

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

February 2, 2024

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry 1401 Perkins Avenue, Waukesha, WI BRRTS# 02-68-098404

Dear Mr. Drews:

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

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
 - Total number of residential properties (excluding vacant lots): 99
 - Received signed agreements: 83
 - Installed SSDS: 44
 - SSDS Installations Being Scheduled: 2
 - Previously Existing SSDS Systems Installed by Others: 3
 - In discussions/process of signing: 0
 - Denials: 5
 - No response: 11

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, six subslab 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.

- No new access agreements were received in January as a result of the November mailing discussed in the previous report.
- 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 resealed the crawl space and PFET passed for basement footprint.
- A new SSDS installation was successfully completed within the basement of 816 Niagara Street on January 26, 2024.
- 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:
 - Received signed agreements: 6
 - 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 grat

Richard R. Gnat, P.G. Principal

TABLES

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS 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.
234 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 3/27/18. Renter calls M. Drews with concern (wife pregnant). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-5-19. Received signed agreement 4/23/19. Called leases Tawny Brown to set up sampling. Lett detailed voice message. Called back and set up. basement not used. Field stone walls and only on-chird has concrete floation in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still colled sub-slab vapor. Answer: no. 85/19, 8/12/19 called to schedule sampling and left messages. 11/0/20 speke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership. 11/6/23 another new owner identified. Letter sent.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22 DHS 7/24/23	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon (sold) New Owner Habitat for Humanity (sold) New owner Shane and Crystal Peterson	Yes	Yes	10/19/2017 11/6/23	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement. 11/6/23 determined Hanbitat for Humanity sold. Letter sent to new owner. 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	υ	Twice spoke w/ daughter at door. Left card. No return call, Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21, 11/6/23 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8:2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson (sold) New Owner Mandie Danielson and Kimber Hutton 1129 Motor Ave., Waukesha, WI 53188	Yes	Yes (3) DHS 7/12/22 DHS 7/24/23	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21 11/6/23	Yes	12/14/2023	12/15/2023	NA	No	Yes	1/26'24A	NA	Yes	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. Installation of SSDS based on sub-slab exceddance. Original date set for 1/5/24 and was rescheduled based on Owner request to 1/12/24 which was again rescheduled due to snow storn. Installed 1/26/24.
814 Niagara Street	Jack Hermann	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. J.R. returned call. Set schedule for sampling, Left voice messages 10/19, 11/6/19 for sampling scheduling. Takked 2/21/21, Worth be able to provide us access until mid-March. 4/3/19 takked to J.R. still triving 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 messages. JR called 4/11/19 and said he is working at lot or overtime and will need to get back to to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling itens/schedules for JR. Left another message 5/11/9, 5/71/9, JR. Hotms call. Setup sampling, 8/14/19 contacted called and left message regarding potentuial SSDS install. */23/19 takked with JR. He is willing to have the SSDS put in but said he will not be able to corduinate a schedule until sometimes second half of September. Am to call him mid-month. 9/24/19 takked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push to diff or another 3 to 4 weeks. 11/8/19, 11/21/19 called left distalled vice message. 11/22/19 / R takked with JR, He is willing to have the SSDS put in but so the take under left. He will get back. To kee the received messages but has to determine when I can have contractor access to determine installationneeds. Asked five could do it after 2 pm for at least the initial visit. Said yes and provided him shout a week. 11/24/19 talked with JR and contractor. 12/420 called and left destalled with the will get back. To ke in the sub with severed take with NR and contractor. 12/420 called and left destalled with the call to an install. 27/14/20. 27/820, 22/200 called and left dovide with JR and to an a subut a week. 27/320 messages from JR assing to call to set uput an about a week. 27/320 messages from JR asting to
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10:27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Eim Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Lett messages for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his hourse or exidence is currently vacant. They will be selling the hourse to apartment developer and it will be razed but if that takes too long he may tent out temporarity. Am to call him on Monday after 3:00 pm to shoedule install. Takes to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Me with Jool (son) if '45 and 6/17/19 who let us into hourse for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 end another e-mail with varous updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony-Pavdick (Owner-renting to- tenante) New Owners; Luis Bolanos Rivas & Alejandra Hernandez Gutierrez	Yes	DHS 7/12/22 DHS 7/24/23			11/8/2023	11/9/2023	No sump	Yes	No	12/5:23A	NA	Yes	U	Was originally responsive and provided e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18, Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 1/2/2/18, Left another message 2/12/19, 9/11/19 sile visit with WDNR, spoke with tenant, lett packet, 7/24/23 WDNR/DHS lett packet, 8/3/23 received e- mail from Ananda Koch of DHS that the new ownes reached out to ProHeath as they are spansih speaking, may receive agreement in spanish, 8/7/23 talked with Amanda of DHS who indicated that she and a Spansih translator representative from ProHealth Outreach had a call with the new property owner (Alejandra) on Friday 8/42 and answerd questions. Sounded like the agreement will be signed. It was decided for KPRG not to send another information packet at this time as as not to portentially confuse the Oxner. 10:12/23 received e- mail from DHS with copy of signed access agreement (in Spanish). Will work with a Spansih translator to ontact owner to set up a sampling schedule. KPRG hird translator. 10:25/23 translator talked with resident and set up sampling schedule. KPIS installation. 11:21:23 tenesived asample results. Indoor sample just abov standard. 11:12/123 translator called resident to inform them of results and set schedule to SSDS installation. Issue with sealing crawl space. Working with contractor to resolve. Resealed the crawl space and PFET passed.
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. M& 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement 1/3/20 received e-mauit asking to remove all vapor pris by 1/22/20 since they will be starting redevlopment tworks. This parcel has been redeveloped by Bear Construction for multi-family having. Constructed with vapor barrier and initiat 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 taked 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. M& 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor prior 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 SDS operating. 10/23 tability datification request letter submitted to VVDNR.

ADDRESS	OWNER	PHONE	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambert Ar Sampirio	Sub-Slab Sampling	Sump Samping	indoor Air Exceedances	Sub-siap Vapor	SSDS	Folow-up PFET	WDNR Copied on Resident Data	Est. Nc. of Rescents	Kolos
1250 Lombaro: Way	uason and Amy Lomm	Yos	Yes	10/19/2017	Yes	1/27/2018	2/2/2018	Na	Yes	Exceedances Yes	4/4/2018	7/24/2018	Transmittal(s) ⊻es	4	Very concersitive and reacters we by requests and someouring,
1246 Lompard: Way	Tracey Shimek	Yos	Yes	11/22/2017 No. Meet af	Ves	7/9/19	12/21/2018	No	Yes No	Yes	1/1 1/2018	3/77/19 4/12/2018 7/24/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lombardi Way	Cianen de Caproon	ves	ves	residence.	ves.	2/9/2018	2/15/2018	NS	Yes		4/13/2618	12/5/18 7/24/2018 1/25/19	Yes	z	Very cooperative and responsive to requests and someouling, Hap follow-up FET someouled for end of November them moved to 725/F8. Called and cancelled. Asked to respredue after nonceys. Left message
12-4 60 68 6 110			- 63	17:0220:0		5/20/19	27:3/2010		No	60	40.320.6	5/28/19			18/19 Left messages 4/29/15, 9/155, 9/155 branc with Clarence Has been working occ sinits Leaving for vacation. Set up for 24 missing on \$550/19. Vana cores not speak English, Daupher transition, Said huppend with air that filed more visits. No answer, Metwe
1242 Lombard: Way	J, Guadeupe and Mana Sida	Yes	Yes 5/*5/*8 7/24/*8 7/26/*8	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	Na suma	Yes No	No	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	4	arone, Nees an neerweer nee, to be need wat, week of 87778. Over suggette (Names) care str2678. Left message will Mean st 102678, 1026788, 1026788, 1026788, 1026788, 102678, 1026788, 1026788, 1026788, 10267
1246 Lomparc: Way	Kemr Vat	Yes	¥es 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	¥65	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dy	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No asswer. Garage coen w/ car. Not oxyheno on 726-18. Provido proteinumberto car. Carleo 8/2/18.3/3 pm and 5/05 pm. Left polabloc message. Bot tetum car. 8/11/18. We sign and return. Left scheduring routed messages 2027/93, 2021/9. mel w/ esclent on 4/16/18 to access instruct the fract of cupex since instaining for 1242, Agreed and schedured for 5/4/19.9/18/19, 920/19.9024/19.eft messages to schedure PERT. As to ded op 2024 to access and an an access yollow installed pro 10 move in, is that sufficient? Out her instrumation and submitted to WDNR 11/15/18. Response email
1238 Lompard: Way	Stanley and Pamela Dolata	Yes	NC	11/7/2018	Yes	NA (see notes)	1/2/2019	٨٥	NA	Yes	Atreacy existing system.	2/28/2019	Vas	2	The Cost in the Cost of the State
1236 Lombard: Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	8¢	4/24/2019 12/12/19 6/18/20	4/25/2619 7/16/19 12/13/19 6/19/26	Сту	Yes No No	2 2 2 2 2 2 2	NA	NA	Ves	U	WDR lafers and 307/15. Caled 4/4/19. Decuses the issue and mount i he will sign and serve in the access agreement. Will cale 4/8/19 to set up sampling schedule. Schedules for 4/24-25/19. 4/4. Concentration was calkable paper Will but in in in substant. An other exceedances. B28/19 cared and eff message to set up sempling in Jury - 502/19 cared is schedule as the sign and eff message. Reportables advances (December 2019).
1231/1229 Lombard Way	Martin Larson (Bup ex shared w/ Mother)	¥es	×es	4/18/2618	â	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dγ	Yes No	ю	4/23/2019	10/22/2019 1/23/20 6/24/20	ves	z	Letter restorme. Calles upon nooptolicanted information, Vey cooperative. Wohre rives in one fait of dup ex and him in other. Samoling and proteinstal someoues. Instal someoues 4/23119 for port a ces. 78119 exist to screaule PFET teating. Can't countin week of July 22m. A national basic to set at main
1230 Lombard: Way	Ansiec and Uspelia Ortz	vos	¥œs	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dıy	⊻es No	No	1/7/2621A	5/25/2021 8/30/21 2/16/22	¥es	U	An esperies to cale 422/11% Knows on coor and makers Mr. Of to the inscales that residnent of the two effects of the two effects to the same and the effects of the same a
1226 Lombard Way	Jonathan and Jordan Wesher (sod property) New Owners: Adam and Amber Johnson	Yos	Vos DHS 7/:2/22 DHS 7/24/23	5/6/2019 6/7/19 7/18/19 10/30/26 DHS 11/4/20 11/15/21	Yas	1/3/2024	14/2024	NA	No	No	NA	NA	NA	U	No second to sale 7/10° and which concer Measure data and an lowers to report grades and to the test second and to the test second and to the Destination of the test second and the test second and to the Destination of the test second and the test second and to the Destination of the test second and the test second and the test second and to the Destination of the test second and the test second and test second
1225 Lombard: way	Benjamin and Jacayn Friske	Yes	¥es	11/6/23 11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Бу	NO NO NO	NO NO NO	NA	NA	Ves	3	ho majorise to celle, 7761°9 met letti Benjamin. Discusso issues, Salo te fist went to faix over with will buil antiquoy yes. Am to come back tomorow at same time, 77176 ML.met and was provided spread aptement, mocalities weiwill be back in contact to schecule sampling. 77176 cubics and well obligated well be schecules. 17520, 6420 eM celevator over message. Ad massage to incoment, 1691 will message. 17222, caland and fait message, Bon calad back to boucks, salo regrober us cuelo particum, new takwith net wate at back 2462 abore with Ben, no eM massage to incoment, 1691 will message. 17222, caland and fait message, Bon calad back to boucks, salo regrober us cuelo particum, new takwith net wate at back 2462 abore with Ben, no egget and will alwahen and water calanders. 270021 settamang estimates (1922), 18222, 18222 abore with Ben, no egget and will alwahen and water calanders. 270021 settamang estimates at calanders (1922), 18220, 2022 abore with Ben, no
1222 Lombardi Way	Roset Amstrong	Yas	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	סי	Yes	No	12/12/2019	4/1/21A 5/12/22 9/16/22	Yas	4	341/22 data and asserting with the second se
1221 Lomoardi Way	Jacqueirre Larson	Yes	NO	2/21/2019	Yes	3/18/2019 10/15/19 2/5/29	3/19/2019 6/12/19 10/16/19 2/6/20	₽у	Yas (soa notes) No No	No No No	NA	NA	Yes	υ	Recover spinol agreement 38/16. Delivides persone yull above VAL No sub 485 vacor apove VRSLS. 6/0/19 cuives and schedules need sampling. 1/:520 will voce message to schedules and sampling event. 1/1720 mitumes cat: Is reaving on weaters to Perce and will not be back unlinfest weak of Feynary. Set schedule for them.
1218 Lompard: Way	Victorio Nachd Zavae and Liliana Machd	Yos	Yos	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	Dγ	Yes No	Yes	1/19/224	5/12/2022 4/25/23 set: 11/16/23	⊻es	U	No response to deter 7761°9 takket with talama. Asked me to cell Victorio to occurs. 7777°9 card Victorio and whiceleved message. 911/19 visite of WDNR, Met with caughter Exa (atto bens early twortles). Examined siste and efficiency and example in domation to pareits and ask them to get back to us KPRG editorisent (11152). To sovice specific examples and the caughter Exa loss main of discass and stanciaus, Victoria calde cause and so sovices. 211717 I cancer calde sovice and stanciaus and and failer. Set SSDS instantion stanciaus and the met 20122, called to schedule foreword in sovice and pareits and failer. Set SSDS instantion set sorticule. 2117171 cancer calde application and message. 22522 called and set sorticule 111/122 PET was scheduled however indoor partnered con Responding.
1217 Lompard- Way	V chael Gatixe	NO	Ves DHS 7/12/22 DHS 7/24/23	5/8/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	2	NA.	NA.	N4	NA	NA	N4.	NA	NA	L	No resonal to sells 7/10/19 visit, nozicy nome 9/11/19 visiter w WDNR. Accordyname, wit served 9/12/19 visited again w WDNR. Packet on som floor. Somebodyname seaulue af see ight inside and Ther a conversion. Rang doober have but incodely aniward the coor. Replace packet bey on to KNRG within sent 11/15/21, 1/16/23.
1212 Lomoard: Way	Breghan and Jeniyh Ryan - New Owner Timothy Whitty	¥05	⊻es DI-S 7/*2/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 10/15/21	ves	7/18/2022 9/14/22	7/*9/2022	Đγ	No No	Yes	8'2'224	11/10/2022 4/25/23 sc= 11/16/23	ves	L	7/10/19 vol. hoteop nome. SH 1/19 volke will KDNR. On a answers coor. Said barris nel her barris left backet and acked him to answers. KPRO latter sent 11/15/27. DHSWDNR site visid 7/12/22. Received spended agement 7/15/27. Celliand set up sampling schedule 9.6-22 cellise and schedules form up intoor a reambing
1211 Lomoare Way	Bracy Espeset:	NC	¥es DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denec	NA	NA.	M	NA	NA	NA	NA	NA		An exponent to table 77/075 emission if eacy, has an expression as the starts to enable the contractor from Openengencial mediate to tak to remain deale and experience of the starts of
1268 Lomoard Way	John Hayden	Yes	NC NC	5/6/2019 6/7/19	8×	7/9/2019 1/22/20 7/21/29 3/8/2*	7/10/2019 1/23/20 7/22/20 3/9/21	γα	Yes, Seo notes No No	NO NG NG	NA	NA.	¥es	U	0. 2017 Preceives pred agreement. No prome number, just email is communication. Sert e-mails 6/2019, 6/2019, design to pair topair to pair to pair to pair to
1207 Lomparo Way	Susar Riggan (New Owners Vathew and Jacke Gruennert)	¥85	Yes	5/6/2019 6/7/19	×es	9/15/2019 1/18/29	9/16/2019	Ογ	⊻es No	Yos	9/20/20-9	1/22/20 7/16/20 16/15/20	×es	8	Le sporte la célé. Nei let nuevre ce 17/575 hay de che nos and nome le l'entende biele l'Auc de poure sporte finande. 17/575 enves agrice data 8/1156 sites ten ADR, efficience la contracte 9/275 manager de la che nos and nome la l'entende la contracte data entende la contracte data entende accessors, Contacte contracte sporte al contracte von estato data entende la contracte data entende la contracte data entende accessors, Contacte contracte sporte al contracte von estato data entende la contracte data entende la contracte data entende la contracte data entende accessors, Contacte contracte data entende von estato entende la contracte data estato estato data estato estato estato estato data entende entende estato
1204 Lomoard: Way	Joe Martnez	٧ ٥ s	¥66	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	Ργ	NO NO NO	No No No	NA	NA	Yes	2	Lo Cake 01/275 data meso disector deta: We sources the overal orget are states to an one and ear or hand a need to be a source and to be an orget are states of here of here of here one and of the set of earlies that in orget are states of here of here one and of the set of earlies that in orget are states of based to fave and earlies that are states of the set of the source are states and of the set of earlies that in orget are states of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the source are states and of the set of the s
1203 Lombaro: Way	Robert and Marcy Heath	No	Ves DHS 7/:2/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA	NA	N4	NA	NA	N4	NA	NA	L	No resonse to calls. Well with Marey on 7/10/19. They recover the information and wore of intervalue on have us come into them house and new y finished besonent. Explained issue and she indicated they would not agree to access, asked frame would sign the cerns for documentation. Said she would be with this said out probaby not. 9/11/19 steivest with WDNR, with access, as were KPRG effer sent 1/15/21.
1200 Lompard: Way	M Losinieok and K Rice	¥øs	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Dry	Yes No	No	10/10/2019	1/22/2020 10/14/25 2/19/21A	¥95	2	The response to cells 7/C/17 exclusion scales with Mrcale. Since re-wromany allowus access. Write to tak with welf ref. Spanse would are not access to down and wrolling in the spanse to access a since wromany allowus access. Write to tak with welf ref. Spanse would be carded and access to access and wroman includes that wromany allowus access. Start's owned wroman includes that wromany allowus access. Start's owned wromany allowus access. Start's owned wromany allowus access. Start's owned wromany allowus access and wromany allowus access. Start's owned wromany allowus access and wromany allowus access and wromany allowus access. Start's owned wromany allowus access and wromany allowus access access and wromany allowus access access and wromany allowus access access access and wromany allowus access access and wromany allowus access acce
1151 Lomoare- Way	Tim and Melvina Krueger	¥05	^v es	5/8/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/26 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	קיס	NG NG NG NG	2222	N4	NA.	×es	2	The escattrate to calls 62/15. In Kindger stoppoor (a crow which samply sever samply song and west serving provide which as plants and the samply sever samply and inclusion with an end and the samply sever samply and the samply sever samply sever provide the samply sever samply severe samply sev
1148 Lombard Way	uacoo Lueox an <i>o Chris</i> tina. De Sautelle	vos	¥gs	5/6/2519 6/7/19	Yes	10/3/2819 1/17/20 5/27/20	10/4/2019	₽у	Yes Yes No	NG	11/5/2019	2/27/2020 2/19/21A 5/26/22	¥es	2	No teaches to calle 77/079 visit, reacoy nome (97/179 vetex wi/VDNR, Notey nome, do adoxed, 97/279 vetex again wi/VDNR, Tareor with Omstrea and escusses issue. Says she needs to tax to hasked into tax in precedy and reacess. Let win adoxes agreement with the 70/179 data and calculate says are sensing non-with Signature and approximate Signature and Signat
1147 Lomaard Way	uo Satanano	Yes	¥es DHS 7/12/22 7/19/23 8/29/23 9/26/23	5/6/2019 6/7/19 11/6/19 DHS 11/4/26 11/15/21 12/7/23 8/6/23	¥в	16/19/2023	16/26/2923	Dγ	No	No		NA	¥qs	L	No macrostic data 770° son more bulled, and processing informance to paymit date and not assess minimum to make the program and assess and information to paymit date and the program and the XDAT, etc. assess the XDAT, et
1144 Lombard Way	Kesla Gonzaez (Tomokes)	Yes	ħs.	6/5/23 5/8/2019	¥es	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	ND NO NO NO	No No No	h 5	NA	¥ 05	2	serones Researce or a South South (the Norther) and an of the to expension and top and taken to be and that they more summer as in "unease" and they would not be able to provide that they would not be able to provide the they would not be able to provide that they would not be able to provide the top expected that they would not be able to provide that they would not be able to provide that they able to provide they able to the able to be able to provide they able to they able to the able to be able to provide the able to provide they able to the able to be able to provide they able to be able to provide they able to the able to be able to provide they able to be able to be able to provide the able to they able to be able to be able to provide they able to be able to be able to provide they able to be able to be able to provide they able to be able to be able to provide they able to be able

NA. Not Applicable. No address yet prices ac or not required at this time * Sight reporting intervention, independentiate sub-each ** Indua ac a tradeword freedom. SSOR Sub-yet application stratem U. Unincom PTET - Pressure Fleet Extension Training DNVA-: Data not yet available.

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	f 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, 6/16 and 8/23/18 for 3rd round scheduling. Called back 6/29/14 follow-up PFET 2/13/19, 2/28/19, 3/8/19, Returned call and scheduled, 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow 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 be 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 A 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 so phone to call an vitime.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yeş	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raut. There was no answer at door but cars in drive and garage. Raui called him for me. His brother said he is not interested and woul signed after VDDR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left mess 51/61/9, 52/01/9, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as PET. Left cell number to ca 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 request
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent BNd., 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	υ	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 o and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back wWDNR. Knocked hvice, once at 4:55 pm with tenant William. Discussed issue, noted that all houses around the properly had detections of TCE and systems were installed. We would like 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 but that but would pass on the information with a request that he would like to have the work done. 11/25/19 with WDNR. Talked with tenant. T 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. in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but notes with information packet. Checked on-line tax O'Connell as owners. 11/25/19 with 21. Set out another letter with access ageemnt. KPRG letter another sent 11/15/21 and 11/6/23.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	Yes	Yes 1/24/23	12/3/2018 2/1/2019 4/28/22 6/17/22 12/28/22 11/6/23	Yes	9/19/2019 1/30/20	9'20'2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she wo owner. 9/11/19 house visit wi WDNR. Talked with tenants (older tady and son). Discussed issue and provide packet. Son indicated he will contact Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is re house rental is managed through Reat Property management (Stacy Becker). 9/17/19 latked with Stacy Becker and she will get the owner. 9/18/19 bunds gowner. 9/18/19 bunds gamping determined that there is a radon system in place jus not working. 9/20/19 Have SS piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous altempts by install contract the property was sold. Got new ownership information from Vaukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met previous letters. KPRG explained the issue and went through the information packet that was proviously sent and noted that only one more PFET 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 information packet was left with him. have on the and back to date. Another packet sant 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 -en 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 reas Recommend SSDS Left message 2/26/19 to discuss and schedule. 22/719 Matt Called back. Will allow install 3/25/19 SSD install. Note that avay 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 operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/ tw 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/27 and 1/26.
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 ag datestimes. 4/15/19 left.Nina a voice message to schedule date for meeting wi translator. Called a second time 4/15/19 and talked with Nina pro- an agreed date. Met wi resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and schedule translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some ter
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 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 t message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 schedu
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	υ	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone num (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said ha however, his parents left earlief this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called a signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif employe install. 11/23/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielie 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 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 s schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up instalt schedule 1.0.7 spoke with Chris, s sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 talked with son (late teens to 20). Said parents are not home and would not provide phone number. Lieft a card and 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 resu venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No	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 scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voic left detailed voice message with cell. 6/8/20 returned call and set schedule. Since LA came back above standard suggested SSDS install and can contractor used wrong sealing foam which had a combustible vapor. Near water heater when kicked in has a fash ignition. Damaged PVC plum plumbing as needed and water heater. 10.7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 calle
1204 Phoenix Drive	Joseph Leal	Yes	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22 11/21/23	Yes	2/25/2020 1/10/24	2/26/2020 1/11/24	Dry	No No	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 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 called and left message checking on status of signing agreement. 11/6/20 talked with bos Sr. Said he signed and mailed the agreement so I shou 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 and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him know that we f return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail still full. 2/12/20 c tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/3/20, asked him to contact Steve. Called 8/27 / 2/4/21, 3/3/21, 3/12 mailbox (ull. Will send letter. 5/14/21 no response yet to letter. Called and left a deatile voice message for box not full this time send another lefter. 9/27/21, 11/19/21, 11/29/21, 3/29/22 called and voice mail box full. 3/31/22 sent another lefter. 11/6/23, 11/20/52 called and requesting a call back to schedule. 12/21/23 Joe Sr called, he will try to get ahold of his son Steve to allow access for the sampling. Joe called and agreed.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	Yes	Yes	5/6/2019 6/8/19) Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with V/DNR, left packet, no answer. 9/30/19 Theresa called. Daughter of own the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerne Theresa called to let me know she has signed agreement and to see if she could drop to for at our office. I said I would drive to her hose. Met and 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 s
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19) Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No	No No No No	, NA	NA	Yes	U	Received signed agreement 6/17/19. 6/18/19. 6/25/19. 6/28/19. 7/17/19 called and left detailed voice messages with cell phone to call any time. divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling require 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 St 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 all 64/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

NA - Not Applicable. No access yel 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

9/18 and scheduled sampling. Called and left messages for llow-up. 7/19 sampling got called off and will let me know when s been out a while. Set schedule for indoor air sampling. FET

It Access Agreement with refusal signed and mail to me. o schedule follow-up sampling. Left detailed message w/ cell

vould not sign anything including refusal of agreement. Access essage /18/19. Returned call. Scheduled for install. 4/25/19. call any time. FET scheduling call and text message FET calls lesting access for a PFET.

ed on door w/ WDNR. Nobody home so left packet. Came back pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met 3 like to sample as well as install a system pre-emptively in the were and that the house is supposed to go up for sale in October nt. They are moving out by end of this month. Does not know were. 7/10:20 Send new access request letter to owner identified a tax information again and it listed Miachael and Diana

e would not provide any other information as how to get hold of ontact and provide to owner. 9/17/19 Jill Sturman (renter) called. is renting house for her mother-in-law who has alteneters. The o sign agreement and e-mail back to me. 9/18/19 received e SSDS install contractor inspect system. Replace fan, check tractor to schedule last follow-up PFET it was determined that met with the new property owner. He indicated he received the PET test is needed to be completed for his system. We asked if sider the request and get back to us. Another complete

d -email 12/17/18 asking to call me to discuss scheduling needs. o resample indoor/outdoor air 2/6/19. Initial data verified. that the wall-floor seal around most of basement has degraded finate this with womer. Floor seam sealed on 4/4/19. System v20/19, 9/24/19 and left messages to schedule PFET. Also sent

a greeable. Will call them back with suggested meeting a providing several tentative dates. She will get back to me with duled initial sampling. 5/10/19 received data and called tentative cates.

ed e-mail. Ted Lundy returned call to office in evening 4/3/19, nd to schedule SSDS install with 2 follow-up calls and a text reduled follow-up 24-hr sampling.

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

left voice message. Indoor detected 1.2 DCA and chloroform ve schedule sampling dates. 6/19:20 talked with Chris and set is, scheduled sampling dates. 5/12/21 called about follow-up air

and he indicated he would pass on to parents requesting they

esults and asking to call to schedule a carbon filter drop-off and left sampling scheduling voice mail, 1/29/20 Dale calls back

work and issues. Resident signed the access agreement and voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 d carbon unit until scheduled. During the SSDS installation, fumbing to basement bathub. SSDS contractor to replace tub alled and left message to call and reshedule sampling.

s he would like to have the house tested. His son is living there ked me to send him another copy and he will sign it. 1/15/20 should have within the next day or two. Asked I coordinate with tent. Called and left another message for Steve. 1/27/20 called we have been trying to get a hold of his son but he does not 20 called and Steve answered. Set schedule, 64/20 called and 3/27/20, voice mail full. 107/ left voice mail for Steve. 1/12/21, 11/22

owner and she is renting the house from father. Said she read rined and will have her father sign and get back to me. 10/2/19 and answered various questions. Dropped off carbon filter 20 sent text asking if we could schedule a sampling next week.

ne. 7/18/19 talked with Stephanie. She indicated she is requests. Since she is still immobile and may need additional h Stephanie. She asked if I could text her some dates about 3 e algapologized for ignoring us. Set schedule for the sampling.

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 DHS 7/24/23	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 answe 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 agre answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cel we are doing. I answered her questions and also asked if she would reconsider having u rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left, noted that the property has been sold. Sent acces request letter to new owner. 11/3 call provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received sit 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call h message. 10/28/22 11/10/22, 11/18/22 called and left another voice message. 3/29/22, 3/30/ message. 10/28/22 11/10/22, 11/17/22, 11/23/22, 11/28/22 called and left voice message sampling. 12/27/22, 12/28/22 left voice messages. 1/30/3, 2/22/23 left voice mails on b fine with the initial sampling and were not interested in participating any further with the j mind and schedule another sampling.
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 pack 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 No	No No No	NA	NĄ	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the ho him but indicated I sent her two letters to discuss a matter and would like to get in touch packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner an the access agreement. The agreement was faxed same day. 9/20/19 have not heard baa received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 s left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. agreement request to new owner. 2/27/23 - still no response so stopped by house. Discu 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 an 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sam chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and 1 Paul and he is willing to allow for installation, just has to talk with wife to provide us som 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice message and letter sent. 2/26/22 called, left message and sent another letter. 10/2 He has agreed to getting the installation is scheduled however the basement is fully cluute the installation contractor back and asked them to call him mid-January 20/23 to set the in for scheduling. 11/27/23 - visiled his house. He said he has a very difficult schedule and contractor as well as KPRG office and my personal cell which I told him he can call me e 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 propert 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreemen schedule needs. Said he would talk with tenant and get back to us with some dates/time 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

Notes

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

agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no / cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch cornes out to ask what ng us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would left packet, no answer, house vacant and interior appears to be painting. Updating denail list for WDNR call from John Cramer informing us that they received our letter and the have sold the property and will not d signed access agreement from new owner. Called same day to schedule and left detailed voice mail. all her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice 3/30/22 sent letters asking Sam to call to set up sampling schedule.4/29/22 called and left another detailed sage to schedule next round of sampling. 12/7/22 sent letter requesting they contact us to schedule next on both Allyson and Sam's phones. 2/27/23 stopped by house and talked to Allyson. She indicated they were the program. Asked we don't contact them any further. 11/7/23 sent letter asking if they may charge their

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

a home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with uch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left r and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey I back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/720, 7/15/20, 7/22/20, 8/12, 8/27 Lied. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access Viscussed the issue. He said he was meaning to call and did not get around to it. He signed the agreement

k and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor stab. TCE and not left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 alled voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 33/12/1 left detailed 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak uidered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the install date. has no returned scheduling calls from installation contractor. Has not treumed contractor calls and with yo els something up but could not commit to a date at his time. He has the number to installation me at any time. Left another information packet with all numbers. 3/29/23, 11/7/23 called and left voice ion.

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

ADDRESS	OWNER	PHONE CONTACT	KNOCK OF DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujilo and Lila Aeiles) 812 Cambridge Ave, Waukesha WI 53188	yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9:7/22 1/10/23	Yes	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 5/11/19 visited with VDNR. Talked with lenant (Mary). Discussed issue and she will provide packet to owner. 9/16/19 M. Drevs e-mail wi phone for new owner 9/16/19 M Drevs e-mail wi phone for new owner 9/16/19 M Drevs e-mail wi phone for new owner 9/16/19 talked with editor's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement, 9/19/19 agreement sent, 11/25/19 went to door. Left package, 11/23/20 received signed access. Will call to schedule sampling. 1/26/21 spoke vith Pedro to inform him Radon Contr will call to schedule SSDS instat. Since this is a small restaurant, being roclassified as a simall commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujilo and Liča 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	NA	NA	Yes	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenic Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenic Drive). They just sold the property and would not provide new owner contact information. 9/1/19 vielted w/ WDNR. The structure is vacant Left packet on door. 9/16/19 M Drevs e-mail w phone for new owner (9/18/19 talked with Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 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 (Soid) Robert Raenek- Wisconsin Rentals (Sold) New owner Margaret Liesch	Yes	No	5/6/2019 7/18/19 (Wisc Rentals) 11/7/23 (Margaret Liesch)	Yes	5:15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/18. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 5/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 05-inch hick), 6/17/19 called Chris to discuss foor options. He said to hold of 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. An to call him in 3 verefs 11 do not hear anything. 7/22/15 talked with Chris Obst. Has sold the property to Robert Raenex, 7/18/19 talkod with Rohar Rannek and eart new access a gareement letter. 8/3/15 talked with Rohar R. and his greation was whether we are responsible for selling/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 fait that up the faith and he flow and to new or serve selling and and a bern floor to new three information again and get back to me but that he fait that our clerk may be responsible for upgrading the floor to meet the performance requirement of the SSDS. I be for the performance requirement of the SSDS. I be call ket with a call set information again and get back to me but that he fait that our clerk may be responsible for upgrading the floor to meet the performance requirement of the SSDS. The faith the well review sets again and get back to me but that he faith at our clerk may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	Yes	Yes	5/6/2019 5/8/19	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 procedures. Signed agreement, indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 68/19, 88/19 called to discus SSDS install 89/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to tak with husband who is not home. He will call me bater today. So Install advectule. Place at lifter unit in basement 8/12/19, Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, WI 54602	No	Yes DHS 7/12/2 DHS 7/24/2	5/8/19 11/8/19 2 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w WDNR, Met with tenant. Her father-in-taw Juan owns and rents to her and husband Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on. 11/25/19met with Daniel Arzaldula again. Left another package and asked that she provide to father-in-taw who owns the property. KPRG fetter sent 11/15/21. 11/7/23 determined new owner. Letter/packet.sent. 12/4/23 letter returned (incorrect address). 12/5/23 letter resent
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 5/8/19 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	N0 N0 N0 N0	No No No No	NA	NA	Yes	4	7/119 Received signed agreement. 7/119 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, 1/23/20 talked with Marta. They are now rering out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta Scheduled and first 20/20 called marta. She was at work and asked me to call back but did not rowide time and hung up. Called 7/7/20, spoke with Marta she will call and call back. 7/22/20 called marta. She forgot toflow-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, termsange 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/2 DHS 7/24/2	3 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter/packet sent 11/15/21, 11/7/23.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 5/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	Yes	U	6/11/19. Representative of PMJC contacled KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement, 6/2/19 called as follow-up since did not neceiva agreement. Indicated that he will sign and mail to me this week at which point we well should be the sampling. 7/19/19 followe-up and if u to vice message asking status of approval. 9/11/19 stev visit w/ WDNR and met with Jared who is owner's son (they run ab ar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a weeks so work. These heat that 11/12/19 visited w/ WDNR but bar kosek and will weekst. 10/2/20/20 have not yet heard from owner. Will visit property next week. 11/1/20 met with bard manager. Property owner not in. Discussed request and left package again. KPRG letter sent. 11/15/21. 11/30/21 received cogy of signed access agreement called her work.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2. LLC	Yes	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	Yes	6	No response to date 9/11/19 site visit will WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits will WDNR. No answer: Left packet. Updating list of non-responsive regidents for WDNR it was noted that property has been soid. 10/30/20 sent letter to new owner: 11/8/20 receive signed access, will schedule. 12/8/20 talked with owner regarding data and sub-sabe exceedance. Schedule SSDs install, Instal and initial testing indicates an additional vancuum point may be needed for full overgides. As cond date being set for completion. 5//22/1 talked with Robert Rauck. He has recently solt the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	Yes	Yes	5/7/2019 5/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with lenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str) 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	Yes	Yes DHS 7/12/2	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	8/15/2022A	1/10/23 4/6/23 sch 11/16/23	Yes	U	No response to date. 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to ity again 9/11/19 site visit with WDNR. Inft packet, was not interested. KPRG lotter sent 11:15/21. 7:12:22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Caled 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 learing messages.
1212 The Strand	Thomas and Joseph Refermat	Yes	Yes (rental	5/7/2019 5/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 8/23/21	12'18:2020	Nosump	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 wi WDNR. Left another packet with renter who said they would pass on .11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message 11/18/20 Joe calls back and we schedule sampling. 12/20/1 called and left message 11/18/20 Joe calls back and we schedule sampling. 12/20/1 called and left message 11/18/20 Joe calls back and we schedule sampling. 12/20/1 called and left message 11/18/20 Joe calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message 11/18/20 Joe calls back and provide contact informatin for his son (Joe) for us to schedule call Joe and left message 11/18/20 Joe calls back and provide contact informatin for his son (Joe) for us to schedule call Joe and left message 11/18/20 Joe calls back and provide contact informatin Joe 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as 11/19/20/20 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5.7/2019 5/8/19	Yes	6/25/2019	6.26.2019	No sump	No	Yes	10.25/19 (see notes)	NA	Yes	υ	517/19 received signed agreement. 518/18 taked with Tom Miller. Explained issue Have tertative set for 5/2519-6/26/19 for initial sampling. An to call 8/24/19 to verify. 8/14/19, 8/29/19, 6/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 taked w/ Tom Miller He is willing to have system installed. Asked me to call 8/24/19 to verify. 8/14/19, 8/29/19, 6/24/19 called to acided and left detailed voice message called again in afteroon and set schedule. Install necks additional point, Scheduled. 11/719 (Will mine d'adfination of the system installed. Asked me to call 8/24/19 to verify. 8/14/19, 8/29/19, 6/24/19 called to acide and left detailed voice message. Called again in afteroon and set schedule. Install necks additional point, Scheduled. 11/719 (Will mine d'adfination of the system installed. Asked me to call 8/24/19 por confiden of Install scheduled into asks for us to pay for electrical to nn. We will finish install, verify PFET. Will not pay for electrical to nn per year. 11/20/19 received voice mail. Called tack and left message. Completion of install scheduled for 11/27/19. Additional extraction points and hour sealing is required due to the vary poor confidion of basement. Electrical dava payment not yet allow access without electrical payment.
1208 The Strand	Ampelio and María Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/16. 8/14/19 called to discuss pre-emptive hstall of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampelie and sta checklue. 10/11/19 Chack R. SSDS installer called and indicated that asia benedation foundation are very tight. He has two prints advect and integrine at least one more. "Vorking with resident to stup 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 7/12/2 DHS 7/24/2		Denial	NA	NA	NA	NA	NA	NA	NA	NA	υ	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his girfriend just moved in with him and all her stuff is in the basement so its full and really can't get around in it. I explained we don't need a lot of norm 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 may can 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 7/12/2 DHS 7/24/2		Denial	NA	NA	NA	NA	NA	NA	NA	NA	Ų	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	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 PEET testing and inspect system to make sure ruming property. WDNR agreed to no air sampling at this time. 9:15:19 received signed access agreement. 9:19:19, 9:20:19, 9:24/19 called to schedule system inspection. Left messages. Also fexed 9:24/19. 5:25:21 taked with Chris Wray. Agreeable for another inspection of system Lifetime Radon to schedule.
1124 The Strand	Larry Taylor (Rental)	Yes	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No	No No No	NA	NA	Yes	Ų	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacquetine) and scheduled 3/16/21 talked w/ Jacquiline and scheduled next round. 7/26/21 called and talked with Larry before I call tenant for sampling 7/30/21 called tenant a call and scheduled. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	Yes	Yes	8:29/2019	Yes	11/25/2019 1/18/21 8/15/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No	No No No	NA	NA	Yes	υ	9:11:19 wisted house w/WDNR. Nobody home. Left information packet 9:12:19 returned w/WDNR. Packet gone but nobody home. 10:31:19 received signed agreement. 11:7/19 sent e-mail with access request 11:8/19 returned call to set up sampling date. 84/20, 61:19:20 Catel and the field eabled vices message with cell number. Called 7:7/20, 71:520, 71:220, 81:2, 82:7 Hem Ressage on voice mail 10:7 spoke with Morica, said they are not comfortable due to Covid and would like to wait. 11:521 and 11:221 called left message. 11:321 Morica called and scheduled. 7:28:21 called and scheduled 3:28:22 scheduled sameling

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

1000000		PHONE	KNOCK ON		ACCESS	Ambient Ar	Sub-Siab	Sump	Indeor Air	Sup-slab Vapor	ssos	Follow-up	WONR Copedian	Est. No. o	
ADDRESS	OWNER	CONTACT	DOOR	SENT 5/6/2019	SIGNED	Samping	Sampling	Samping	Exceedances	Excee dances	Installed	PFET	Resident Data Transmittal(s)	Residents	Nens
900 Regent Str.	uulia Ybarra	No	DHS	6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	Nic	NA	AIN .	NA	NA	NA.	NA	NA	NA	J	No response to date 7/17/19 vol, nopody nome. 9/11/19 with with W DVR, spoke with owner and left packet. 11/25/19 visit w/ W DVR. No answer, keit packet. 4PRG letter/packet sert 11/15/21, 11/7/23.
904 Regent Str.	Hennetta and David Long	Yes	Yes 2HS 7/12/22 8/29/23 9/26/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 5/30/23	Yes	9/13/22 To be resco.	9/14/22	No sump	No	Yes	2/7/2023	To be reach.	Yes	IJ	SP1115 See vol. *** WDM, spoor who 2xed and led assets. 112551 ovid W WDM. No manwer, int bance, VPR atter sen 1110/21, 8272 and 22 received spood agreement, 8172, 8772, 8872 selest April Spanny to sociadar as antinging in defaulted on sensage. 81782 collect and wDM. No manwer, int bance, VPR atter sen 1110/21, 8272 and 20 min 20
908 Regent Str.	Leon and Mana Hemandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 8/9/20 10/14/20A	Yes	2	7/1/19 retrived spind agreement. 7/1/19 art voce message on oots nome and pail. Returned my call in the evening. Discussed insue and what needs to be done on sital sampling. Am to all sampling must be stars in drams after he takes to son. 7/2/19 art voce message to set sendeduc didad and TCE occerdance in casement and sub-star. 7/2/19 colled to schedue SSDS install, 10/4/19 set sonedue for odoor sampling.
909 Regent Str.	Dustra & Linnea Trampe Sara Kicshing Motae' McGinn	Yes	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	First Yes Second No Third Yes	8/16/2023 10/23/23	NA - Existing System	No Sump	Yes No	NA - Existing SSDS	Yes - Exsting System	System expansion 10/3/23 10/23/23	Yes	U	We inspire to date 01119 accessed by wr WONN Noodly mmr. Leb bastet. Here a for soa 6 19719 find red wr WORN, Mer with Lines, They will be outing with new baye with a dot a metry, Save pages pool date is barred to date set of a date of the set of the soarce of the soarce of the set of the soarce of th
912 Regent Str.	a n en a end Bengone Henesacide	Yes	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes (other source in besement dentified)	Yes	10.05/2019	1/21/2020 2/5/20 10/5/20	Yes	4	6/17/3 movered agreement. Signed Yas out or met X, WL at at a maximum extenses of meter & 6/19/16 C24/15 620/16 called to carly agreement and statement and carls agreement and call and the second tense of meters & for the second agreement. Signed Yas out or meters and called agreement
915 Regent Str.	Brema Les Pederson	Yes	No	6/29/2019	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	NG NG NG NG	NG NG NG NG	N4.	N4	Yes	U	Accords a speak syntaxy means 100112. STUTE, STUTE, SOUTE Sound and all detailed messages for structuring take service, Galed back or enong. See structures, 10020, 20202 of structures (StUE), 20202 of structures, 20202 of stru
1228 Raymond Str.	Hector and Michelie Concerns- Se	Yes	2HS 7/24/23	5/7/2019 6/8/19 11/7/25	Yes	8/27/2019 5/27/20	See Notes	No Sumo	Nc Yes	See Notes	sch 11/10/20 See Notes	NA	Yes	IJ	THTNE received a great agreement. Without to store to the store of the
1227 Raymond Str.	Ramon Ramrez Valdez & Francisca Hernandez	No	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	9/11/19 vaned nuise w WDNR. Daugner (Akgandra, liet evens) answend and we discussed risule. Provided gapper: She said one would provide to father: 11/25/15 vait w WDNR. Met with Ramon and discussed in detail. He said ne would provide to father in the same same same in 7/28/20. KPRG keter/backet sent 11/15/21, 11/7/23.
1224 Raymond Str.	Sylva Garcia and Isabe' Garcia (Life Est)	Yes	No	57/2019	Yes	6/17/2019 1/7/20	6/18/2019	Nosump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20A	Yes	3	Resident called 5/8/19 at 1725 and left voce mail. SVID19 1020 his will voice message on home and cell phones. SVI4/19 left angine text of messages. Returned the call with 30 maules. Size is retring the house. Had several question mgading who was we working for and antiper of dualy. She will contact the retrieve thing are use thing are going to home and cell phones. SVI4/19 left angine retext of messages. Returned the call with 30 maules. Size is retring the house. Had several tax and discussed with main dives any going the questors for call them. Here is a bottom data state will be phone. Had several tax and discussed with main dives any going the questors for call them. Here is a bottom data state will be phone. Here tax and will be tax any writer text bank with the tottom lever with the tottom lever data of the mile will be produed as the mile tax and writer to the standy will be tottom with the tottom lever data of the will be also produed as the tottom lever data of the will be also there will be tottom lever data of the will be also produed as the tottom lever data of the will be also the tottom going at a going will be tottom lever data of the will be also the tottom going at a going will be also the tottom going at a going will be also there data going at a going will be also the tottom going at a going will be also the tottom going at a going will be also the tottom going at a going will be also the tottom going at a going will be also the data going associations at the tottom going at a going will be also to home at a life message about calledular going associations at the tottom will be also the tottom going at a state will be also at the tot and going at a state will be also at the tottom going at a state will be also at the tot and going at a state will be also at the tottom going at the tottom will be also at the tottom going at a state will be also at the tottom going at a state will be also at the tottom going at the tottom state at a state will be also at the tottom going at the tottom stat
1223 Raymond Str.	Jimme and Shaton Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	2222	No	NA	Yes	2	11119 stopped at house wi WDNR, Dacussed the issues and truey signed agreement. 91219 caled end set up sampling, 12019 faixed with Jim to set up nex sampling date. He asked 1 cal. tank on Monday as ne was in process of lawing for work. And to call before 4 ptl. 511/20 standards the sampling. 92/82/0 caled in welly sampling tomore as requested, 161/20 received ox its minipage to the state of a state of the state of the sampling. 12/82/0 caled in welly sampling tomore as requested, 161/20 received ox its minipage to the state of the
1220 Raymond Str.	Bence Garoa (Benny)	Yes	NG	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 9/5/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No Yes No	20 20 20 20 20 20 20 20 20 20 20 20 20 2	чe	NA	Yes	2	See acts above Ev 1234 Raymond Struct. Resolved spret agreement 09115. Called 07715. 071015 071016 to us sampling. Left mossions, 613110 natrix solar ad we and soundus. 101015, 101015, 1020174 called 5 modelse 51822 Called to sonate and exampling. Left wood with solar and exampling 0122 Called 16 modelses, 613110 natrix solar ad we and soundus. 20172 Bit Solar Called 16 modelses, 613110 natrix solar ad we and soundus. 20172 Called 16 modelses, 613110 natrix solar ad we and soundus 20172 Called 16 modelses, 613110 natrix solar ad we and soundus 20172 Called 16 modelses, 613110 natrix solar ad we and solar to call here all we are added to call here all solar ad s
1219 Reymond Str.	Ferma Rivera, St.	Yes	Yes	8/29/2019 11/8/19	Yes	12/16/2C 19 7/6/2C 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	NC NE Yes NC	No No No	2/17/2C21A	9/23/2021 5/11/22 9/7/22	Yes	J	No esponse to date (2011) Data vectime VTORs, paper la social and apprennis have legand data on to social 2010/2012 concentration and attraction to speed apprennis a de ORG a paper and a social social data data data data data data data da
1215 Raymond Str.	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 sumo	No No No	29 29 29 29 29	N#	NA	NA	2	No resconse todaks. Shiftif9 size visit with WCNR, soone with owner, she hinner way land tetter, here will send andree: shiftif9 send a door of August ether. 1003119 neve mit head takk, sent andree shiftif9 send a door and see sayout agreement. 1122/15 visited nouries and a door and is rescalding. 122/15 Sandta das takks. Steaks door and see sayout agreement. 1122/15 sonda door and see sayout agreement. 1122/15 visited nouries and nouries and takks and see sayout agreement. 1122/15 visited nouries and nouries and takks and see sayout agreement. 1122/15 sonda ad sayout agreement. 1122/15 sonda ad sayout agreement. 1122/15 sonda ad sayout agreement a
1212 Raymond Str.	Baley's Renta Properties LLC	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sumo	Yes	Yes	10/5/2019	1/21/2020 10/14/20 2/18/21A	Yes	J	B11/15 discost at hope w/WOAR, et poor, 91219 rock wet spret agreener (aac owns 1218 The Strant), Carryn Standarsk owns, 915178 bleed win, corryn is sint setting sometive (br. nise sampling and own entow SSCS mail, 91919 hope: opcimeld aux to owner not constanty with that. Thesix with short is been start with the with short is the instart with the start is a start in the with owner and with starts. PC2118 based and et message acount concerning on entow, SS478 (More raide and and as their digrigition of amen's the start with the start is a start of the start and a life message concerning of a start and the start
1211 Raymond Str.	Duwayne Oʻgrady	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 sumo	No	жо [.]	N/S	NA	Yes	J	Note minimized in annex to specially downs standing. The special standing and stand
1208 Raymond Str.	Ramon Rodinguez (sod) New Owner KNK ≏roceties, 1631 Aradian Ave., Wauxesne, WI 53188	Yes	Yes	5/7/2019 6/8/19 5/20/21 8/25/21 4/28/22 6/17/22 3/29/23 4/27/23	Yes	7/30/2019 11/15/19	NA (see notes)	No Sumo	Yes No	See Notes	8/22/2015	12/5/2016 6/9/20 Sch 11/16/23	Yes	1	Non-species to date. 2017/16 mer with Dates. Descend status the species dispersion of America Them is memory to studied. 7/16/16 per 46/36 mer 54/16 socies that code may be dates and per 550 memory to status to Affect to the SSS Socies to the status of the SSS Socies to the SSS Socies to the status of the SSSS Socies
1204 Raymond Str.	Papic Martinez and Inocence Martinez	Yes	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sumo	Nc	No	12/23/2019	4/8/21A 8/3C/21 5/1C/22	Yes .	U	No resconse to date. 717/19 vat. Notedy nome. 911/16 house vat w WDNR, Met with longence. Discussed asses of a set as date weeks to take with hubband before signing. He is Mexico and wit be tasks towards end of fat week of Goodans. Asked us to once asks there are 5 pm. 11/2019 vert w WDNR. Met with John Verta (Janggers), Ecoland scales and annue and the standards the week of Goodans. Asked us to once asked the set as to perform a standard before a standard week of Goodans. Asked us to once asked there are shared towards are towards and the set asked and the set asked and the set asked and week of Goodans. Asked us to tasked ask and the set asked and the set ask. The set of 11/2020 week asked finance with annue asked and the set ask. The set of 11/2020 week asked there with a more asked the set ask and and hand be install-size with a standard the set asked and the set ask. The set of 11/2020 week as asked and the set ask asked and hand be installed on the set asked of the set asked and the set ask. The set of the set asked ask asked as
1202 Raymond Str.	Margarca and Juan Olaic	No	7/12/22	5/7/2019 6/8/19 11/6/19 DHS 11/4/20 11/15/21 DHS 7/24/23 11/7/23		N4	NA	NA	N4.	NA.	N.	N4	NA	IJ	No memore to face 147/19 vet. Car in drive. No shower: 9/11/15 vet house w WOVR. Taked with daugter (Reseate use 20x or cary 50a). Sed parents are at work. Datassed assist and wit pooker. She cad she would provide and discass with powers. 11/29/19 vet w WOVR. No answer, Left pooker. KPRG etertraneet sont 19/15/21, 11/723.
1124 Raymond Str. (Vacam Lot)	Alexander Lopez and Tam Ann Rickett-Lopez	Ne	No	No	No	NA	NA	N/A.	NA Vas	NA.	NA	NA 6/9/2020	NA	J	Vacant L.C. Need Br parental vacant set as in a determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	Yes	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019 6/29/20	10/2/2019 10/8/19 6/30/20	N#.	Yes No No No	No No	10/9/2019	5/25/21A 5/10/22	Yes	J	91111/9 not won. Thomas. Discossed source and the speed agreement. 911219, 922015 caula dan elf message is consulue samping. 5/2415 ppt through it Tom and soundated samping. 6/2415 ppt through it Tom and sampi
1018 Ryan Str.	Giona Rivera a/k/a Moreno	Yes	Yes	8/29/2019	Yes	6/28/20 1/13/21 10/4/2	6/30/20 1/14/21 10/5/21	No sump	NC NC	NC NO NO	*	N4	Yes	3	eft voce message. 9/27/21 got trau to Gotal. Set schedule.
1200 Adams Str.	Housing Authority of The City of Waukesha	Yes	Nb	8/29/2019 11/8/15	Yes	12/12/2019 12/7/20 6/22/22 5/4/23	12/13/2019 12/8/20 6/23/22 5/5/23	No sump	No No No	No No No	744	NA.	Yes	ົມ	The response to date: 144416, 100916, 114415, 112411 et. date and message for Pair Rodginger 40, Pair House Housey Maager, 1121116 Ferdura date and message for Date 2020. 645-00000 web at house to pair date of date and message for Pair Rodginger 40, Pair House Maager, 1121116 Ferdura date and as back. Spin to gasted the onto he messager web for a back 2020. 546-00000 web at house to pair date of date and messager A12000 Note: 10200 Note: 1020116 Ferdura date of date and etc. 2020. 546-0000 web at house to pair date of date and outcomest. 77020, 17520, 77220, 812, 8217, 821

N4. Not Applicable. No access yet or dened on not required at this time. * Singit matchases indoor, no enceedances sub-stat. ** Instance at required modert. SSD's Sub-space Derressingtation System. U - Unknown PEFT - Pressure Field Exemution Testing DNVA - Data not yet available

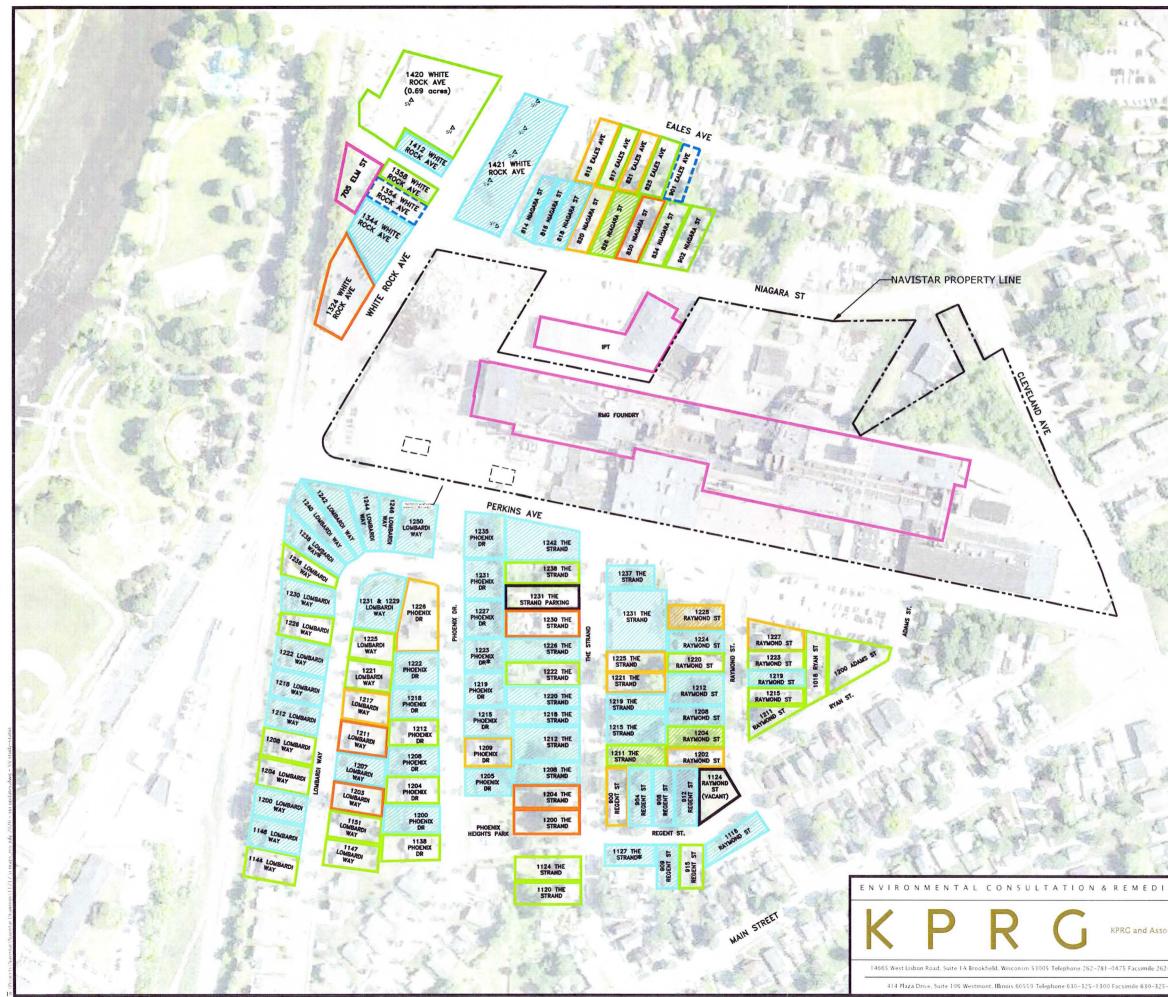
Table 2. SVI Study Commercial Access/Sampling Status 1-31-24.

Table 2. SVI Study Commercial Ac	cess/Sampling Status 1-31-24		-						
ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC, Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided. see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/13/20. Completed sub-slab pressure field extension testing to assist in design of system. SSDS scheduled for installation 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples Results below VAL. June visit indicated that someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visists. PFET follow-up completed 7/18/21, 11/3/21. PFET 5/12/22. Fans being re-evaluated and phased back up. May need to re-excavate crock and backfill with peagravel as sand being sucked into fan. 6/30/22 fan
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 10/26/19, PA returned call 10/26/19 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.

FIGURE



LEGEND

SUBJECT SITE PROPERTY BOUNDARY

Λ

DENIED ACCESS

NO RESPONSE TO DATE

RESIDENTIAL. NO SSDS. CONTINUED

SSDS INSTALLED W/ CONTINUED FIELD EXTENSION TESTING

COMMERCIAL/INDUSTRIAL.

ACCESS GRANTED, SAMPLING BEING SCHEDULED

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

COMMERCIAL. PROPERTY OWNER SCHEDULING SAMPLING ACCESS

PROPERTY OWNER HAS EXISTING SSDS RADON SYSTEM

SSDS INSTALLATION BEING SCHEDULED OR IN PROGRESS

SAMPLED BUT DATA NOT YET AVAILABLE

WDNR OR RESIDENT REQUESTED PRE-EMPTIVE SSDS

VACANT LAND

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	The second	1 M 124	Mr. S.S.
-	51 1	0	200'
		AP	PROXIMATE SCALE
ΑΤΙΟΝ	SOIL VAPOR INT LO	RUSION STUE	DY PROPERTY
ociates, inc.		AUKESHA FOU NS AVE, WAUK	
2-781-0478	Scale: 1" = 200'	Date: Janua	ry 31, 2024
-1593	KPRG Project No. 1	1717	FIGURE 1

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

		TCE	Result
Sample ID	Date	IA	OA
	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1040 Larah andi	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 Lombarui	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
1021 i ombordi	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 Lombardi	2/19/2021	0.62 J	<0.27
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombardi	5/22/2019	<0.38	NS
1226 Lombardi	1/4/2024	<1.22	<1.22
	8/2/2019	<0.34	<0.37
1225 Lombardi	2/18/2021	0.44 J	<0.29
	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36

		TCE	Result
Sample ID	Date	IA	OA
1219 Lombardi	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
1212 Lombardi	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
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
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
TTT EUNDAIU	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
	10/1/2019	<0.38	16.3

		TCE F	Result
Sample ID	Date	IA	OA
	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2
1002 Dheanin	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
1218 Phoenix	4/16/2019	73.6	<0.38
1210 Fildenix	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
	1/11/2024	<1.22	<1.22

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Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE I	Result
Sample ID	Date	IA	OA
1200 Phoenix	10/8/2019	3.6	<0.38
1200 Phoenix	2/25/2020	<0.38	NS
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1136 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
816 Niagara	12/15/2023	1.29	<1.22
919 Niegoro	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
1354 White Rock	11/9/2023	2.14	10.3
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
	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
	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30

		TCE Result	
Sample ID	Date	IA	OA
1220 The Strand	12/10/2021	0.54 J	0.36 J
1210 The Strend	11/18/2020	1.1	6.2
1219 The Strand	2/16/2022	<0.28	<0.28
1218 The Strand	9/18/2019	0.62 J	NS
1216 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
1208 The Strand	3/5/2020	0.63 J	<0.38
· · · · · · · · · · · · · · · · · · ·	12/11/2020	<0.31	<0.30
1124 The Othersd	3/23/2021	<0.31	<0.30
1124 The Strand	8/20/2021	<0.30	<0.29
	4/15/2022	<0.37	<0.29
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
TIZU The Strand	8/17/2021	<0.28	<0.29
	4/5/2022	<0.30	18.3
901 Eales	5/30/2019	1.5	1.5
	11/18/2019	1.9	<0.36
825 Eales	3/9/2023	<0.34	<0.34
	12/13/2023	<1.22	<1.22
817 Eales	8/10/2022	<0.29	<0.30
702 Elm	10/3/2019	1.1	<0.36
1228 Raymond	8/29/2019	<0.38	<0.38
	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
	1/7/2020	1.4	<0.39

		TCE Result	
Sample ID	Date	IA	OA
1223 Raymond	9/18/2019	<0.38	<0.38
	12/20/2019	<0.38	NS
	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	12/17/2019	<0.39	<0.36
1210 Doumond	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
1015 Dourmond	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 Boymond	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
1208 Raymond	7/31/2019	10.2	<0.37
	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
	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

Sample ID	Date	TCE Result	
Sample ID	Date	IA	OA
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
313 Negent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
908 Regent	7/16/2019	16.7	<0.38
300 Negent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
909 Regent	8/17/2023	5.18	<1.22
909 Regent	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
1000 Adams	12/13/2019	<0.38	<0.36
	12/8/2020	<0.31	<0.30
1200 Adams	6/23/2022	<0.29	<0.30
	5/5/2023	<1.22	<1.22

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m^3 .

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.

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
1221 Lombord: \/D 1	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
1226 Lombardi VP-1	1/4/2024	<1.22
	8/2/2019	8.4
1225 Lombardi VP-1	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7

Sample ID	Date	TCE Result
Sample ID		VP
1221 Lombardi VP-1	3/19/2019	13.5
	6/12/2019	42.2
	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
	7/10/2019	16.8
1208 Lombardi VP-1	1/23/2020	3.3
1206 Lombardi VF-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 VF-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
	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
	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

Sample ID	Date	TCE Result VP
1231 Phoenix VP-1	11/28/2018	16.0
	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1010 Dheaniy VD 1	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
1200 Phoenix VP-1	10/11/2019	14.2
-	5/15/2019	25.3
1205 Dhaaniy VD 1	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1204 Phoenix VP-1	1/11/2024	<1.22
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1138 Phoenix VP-1	6/18/2020	1.3
	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
902 Niagara VP-1	4/18/2018	<0.45
502 INIAYALA VE-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

Semale ID	Date	TCE Result
Sample ID		VP
816 Niagara VP-1	12/15/2023	713
814 Niagara VP-1	9/6/2018	299
014 Mayala VF-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1358 White Rock VP-1	4/10/2018	5.5
	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
	11/19/2019	6.5
825 Eales VP-1	3/9/2023	4.6
	12/13/2023	<1.22
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
1223 Raymond VP-1	12/20/2019	1.8
	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

Sample ID	Date	TCE Result
		VP
1215 Raymond VP-1	12/31/2019	6.5
	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
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
	9/24/2019	<0.38
1999 The Strend VD 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

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

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

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Method Detection Limit and the concentration is an approximate value.