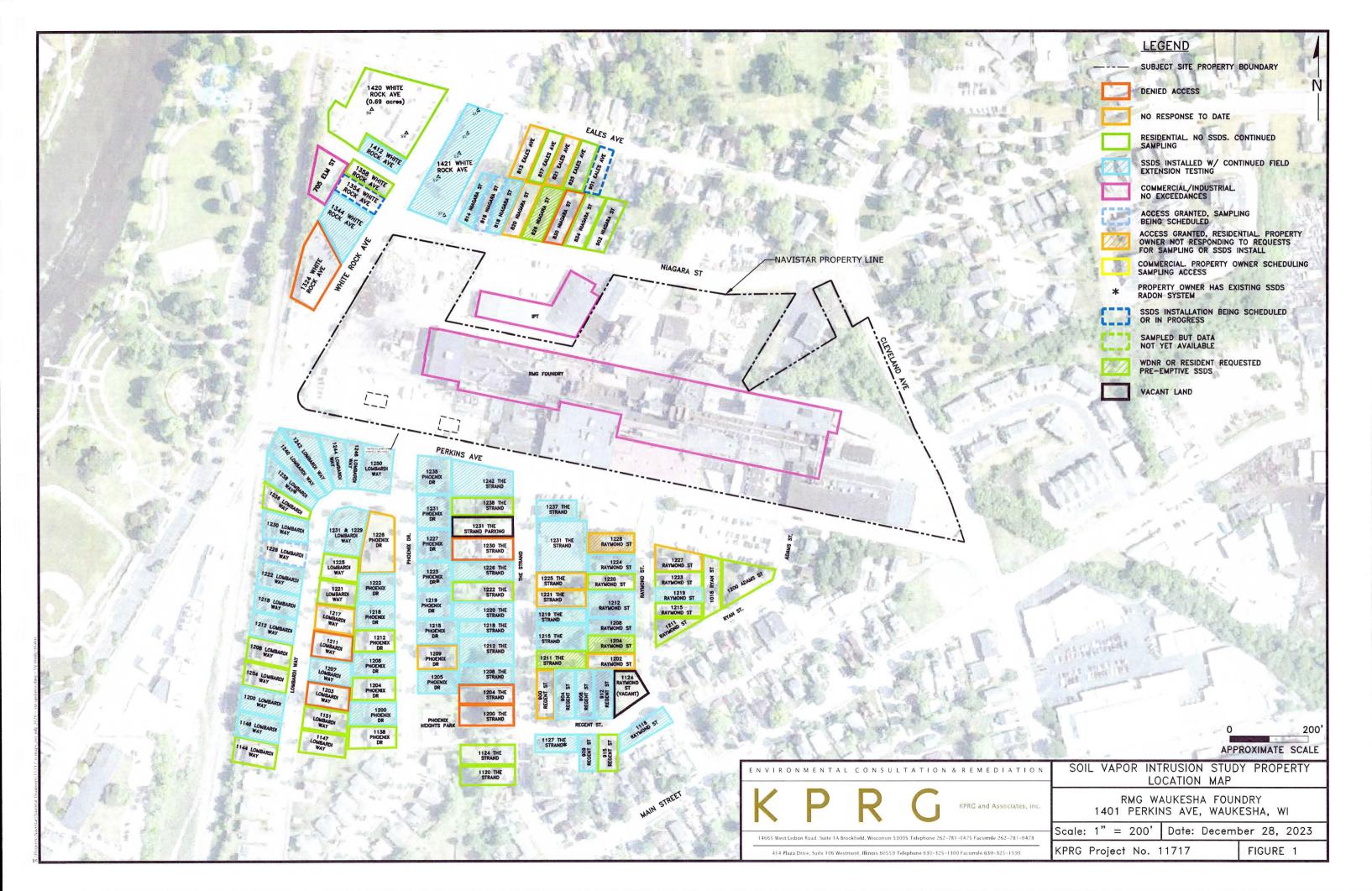
Table 2. SVI Study Commercial Access/Sampling Status 12-29-23.

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

NA- Not Applicable. No access yet or denied.

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





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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	ОА
4050 Levele evel	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1246 Lombardi	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
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1230 Compardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
1223 Lombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombardi	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
1218 Lombardi	12/10/2021	20.6	0.42 J
12 TO COMBAIN	3/2/2022	0.48 J	<0.27

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE	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
1208 Lombardi	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
1177 Lombalui	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
12001 11061110	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
72011 HOGHIX	5/30/2019	<0.40	0.66 J

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE	Result
Sample ID	Date	IA	OA
4007 Disassis	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2
4000 BI	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
1219 Dhooniy	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 Phoenix	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 I HUGHIX	2/25/2020	<0.38	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
	2/22/2020	0.41 J	<0.38
1120 Dhannis	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
818 Niagara	11/22/2017	2.7	NS
o ro magara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
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
1200 THE Straind	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 Straind	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 Ottanu	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
1210 THE Strain	2/16/2022	<0.28	<0.28

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE Result	
Sample ID	Date	IA	OA
4040 Th - Oh	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
1200 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 Strain	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 Strantu	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
023 Lales	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 Naymond	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1227 Nayillollu	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1223 Raymond	12/20/2019	<0.38	NS
1223 Maymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		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 Daymand	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 Daymand	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1212 Downland	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1209 Daymond	7/31/2019	10.2	<0.37
1208 Raymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Daymond	10/2/2019	2.5	<0.38
1116 Raymond	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
a 13 Negent	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
000 Dament	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
909 Regent	8/17/2023	5.18	<1.22
303 Negent	10/24/2023	<1.22	<1.22
	10/8/2019	0.52 J	<0.38
1018 Ryan	6/30/2020	<0.31	<0.33
	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
	12/13/2019	<0.38	<0.36
1200 Adams	12/8/2020	<0.31	<0.30
	6/23/2022	<0.29	<0.30
	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
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
40001	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
1,2700	6/13/2018	23.8
	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
4000 Lauchaudi VD 4	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
1225 Lombardi VP-1	2/18/2021	0.53 J
1223 Combaidi 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 V/D 1	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Cample ID	D-1-	TCE Result
Sample ID	Date	VP
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
4000 1 1: 1/7 4	7/10/2019	16.8
	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
1151 Lombardi VP-1	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
1147 Lombardi VP-1	10/20/2023	<1.22
	9/5/2019	3.2
1144 Lombardi VP-1	1/28/2020	3.0
1144 Compardi VF-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
12011 HOGHK VF*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
1222 Phoenix VP-1	1/4/2019	282
	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phoenix VP-1	8/8/2019	13.0
1212 PHOENIX VP-1	6/30/2020	4.7
1200 Dhaaniy \/D 1	5/22/2019	14.5
1208 Phoenix VP-1	10/11/2019	14.2
	5/15/2019	25.3
4005 Dhaarin \/D 4	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
4400 Db	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
000 NI: \/D 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
04441	9/6/2018	299
814 Niagara 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
	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
005 F-1 \/D 4	11/19/2019	6.5
825 Eales VP-1	3/9/2023	4.6
817 Eales VP-1	8/10/2022	2.6
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1000 Doymand VD 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
015 Pagant VD 1	9/26/2019	5.4
	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
4049 Duna \/D 4	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
4220 The Chand VD 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
	9/24/2019	<0.38
1222 The Strand VP-1	3/4/2020	1.3
1222 The Strand VP-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
1124 The Strand VP-1	12/11/2020	1.3
	3/23/2021	0.82 J
	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38
	6/23/2022	1.4
	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.