

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

February 29, 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:
 - o 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
 - o 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

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

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. Another round of communication efforts will be completed in March.

- No new access agreements were received in February as a result of the November mailing discussed in the previous report.
- No new SSDS installations were completed in February.
- Follow-up indoor air sampling is being scheduled for March for the two new SSDS installations that were completed in December and January (1354 White Rock Ave. and 816 Niagara Street; see January 2024 progress report).
- 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
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the proposed additional vapor intrusion sampling at the newly constructed apartments and townhouses located at 1420 and 1421 White Rock Avenue. It is Navistar's understanding that additional sampling will be completed by the property owner. A liability clarification request was submitted by Navistar to WDNR regarding this issue on October 3, 2023. No response has yet been received from WDNR

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

Sincerely, KPRG and Associates, Inc.

Patrick Allenstein, P.G. Sr. Geologist

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.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC (sold) New Owner Vincente Palacios and maria Casas	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21 11/6/23	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leases Tawny Brown to set up sampling. Lett detailed voice message. Called back and set up. basement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-siab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messages. 11/3/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership. 11/6/23 another new owner identified. Letter sent.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22 DHS 7/24/23	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon (sold) New Owner Habitat for Humanity (sold) New owner Shane and Crystal Peterson	Yes	Yes	10/19/2017 11/6/23	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement. 11/6/23 determined Hanbitat for Humanity sold. Letter sent to new owner. 11/29 Shane called with questions on letter, he will sign letter and then call for scheduling.
820 Niagara Street	Melody Pauer	No	Yes (3) DHS 7/12/22 DHS 7/24/23	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21, 11/6/23 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through 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 Being Sch	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 term pdates 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 storm. Installed 1/26/24. 2-27-24 called to sched SSDS followup sampling, left message. 2/26/2 left message to schedule follow-up sampling.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/20/22 11/23/22A	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling. Left voice messages 1/3/19, 1/16/19 for sampling scheduling. Talked 21/21/9. Worth te able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/23/19 alled 3/2017 called 4/3/19 left voice message. JR called 4/11/19 and messages with two tentative sampling times/schedules for JR.Left another message 5/1/19, 5/7/19. JR returns call. Setup sampling. B/14/19 contacted called and left message regarding potential SSDE install. '7/23/19 talked with JR. He is willing to have the SSDE put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 leveks. 11/8/19, 11/21/19 called left detailed vice message. 11/22/19 JR called back. Said he received messages but has to determine whe I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visit. Said yes and contractor. 1/24/20 called and left destiled will be easage. 1/28/20 called and JR answered. said he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20, 2/18/20, 2/10/20 called and left voice me with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works night shift and sleego during day so he needs to talk will him onwhen we might be able to do the
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left message for system install 12/19/18, 178/15 21/21/9. Simon Jr. called 4-19-19 and left message that he has moved his parents into his houses or residence is currently vacant. They wi be selling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarify. Am to call him on Monday after 3:00 pm to shcedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at *,45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water tipic in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to- tenants) New Owners: Luis Bolanos Rivas & Alejandra Hernandez Gutierrez	Yes	DHS 7/12/22 DHS 7/24/23	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	11/8/2023 Being Sch	11/9/2023 Being Sch	No sump	Yes	No	12/5/23A	NA	Yes	U	Was originally responsive and provicede 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 1/2/01/18. Left another message 2/12/19. 2/11/19 site visit with WDNR, spoke with terant, left packet. 7/2/23 WDNR/DHS left packet. 8/2/23 would be mail from Amanda Koh of DHS that the new owners reached out to ProHealth as they are spansih speaking, may receive agreement in spansih. 8/7/23 talked with Amanda of DHS who indicated that she and a Spansih translator representative from ProHealth Outreach had call with the new property owner (Alejandra) on Friday 8/4/23 and answered questions. Sounded like the agreement will be signed. It was decided for KPRG not to send another information packet at this time so as not to potentially confuse the Owner. 10/1/23 received e- mail from DHS with copy of signed access agreement (in Spanish). Will work with a Spansih translator to contact owner to set up a sampling schedule. KPRG hort to send translator. 10/2/23 translator talked with resident and set up sampling schedule. In/21/22 necelved sample results. Indoor sample just above standard. 11/21/21 zorecived sample results. Isue with sealing crawl space. Working with contractor to resolve. 2/23/24. Interpreter is trying to contact resident to schedule follow-up sampling.
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. Me8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 11/32/0 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Passive SSDS at this time. 10/3/23 liability clarification request letter submitted to WDNR.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapr barrier and active SSDS	See notes	See notes	See notes	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 receive e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. This parcel has been redeveloped b Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating. 10/3/23 liability clarification request letter submitted to WDNR.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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1250 Lombardi Way		CONTACT	DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No	Yes	Yes	4/4/2018	7/24/2018 12/5/18	Yes	4	Very cooperative and responsive to requests and scheduling.
1246 Lombardi Way	Tracey Shimek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes	Yes	1/11/2018	3/27/19 4/12/2018 7/24/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lombordi Way	Clarence Caproon	Vac	Vac	1/18/2018	Vac	2/9/2018	2/15/2018	No	Yes	Voc	4/13/2018	12/5/18 7/24/2018 1/25/19	Vas	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November then moved to 12/5/18. Called and cancelled. Asked to reschedule after holidays. Left message
1244 Lombardi Way	Clarence Capition	Yes	Yes	1/10/2010	Yes	5/20/19	2/15/2016	NO	No	Yes	4/13/2016	5/28/19	Yes	-	1/8/19. Left messages 4/29/19, 5/1/19. 5/10/19 taked with Clarence. Has been working odd shifts. Leaving for vacation. Set up for 24-hr sampling 5/20/19.
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	4	Maria does not speek Englin. Buughter transisted. Said huaband will call me. Left card. Theid two more visits. No answer. New with Nr. 561 add he would think about it and get back to me. Did not provide phone. Have an integreter lined up for met valu, week of 91/178. (Dider dasguinger Malarian a) (12/18/11, Left messager will water a) (12/18/11, Left wate
1240 Lombardi Way	Kiemin Viall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No answer. Garage open wir car. Met beyfnend on 7:36-18. Provided phone number to call. Called 52/15 3:35 pm and 5:05 pm. Lift dealed message. Gir ettem call 6/11/18. Will sign and return. Lift scheduling neguest messages 22/25/13, 39/18. new irrelativet on 4/16/19 to discuss install on their half of duplex since installing for 12/22. Agreed and scheduled for 54/19. 9/18/19, 9/20/19, 9/24/19 left messages to schedule PFET. Also texted 9/24/19. Pm called 11-12/15 1500 hrs. Junt movel into house in June 2018 and half a radom notem installed prior to more in is that sufficient? Got her information and submitted to WDNR 11/15/18. Resconse e-mail
1238 Lombardi Way	Stanley and Pamela Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA	Yes	Already existing system.	2/28/2019	Yes	2	on 11-28-18 indicates sub-slab sampling will still be required to determine need, if any, for continuing obligations. Met with residents 12/201/8 to discuss and obtained signed agreement. Testing showed TCE. Recommended PFET. Takked with resident 2-1-19 about PFET testing. Said they are going on vacation and will get back to me within a couple weeks. 2-13-19 agreed to one round of PFET after which point they are finabling basement and don't went any additional hole. Completed 22819.
1236 Lombardi Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	Dry	Yes No No	No No No	NA	NA	Yes	U	WDNR letter sent 3/27/19. Called 4/4/19. Discussed the issue and request. He will sign and send in the access agreement. Will call 4/8/19 to set up sampling schedule. Scheduled for 4/24-29/19. 1,4- dichizorbarrane was detected above VAL but not in subside. No other exceedances. 8/28/19 called and left message to set up sampling in July. 10/22/19 called as schedule sampling and left message. Rescheduled sampling to December 2019.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon receipt of contact information. Very cooperative. Mother lives in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled 423/19 for both sides. 7/8/19 called to schedule PFET testing. Can't do until week of July 22nd. Am to call back to set a time.
1230 Lombardi Way	Aristeo and Usbelia Ortiz	Yes	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	Yes	U	No reporte to date. 462/11 Scooled on door and met with M. Ott: He indicated that he did not accile either of the two latest previously sent to him. Isoplaned the issue and that we are in the process of sampling at his negligibon house and the weekfort to statil severel SSOS systems in nearty houses, appeared with two here based not are access agreement with me here based not are access and the access agreement with me here based not are access that severe SSOS systems in acreaty house the social on agreement with me here based not are access and the access agreement with me here based not are access the access agreement with me here based not are access and the access agreement with me here access advected in a scote target and the sad share and a schedules 1120 and the sad share and a schedules 1120 and access agreement with me. We are to call isomore to accedule. 1120 and Aristea and schedules. 1120 and Arist
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johnson	Yes	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20 11/15/21	Yes	1/3/2024	1/4/2024	NA	No	No	NA	NA	NA	U	No response to date. 7/10/19 met with Jordan Wesner. Explained issue and am following up regarding letters sent. Wants me to talk with her husband who was not home. Proved a phone number for him to follow up.7/17/19 talked with Jondhan and discussed issue. He said they would sign up but asked to reserve the access agreement. 9/11/19 visited with WDMR. Notody home, left packet. 10/29/20 updating non- response list for WDMR and noticed that poperty has sold. Will send out letter to new owners. 11/16/20 Adam calls with some questions on the sampling program and verified whether they inour any costs. Explain the program to him and only cost would be electrical if we had to put a system. Ta Said he will lak over with will and get back to us. KPRG letters sent 11/15/21. 11/16/23. spike with Adam Johnson, he will sign letter, then we will call to schedule upon receipt. 12/5/23 received signed agreement. 12/8/23 called and scheduled sampling for 1/3 and 4/24.
1225 Lombardi way	Benjamin and Jacalyn Friske	Yes	Yes	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	Dry	No No No	No No No	NA	NA	Yes	3	No response to date. 7/1019 met with Benjamin. Discussed issues. Said he first want to talk over with wife but probably yes. Am to come back tomorrow at same time. 7/11/19 returned and wass provided signed agreement. Indicated we will be back in contact to schedule sampling. 7/17/19 calied and left detailed vice message to schedule. 11/520, 6/4/20 left detailed vice message. 7/17/20, 7/1520, 7/1220, 2012, 8/27 left message on voice mail. 1071 effent assage. 11/271 calied and left message on voices. and left poster year and and laber. 24/21, 28/27 left message on voice mail. 1071 effent and and left message. Recalled back to foldsched us due to prandemic, her will alk with his wie and cal back. 24/21, 29/20 with Ban, her tropt and will talk with his wie and laber. 24/2012 set sampling schedule. 5/12/1, 5/19/21, 6/10/21, 6/24/21 left voice message. 37/27/21, 10/25/21, 11/19/21, 11/29/21, 2/32/2, 32/6/22 left voice message.
1222 Lombardi Way	Robert Armstrong	Yes	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21A 5/12/22 9/16/22	Yes	4	No response to date. 71019 visit. Notody home 2019 reviewed update agreement. 8519 agreement. 8519 agreement 85
1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	No No No	NA	NA	Yes	U	Received signed agreement 38/19. Detected benzere just above VAL. No sub-slab vapor above VRSLs. 6/10/19 called and scheduled next sampling. 1/15/20 left voice message to schedule last sampling event. 1/17/20 returned call. Is leaving on vacation to Florida and will not be back until first week of February. Set schedule for then.
1218 Lombardi Way	Victorio Madrid Zavala and Liliana Madrid	Yes	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yes No	Yes	1/19/22A	5/12/2022 4/25/23 sch 11/16/23	Yes	U	No response to date. 7/10/19 taked with Lilians. Asked me to call Victorio to discuss. 7/17/19 called Victorio and left detailed message. 9/11/19 vailed wi WDNR. Met with daughter Eva (late teens early twenties). Explained issue and left packet. She said she would relay the information to parents and ask them to get back to us. KPRG left serier 11/1921. 11/2221 received signed acess approval. Called same dary and left worker mail to discuss and set shoehdule. Victorio called back and set shoehdule. Tri/2171 received data package and there is viLi and a VRSL exceedance. Called the owner to discuss and for of a carbon at filter. Set a SSDS installation schedule with them. 22/322, called to schedule follow-up indoor air sampling and left voice message. 2/25/22 called and set schedule. 11/11/22 PFET was schedule however nobody resistered data.
1217 Lombardi Way	Michael Gatzke	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/10/19 visit, nobody home. 9/11/19 visited w/ WDNR. Nobody home, left packet. 8/12/19 visited again w/ WDNR. Packet on porch floor. Somebody home because can see light inside and hear a conversation. Rang dootbell hive but mobody answered the door. Replaced packet back on door knob. KPRG letters sent 11/15/21, 11/8/23.
1212 Lombardi Way	Brecghan and Jerilyn Ryan - New Owner Timothy Whitty	Yes	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/19/2022	Dry	No No	Yes	8/2/22A	11/10/2022 4/25/23 sch 11/16/23	Yes	U	7/10/19 visit, nobody home. 9/11/19 visited w/WDNR. Child answered door. Said parents not home. Left packet and asked him to provide to parents. KPRG letter sent 11/15/21. DHS/WDNR site visits 7-12-22. Received signed agreement 7-13-22. Call and set up sampling schedule. 94-92 called and scheduled follow-up indoor air sampling.
1211 Lombardi Way	Brady Espeseth	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	1	No response to date. 7/10/19 met with Brady. Has weich work schedules and he would have to ask sister to come down from Oconomovoc to meet with us. Has to talk to her first before he decides. Am to call him not welk between 8 and 9 am. 7/18/19 called and left detailed voice message. Brady called back and indicated that he will not sign and participate. His and his sister's schedules won't allow for them to provide us the needed access. I asked him to complete the access agreement from with denial indicated and send back. He indicated he would do that. Received denial 7/20/19. 9/11/19 site visit with WDNR, left packet, no answer. KPR6 there sent 11/15/21.
1208 Lombardi Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes. See notes No No	No No No	NA	NA	Yes	U	6/25/19 received signed agreement. No phone number, just e-mail for communication. Sent e-mails 6/25/19, 6/28/19 asking to call to set up a sampling schedule. 7/1/19 John H. calls my cell. We set up sampling for not week. Exceedance of 1.2-0CA indoor air but no detection in subsidu. 10/22/19 called to schedule sampling, left message, thick and schedule. 6/420, 0/5202 bit detailed message with call message. In called back and schedule. Of to left message. 3/22/18 in detailed vice message and got eturn. Call. Set schedule.
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackle Gruennert)	Yes	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to date. Met with husband on 7/10/13. They just sold the house and moving to Tennesse to retter. Would not give me new quore information. 7/15/19 received signed deneil. 9/11/19 site viet with WDMR, kit packet, on answer, 9/12/19 received data and not det ancedances. Contacted oner by phone and lett message. That evening met with oner at house, discussed results and dropped off carbon filter unit. SSDS install set for following day, 11/26/19 called top set up ampling. Vision mail ML, 11/52/20 letteladed vices message. T1/52/19 tended and and set schedule.
1204 Lombardi Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23.21	Dry	No No No	No No No	NA	NA	Yes	2	Leel Called 61/219 after receipt of accord letter. We discussed the overall project and issues. He said he is not keen on having a hole diffield in his basement floor. I indicated we have completed this at numerous houses already and here not had a compliant of issue. He house in bloods we have here not had a compliant of issue. He house in bloods we have here not had a compliant of issue. He house in bloods we have here not had a compliant of issue. He house in bloods we have here not had a compliant of issue. House, molocy house, house, molocy house, house, molocy house, house, house, house, house, house, hou
1203 Lombardi Way	Robert and Marcy Heath	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. Met with Mancy on 7/10/19. They received the information and were not interested in have us come into their house and newly tinished basement. Explained issue but she indicated they would not agree to access. I asked if she would sign the denial for documentation. Said she would tak with husband but probably not. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letter sent 11/15/21.
1200 Lombardi Way	M Losiniecki and K Rice	Yes	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 10/14/20 2/19/21A	Yes	2	No response to date. 71/019 discussed issues with Michael. Said he will probably allow us access. Wants to tak with will fint. Said he would call me back. 71/119 called to follow-up and Michael indicated that they stated to own and will sign the agreement and send to to us within the net field works. 8519 rescribed signed agreement. 8519, 8519, 8219, 2219 called to take the data indicated that they stated to extra will sign the agreement and send to to us within the net field works. 8519 rescribed signed agreement. 8519, 8519, 8219, 2219, called Michael to discuss sampling results and to se us catched. as Statis Statis will be allow to will be the send to work. 8519, 8219, 2419, Can door, of the live nit and the 2 pm. He will work with us to behave the send send send to add the send send. 2417 called to add the live nit and to set add the live data indicated to the send send send to add the send send. 2417 called to add the live nit add the send send send to add the send send send send to add the live nit add the send send send to add the live nit add the live of the send send send send send send send sen
1151 Lombardi Way	Tim and Melvina Krueger	Yes	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	No No No No	No No No No	NA	NA	Yes	2	to response to date, 8/011- 34. Kouger stopped toy field crew when sanitary saver sampling advice and who is paying .P. Alternetier explained the samitary saver sampling and indicated are evolving for Navisate/MNG Canudy, Partick indicated the KPRG's pointed direction is also in the analysis and voltaged to accurate the primary saver date. (The same saver sampling and related to a genomical for Navis indicated the overall work in payment date. (The same saver sampling and marks who in the same saver saver save saver
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	Yes	Yes	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	No	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	No response to date. 7/1019 viat, nobody home. 911/19 viated w WDNR. Nobody home, left packet. 91/219 viated again w WDNR. Takked with Christina and discussed issue. Says she needs to tak to husband first but will probably allow for access. Lat new access agreement with her. 101/19 called and discussed issue and sampling requirements. Signed and e-mailed agreement. Set sampling schedule. Plandar daton filter to in 101/119 unit in the initial is complexite. We defined numerous earlier dates including Saturdates but hery staket for 115/511. 12/202 neoked stollares, but def dat y setestador, are filter unit to run while we get issue resolved. She taked with husband and thei indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is indicated and their indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is indicated and their indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is indicated and their indicated and their indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is indicated and their indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is indicated and their indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is indicated and their indicated in the vision and 310 cancebut stollares and filter is indicated and their indicated that they did not went the filter unit. 27/200 cancebut stollares and filter is cancebut. Stollares and filter is the vision and 310 cancebut stollares and indicate new stall all one of the vision and 310 cancebut stollares and filter is the vision and 310 cancebut stollares and filter is the vision and 310 cancebut stollares and the vision and 310 cancebut stollares and the stollares and filter is the vision and 310 cancebut stollares and the stollares and filter is the vision and 310 cancebut stollares and the stollares and filter is the vision and 310 cancebut stollares and the
1147 Lombardi Way	Jo Satariano	Yes	Yes DHS 7/12/22 7/19/23 8/29/23 9/26/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 12/7/22 4/27/23 8/6/23	Yes	10/19/2023	10/20/2023	Dry	No	No	NA	NA	Yes	U	No response to date. 7/10/19 son home but would not provide contact information for parents. Gave card and asked him to have them give me a call. 911/19 site visit with WDNR, lett packet, no answer. KPRG tetter sent 11/15/21.10/622 signed access agreement received. 10/622, 10/722, 10/2022 called and lett wore mail to schedule a sampling data. 10/25/22 taited with Ju. She is in Florida and going on cruse. Will not be badk with 11/12/22. Mn to all her after 11/13/22.1
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No No	No No No	NA	NA	Yes	2	semanon. Received optimises and the second s

NA - Not Applicable. No access yet or denied or not required at this time. - Stight naphthalene indoor, no exceedances sub-stab. - Installand at request of resident. SSGS - Sub-allo Depresanization System U - Unknown PET - Pressue Field Extension Testing DNYA - Data not yet available

ADDRESS	OWNER	PHO CONT		NOCK ON DOOR	LETTER SENT	ACCESS SIGNED				Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	lez Ye	es	Yes	10/18/2017	Yes	11/22/20 10/1/19	4/1	/28/17 10/18 14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/16 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	Ye	es	Yes 5-15-18	4/18/2018	Yes	11/27/20 5/29/19		28/2018 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 any time.
1227 Phoenix Drive	John A. Melendez	Ye	es	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/20 7/1/19		20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Enther of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and wou signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Lett mess 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as well as PFET. Left cell number to car 11/25/19, 11/52/0, 11/21/20, 11/28/20. Also text messages on 1/21/20 and 11/28/20. John sent text back not to text him. Letter sent 4/29/22 request
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	9) 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	Ν	NA	NA	NA	NA	NA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked o and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm with tenant William. Discussed issue, noted that all houses around the property 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 he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that houses sold. Check tax records for owner in on-line county tax files (Federal Home Loam Mortgage). S/14/21 stopped at house but no answer. Left information packet. Checked on-line tax O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 11/15/21 and 11/6/23.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	Ye	es	Yes 1/24/23	12/3/2018 2/1/2019 4/28/22 6/17/22 12/28/22 11/6/23	Yes	9/19/20 1/30/20		0/2019	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. Taiked with tenants (older lady 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 Real Property management (Stacy Becker), 9/17/19 talked with Stacy Becker and she will get the owner to sig access agreement signed by owner. 9/19/19 bung sampling 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 attempts by install contract the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 1/24/23 KPRG met previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PFET we can show him the system in the basement and further explain the PFET results. 11/26/20.
1222 Phoenix Drive	Matthew and Jennifer Heiden	en Ye	es	No	12/3/2018	Yes	1/3/201 2/6/19 5/21/19	2/7	/2019 /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 -er 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 res Recommend SSDs. Left message 2/26/19 to discuss and schedule. 22/719 Matt called back. Will allow install. 325/19 SSDs install. Note that away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all suff away from wall and reseal the floor-wall seam with epoxy. Will coordinat 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/ text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Ye	es	No	2/21/2019 3/25/19	Yes	4/30/20 6/25/19		/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 wit translator. Called a second time 4/15/19 and talked with Nina pru- an agreed date. Met wir 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	y Ye	es	No	2/21/2019	Yes	4/15/20 5/21/19		6/2019	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 1 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	Ye	es	Yes	5/6/2019 6/8/19	Yes	11/5/20 2/7/20		6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone nun (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 h however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him 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 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 emptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	ch Ye	es	Yes	5/6/2019 6/8/19	Yes	8/8/201 1/9/20 6/29/20 10/26/2 6/30/2	0 8/8/ 0 1/1 20 6/3	V2019 10/20 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 taiked 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 install schedule.10/7 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. I left a card an 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	Ye	es	No	5/6/2019	Yes	5/21/19 10/10/1 2/11/2	9 5/2	22/19 /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 let and set schedule.
1205 Phoenix Drive	Alicia Regalado	Ye	es	Yes	5/6/2019	Yes	5/14/20 10/28/1 2/11/20 6/15/20 10/26/2	0 5/15 0 10/2 0 2/1		Damp. No water.	No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/cell number. 1/28/20 left detailed scheduling voi left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and ca contractor used wrong sealing foam which had a combustible vapor, Near water heater when kicked in has a flash 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	Ye		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	2/25/20: 1/10/24		6/2020 11/24	Dry	No No	No No	NA	NĂ	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. 1/16/20 talked with Joe Sr. Said he signed and mailed the agreement so I sho 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 let him know that we I 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 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 Stev 2/4/21, 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 no response yet to letter. Called and left a deatife voice message (box not full this time send another letter. 9/27/21, 11/19/21, 11/29/21, 3/29/22 called and voice mail box full. 3/31/22 sent another letter. 11/ki/23, 11/20/6/23 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 a agreed.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	r Ye	es	Yes	5/6/2019 6/8/19	Yes	10/7/20 2/26/20		8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owr 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 it off 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
1138 Phoenix Drive	Stephanie Venturella	Ye	es	No	5/6/2019 6/8/19	Yes	2/21/202 6/17/20 10/29/2 4/9/21	0 6/1 20 10/3	2/2020 18/20 /30/20 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 req 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 S weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.
1204 Phoenix Drive 1200 Phoenix Drive	Joseph Leal Joseph and Carmen Leal Sr	Ye r Ye	25	Yes DHS 7/12/22 Yes	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22 11/21/23 5/6/2019 6/8/19	Yes	10/28/1 2/11/2 0/15/2 10/26/2 2/25/20: 1/10/24 2/25/20: 1/10/24 2/25/20: 2/25/20: 2/25/20: 2/21/20: 6/17/2 10/29/2	99 5/15 0 2/1 0 2/1 10 20 2/26 4 1/1 19 0 10/8 20 2/22 0 6/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1	22/19 D 16/20 16/20 8/2020 11/24 8/2019 2/2020 11/24	Dry Dry	No No Yes No No Yes No No No	No No No No No No No	NA 11/2/2019	2/16/22 5/10/22 NA 6/24/2020 10/15/20 2/18/21A	Yes	4 U	scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/c i left detailed voice message with cell. 6/8/20 returned call and set scheduled. Since IA came back is contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kid plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/2 No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no ans and he thought that his son had this taken care d. I indicated that I would need to have a signed a called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Sai his son Steve who rents the house from him for access. Called Steve that afternoon and left voice and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/7 return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve age end and using message of Steve but mail box full. Called 7/7/20, voice mail hox full. 3/3/122 se requesting a call back to schedule. 12/21/23 Joe Sr called and veiter. Called and left woise agreed. No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no an the information left behind and called her dad who admitted he received the information several tit Theresas called to late know she has signed agreement and to see if she could drop it off at our 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: return divorced and sole owner and resident of house. She has recently undergone back surgery hence surgery, she asked if I can follow-up in mid-September to see if she will be up to having people en surgery, she asked if I can follow-up in mid-September to see if she will be up to having people en surgery, she asked if I can follow-up in mid-September to see if she will be up to having people an surgery, she asked if I can follow-up in mid-September to see if she w

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

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

would not sign anything including refusal of agreement. Access nessage 1/8/19. Returned call. Scheduled for install. 4/25/19, o call any time. FET scheduling call and text message FET calls uesting access for a PFET.

ted 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 d like to sample as well as install a system pre-emptively in the wner 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 wner. 7/10/20 Send new access request letter to owner identified te tax information again and it listed Miachael and Diana

he 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 is renting house for her mother-in-law who has altimeters. The to sign agreement and e-mail back to me. 9/18/19 received we SSDS install contractor inspect system. Replace fan, check thractor to schedule last follow-up PFET it was determined that 3 met with the new property owner. He indicated he received the PFET test is needed to be completed for his system. We asked if side the request and get back to us. Another complete

d -email 12/17/18 asking to call me to discuss scheduling needs. resample indoor/outdoor air 2/6/19. Initial data verified. that the wall-floor seal around most of basement has degraded inate this with owner. Floor seam sealed on 4/4/19. System i/20/19, 9/24/19 and left messages to schedule PFET. Also sent

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

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

number to follow-up. Also left card. 7/17/19 talked with Amir iid he understood issue and will relay/explain to his parents, I him as a reminder. 9/11/19 visited house w/ WDNR. Talked led 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 we schedule sampling dates. 6/19/20 talked with Chris and set ris, scheduled sampling dates. 5/12/21 called about follow-up air

d and he indicated he would pass on to parents requesting they

results and asking to call to schedule a carbon filter drop-off and 0 left sampling scheduling voice mail. 1/29/20 Dale calls back

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

tes he would like to have the house tested. His son is living there asked me to send him another copy and he will sign it. 1/15/20 I should have within the next day or two. Asked I coordinate with ment. Called and left another message for Steve. 1/27/20 called twe have been trying to get a hold of his son but he does not /20 called and Steve answered. Set schedule, 6/4/20 called and 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, stime). 5/19/21, 6/10/21, 6/24/21 mail box full again. 6/24/21 d and left voice message. 11/21/23 sent letter to properly owner led and sid after 3:00PM. Texted Steve dates, he replied and

owner and she is renting the house from father. Said she read smed 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.

me. 7/18/19 talked with Stephanie. She indicated she is requests. Since she is still immobile and may need additional ith Stephanie. She asked if I could text her some dates about 3 he afapologized 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		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 agr answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ ce we are doing. I answered her questions and also asked if she would reconsider having 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 s 12/6/21 left another voice message. 12/30/21 alked with Allyson. She asked me to call message. 10/28/22 11/10/22, 11/8/22 called and left another voice message. 12/9/22, 3/30 message. 10/28/22 11/10/22, 11/17/22, 11/23/22, 11/23/22, 11/23/22, 2/22/23 left voice mails on t fine with the initial sampling and were not interested in participating any further with the mind and schedule another sampling.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes DHS 7/12/22 DHS 7/24/23		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 pac 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	NA	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the hc 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 ar the access agreement. The agreement was faxed same day. 9/20/19 have not heard ba 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. Disc 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 ar 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The san chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and Paul and he is willing to allow for installation, just has to talk with wife to provide us son 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detaile voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/ He has agreed to getting the installation scheduled however the basement is fully cluute the installation contractor back and asked them to call him mid-January 2023 to set the for scheduling. 11/27/23 - visited his house. He said he has a very difficult schedule and contractor as well as KPRG office and my personal cell which 1tod him he can call me 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 prope 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreeme 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.

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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 w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what ring us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR t call from John Cramer informing us that they received our letter and the have sold the property and will not ed signed access agreement from new owner. Called same day to schedule and left detailed voice mail. call 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 samplig schedule.4/29/22 called and left another deatiled sage to schedule next round of sampling. 1277/22 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. 117/23 sent letter asking if they may change their

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

he home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with ouch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left er and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey of 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 77/20, 7/15/20, 7/22/20, 8/12, 8/27 ailed. 1/12/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access Discussed the issue . He said he was meaning to call and did not get around to it. He signed the agreement

rk 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 slab. TCE and and 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 tailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 left detailed 10/20/22 topped by at house in morning. Nobcdy home. Returner late afternoon and talked with Paul Novak. Idueted 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 and will try to set 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 tion.

operty. 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 times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for

ADDRESS	OWNER	PHONE	KNOCK ON	LETTER SENT	ACCESS	Ambient Air	Sub-Slab	Sump	Indoor Air	Sub-slab Vapor	SSDS	Follow-up	WDNR Copied on Resident Data	Est. No. of	
ADDRESS	OWNER	CONTACT	DOOR	LETTER SENT	SIGNED	Sampling	Sampling	Sampling	Exceedances	Exceedances	Installed	PFET	Transmittal(s)	Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22 1/10/23	Yes	U	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Rau (1231 Phoenix Drive). They just sold the property and would not provide pack toto contact information .9/11/19 visited with Dnant (May). Discusse J Alex and she will provide pack toto wome?. 9/16/19 M. Dreves e-mail with phone for new owner. 9/16/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package. 11/22/20 received signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon Contr will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No	No No No	NA	NA	Yes	U	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited wi WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail wi phone for new owner. 9/18/19 talked with Pedro's son (Pedro does not speak English well). Son transities and Pedro agrees. Provides address to seen the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Wil call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and taked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Sold) Robert Raenek - Wisconsin Rentals (Sold) New owner Margaret Liesch	Yes	No	5/6/2019 7/18/19 (Wisc Rentals) 11/7/23 (Margaret Liesch)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 63/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5); in thirtik, 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel pans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/22/19 talked with Robert Raved and sent new access agreement tilter. R6/19 talked with Robert R. Metha weeks fil do not be agreed with the new responsible for sealing or reglament floor sealing or reglament floor sealing or reglament floor sealing or reglament floor a vacuum to be pulled by the SSDs. I indicated that my understanding was that as part of the purchase he was going to be responsible for upgrading the floor sealing or reglament adcess agreement theor were.
1226 The Strand	Jas and Barbara Stephan	Yes	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/11/19 met with Jas (James). Discussed issues and sampling procedures. Signed agreement. Indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS, Said I need to talk with husband who is not home. He will call me later today. Set install exceedure. There were all started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, WI 54602	No	Yes DHS 7/12/22 DHS 7/24/23	11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan lives in Germantown. Discussed issue and she said she would pass on. 11/25/19met with Dariel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter sent 11/15/21. 11/7/23 determined new owner. Letter/packet sent. 12/4/23 letter returned (incorrect address). 12/5/23 letter resent.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No	No No No	NA	NA	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 1/3/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 228/20 called again. Got Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not povide time and hung up. Called 7/7/20, spoke with Marta, she will call tenants and call back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 1/1/1 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter/packet sent 11/15/21, 11/7/23.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	Yes	U	6/11/19. Representative of PMUC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is fourd. He asked what cost to him. I add none except for electrical if in fact we need to install a venting system. He indicated he will sign and second so that costs a pre-meric. ISd/19/ called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site vist wi VIDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so worth hear back. Tuli?19 visited with VDNR but bar colosed until Wednesday. Left packet. TUO2/200 Mark Drews receives called new owner, Will visk property nex week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again. KPRG letter sent 11/15/21. 11/30/21 received copy of signed access agreement. Ledde new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	Yes	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	Yes	6	No response to date. 9/11/19 site visit w/UDNR. Talked with terrant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w/ WDNR. No answer. Left packet. Updating its of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent letter to new owner. 11/9/20 receive signed access, will schedule. 12/8/20 taked with owner regarding data and sub-sibe exceedance. Schedule SSOS install. Install and initial testing indicates an additional vaccuum point may be needed for full covergae. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate "Critication sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 1/31/22 send new property access agreement requestion. Received signed agreement 27-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	Yes	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21/2022	7/21/2022	No sump	No	Yes	8/16/2022A	1/10/23 4/6/23 sch 11/16/23	Yes	U	No response to date. 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDNR, left packet, was not interested. KPRG letter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling. 8/5/22 Aida called to resched SSDS install, notified installer. PFET scheduled for 11/0/22 hwoever nobody was hame. Rescheduling. 12/27/22 contractor still trying to schedule the system installation but has not been able to get return call after leaving messages.
1212 The Strand	Thomas and Joseph Refermat	Yes	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 8/23/21	12/18/2020	No sump	No No	Yes	4/12/21A	5/10/2022 9/16/22 6/12/23	Yes	U	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 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. 1/26/21 called and left mag with Tom and Joe. 2/4/21 called and left mag with Joe. 3/1/21 talked with Jom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 taked with Tom Miller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 takked wit Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/7/19. Will still need additional work. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. Ver will finish install, verify PFET. Will not pay for electrical to run gate mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without electrical payment.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated that solis beneath foundation are very tight. He has two points already installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his griffriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate. said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	Yes	Yes	8/29/2019	Yes	NA	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. Taked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/20/19, 9/20/19, 9/20/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 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	U	9/11/19 visited house w/ WDNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaquiline and scheduled next round. 7/29/21 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/28/22 left message. 3/31/22 Larry calls back and approvaes scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	Yes	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No	No No No	NA	NA	Yes	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/16/19 returned call to set up sampling date. 6/42/0, 6/19/20 Called and left detailed voice message with call call more called and returned. 18/27/16/19 returned called and scheduled. 3/28/27 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 3/28/22 scheduled carminin.

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

U - Unknown PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	r SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data	Est. No. o Residents	Notes
900 Regent Str.	Julia Ybarra	No	Yes DHS 7/12/22 DHS	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	Transmittal(s) NA	U	No response to date. 7/17/19 visit, nobody home. 9/11/19 alle visit with WDNR, spoke with owner and left packet. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter/packet sent 11/15/21, 11/7/23.
904 Regent Str.	Henrietta and David Long	Yes	7/24/23 Yes DHS 7/12/22 8/29/23 9/26/23	11/7/23 5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 5/30/23	Yes	9/13/22 To be resch.	9/14/22	No sump	No	Yes	2/7/2023	To be resch.	Yes	U	9/11/19 site visit with WDNR, spoke with David and left packet. 11/25/19 visit w/WDNR. No answer, left packet. KPRG letter sent 11/15/21. 81/122 received signed agreement. 81/122, 82/22, 88/82 called Krystal (tenant) to checked sampling and left detailed voice message. 81/622 called and set schedule. 92/322 laiked with property owner regarding sampling mesults and installation of SSDS. Owner agreed and said to coordinate with tenant. 82/322, 58/82, 58/722 called and set schedule. 92/322 laiked with property owner regarding sampling mesults and installation of SSDS. Owner agreed and said to coordinate with tenant. 82/322, 58/82, 58/722 called and lett schedule. 92/322 laiked with property owner regarding sampling mesults and installation of SSDS. Owner agreed and said to coordinate with tenant. 82/322, 58/82, 58/722 called and lett schedule. 92/322 laiked with property cover regarding sampling mesults and installation of SSDS. Owner agreed and said to coordinate with tenant. 82/322, 58/82, 58/722 called and lett visit and schedule. 92/322 laiked with property owner regarding SSDS installation tenant. Betweed and the schedule schedule. 92/32 laiked with tenant. 18/122, 19/22/22 contactor set to tenant tenant. 91/32, 19/322, 10/322, 10/322, 10/322, 10/22, 10/322, 10/32, 10
908 Regent Str.	Leon and Maria Hernandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/119 inceived signed agreement. 7/119 left voice message on both home and cell. Returned my call in the evening. Discussed issue and what needs to be done on initial sampling. Am to call back tomorow to establish dates after he takes to son. 7/2/19 left voice message to set schedule. data indicated TCE exceedance in basement and sub-slab. 7/26/19 called to schedule SSDS install. 10/4/19 set schedule for indoor sampling.
909 Regent Str.	Dustin & Linnea Trampe Bara Kisshiring Michael McGinn	Yes	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	First Yes Second No Third Yes	8/16/2023 10/23/23	NA - Existing System	No Sump	Yes No	NA - Existing SSDS	Yes - Existing System	System expansion 10/3/23 10/23/23	Yes	U	No reporte to date, 311/11 stopped by wit WDRF, Nobely forms, Lat packet. Henre is to date, 911/217 staumed at WINDRF. Met abit incurs They will be data/p with wes howr within about a month. She appress appointed in the instance of the state of the sta
912 Regent Str.	Bhichit and Bangone Hanesakda	Yes	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes (other source in basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	EVT719 received agreement. Signed Yea buc cricted No. Will call to check whether agrowed or deried. EV1319. 622/19, 628/19 called to citery if agrowed or deried. EV149 for advecting the total or how message. YVIII agrowed or deried. EV149 for advecting the total or how message will be believes for hundral does want to have the sampling door. An to call his homown. YVIIII 37, TVIIII 9 is total will be believes for hundral does want to have the sampling door. An to call his homown. YVIIII 37, TVIIII 9 is total will be believe for hundral does want to have the sampling door. An to call his homown. YVIIII 37, TVIIII 9 is total will be believe for hundral does want to have the sampling door. An to call his homown. YVIIII 37, TVIIII 9 is total will will be believe for hundral does want to have a homo call his homown. YVIIII 37, TVIIII 9 is total will will be believe for hundral does want to have a sampling. TVIIII 9 is total will will be believe for hundral does will be believe for hundral does want to be believed for hundral does will be believed for hundral does total sampling. TVIIII 9 is total will be believed for hundral does will be believed for hundral does total called total total total does total want to be believed for hundral does total called total total total total does total addees total called total total total does total total does total addees total called total called total total total does total total does total total total does total total does total total does total addees total called total total total total does total total does total total total does total do
915 Regent Str.	Brenna Lee Pederson	Yes	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	No sump	No No No	No No No	NA	NA	Yes	U	If freezers serviced, left message. She called back and safe no. Received signed systement 59/19, 2019(19, 91319, 92419 called and left detailed messages for scheduling hilal sampling. Called back in evening. Set schedulin. 108/20 Ber volce mail for scheduling. 108/20 Ber volce mail for scheduling
1228 Raymond Str.	Hector and Michelle Contreras- So	Yes	DHS 7/24/23	5/7/2019 6/8/19 11/7/23	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA	Yes	U	71119 received signed agreement. Will call to schedule. 7/1719 called and left detailed voice message. Do not want us drilling through floor. Will allow indoorloutdoor sample only. 27862- left voice message for scheduling another round. 51820 called and talked to Michelle. Scheduled sampling for 577700 at 11 am. 6920 left detailed voice mell about exections and request to schedule install of SSDs. 644/20 Michelle returned call and we discussed results, these haspep topolation and SSDs install in teals. Said needs to talk to habout a call on teal we bedined. 61/20 called and left voice mail. Call back if a tright how, indicates that discussed with hubbind and hery do not want system installed. Talk use believe should bo but immaely inter decision. Said to expect a first or team in team of the stall back of team of the hubbind and hery do not want system installed and the with one want and the stall back of team out of team
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	9/11/19 vialted house w/ WDNR. Daughter (Alejandra, late teens) answered and we discussed issue. Provided packet. She said she would provide to father. 11/25/19 visit w/ WDNR. Met with Ramon and discussed in detail. He said he would provide to father. 11/25/19 visit w/ WDNR. Met with Ramon and discussed in detail. He
1224 Raymond Str.	Sylvia Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20A	Yes	3	Resident called 59/19 at 1735 and left voice mail. 51/019 1000 hrs left voice message on home and cell phones. 51/419 left another set of messages. Returned the call win 30 minutes. She is mering the house. Had several quastione negating who we are working for and nature of study. She will are contact the voice in the work with our access as well and provide me their contact link. Her bother line met door at 120 Support. She has also discussed with him and was and sing the questions for both of them. Her will also provide access. Sci 2019 Statied of 19/46. She indicated link will be tailing at meters will and the statistical will be tailed at the statistical sci and s
1223 Raymond Str.	Jimmie and Sharon Walker	No	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No	No No No	No	NA	Yes	2	9/11/19 stopped at house wi WDNR. Discussed the issues and they signed agreement. 9/12/19 called and set up sampling. 128/19 talked with Jim to set up next sampling date. He asked I call back on Monday as he was in process of leaving for work. Am to call before 4 pm. 5/19/20 scheduled next sampling. 5/26/20 called to welfy sampling tomorrow as requested. E/15/20 received call flom Ryan Tarchite of Homestead Really indication that the Walker's hwe tilted house for side with Im. He had some assession answering i called the Walkers to well have the is their read estate agricult. Call Ryan back and answering in side the walker side with the is their read estate agricult. Call Ryan back and amswering in side the Walkers to well have the is their read estate agricult. Call Ryan back and amswering is added the Walkers to well have the is their read estate agricult. Call Ryan back and amswering is added the side of the sid
1220 Raymond Str.	Benito Garcia (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No Yes No	No No No No	No	NA	Yes	2	See notes above for 1224 Raymond Street. Recished signed agreement 66/19. Called 67/19. 61/019, 61/31/8 to be up sampling. Left Reseapes. 61/31/8 returns call and we set schedule. 10/419, 10/101/9 called to schedule. 51/820 called to schedule next sampling. Left voice mail with call number. 51/920 Behlin calls back. Schedule sampling. 82/27/20 Behlin calls back and schedule sampling. 82/27/20 Behlin calls back and schedule sampling. 82/27/20 Behlin calls back and 51/920 Behlin calls back and 51/920 Behlin calls back. Schedule sampling. 82/27/20 Behlin calls back and 21/94/20 Behlin
1219 Raymond Str.	Fermin Rivera, Jr.	Yes	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sump	No No Yes No	No No	2/17/2021A	9/23/2021 5/11/22 9/7/22	Yes	U	No response to date, 91110 is to kait with WDRK, spoke with owner, lift packet and agreement, he will sign and lense on his porch, 31129 packs checked takice in advectory to signed agreement and KPGC visited the house sign houts 5 pm. No signed agreement and no anxiest at dots. Received signed agreement 11/2011; 12/201; 12/201; 1
1215 Raymond Str.	Sandra Rodriguez (Sandy)	Yes	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20	12/31/2019 5/29/20 10/13/20	No sump	No No No	No No No	NA	NA	NA	2	No response to date. 911/19 site visit with WDNR, spoke with owner, she threw away last letter, we will send another. 913/19 sent a copy of August letter. 1031/19 have not heard back, sent new letter. 11/25/19 visited house. Taiked wi Sandra and she signed agreement. 11/25/19, 12/11/19. Ind réaladed voice mail for scheduing. 12/12/19 Sandra calls back. Scheduide sampling. 51/820 lett voice mail. 52/120 scheduide sampling. 35/27/20 called lett message. 10/6 spoke with Sandra, scheduide sampling. 31/627 spoke with Sandra for an off scheduide sampling. 31/627 spoke with Sandra for an off scheduide sampling. 31/627 spoke with Sandra for scheduide sampling. 31/627 spoke with Sandra for an off scheduide sampling. 31/627 spoke with Sandra for scheduide with Sandra for scheduide sampling.
1212 Raymond Str.	Bailey's Rental Properties LLC	Yes	Yes	5/7/2019 6/8/19	Yes	3/22/21 9/17/2019 12/18/19	3/23/21 9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20	Yes	U	9/11/19 stopped at house w/ WDNR. Let packet. 9/12/19 received signed agreement (also owns 12/18 The Strand). Carolyn Standarski owner. 9/13/19 talked with carolyn to start setting schedule for initial sampling and pre- emptive SSDS instal. 9/19/19 install postpored due to owner not coordinating with terrart. Terrart will provide some dates that they will allow for the install and will reschedule. 9/23/19 called and Let message about rescheduling the install schedule but restint of calling back. Akided the not is call directly. Call terrant seed by to schedule date. Let message. Called terrant 12/11/19 lett.
1211 Raymond Str.	Duwayne O'grady	Yes	Yes	8/29/2019 7/29/20 6/25/21 4/29/22 11/7/23	Yes	11/25/2019	11/26/2019	No sump	No	No	NA	2/18/21A NA	Yes	U	voice mail v cell number to schedule blow-up sampling. No response to due, 511115 site visual M IVDRR, no answe, tet packet. 928119 Duwyne called in vening and left voice mail. 930115 called Duwyne and left voice mail with cell phone to call at any time. 930119 Duwyne returns call and ve discuss taue and sampling time needs. He sad he di not neeve any tim in mail and that nothing was left on his door. If the drives trucks long distance and was gore over two weeks so maybe got removed wind bever. It saids we will mail another set of hormation. He sad he will any and the work with a so recherding. Set another package same days. (1771)7 recherdid signed segment. 1022119 He detailed voice mail and cell number. 1023119 DUWyne calls back. He is long had nucker so needs to discuss his schedule with displach. Targeting some time fastar of November. He will call me back with some film dates. 51452, 61420, 61920. Called and leit detailen ressage for scheduling with cell provides. 112720 called anges on vicio mail. 77202 cell thressage on vicio mail. 77202 cell thressage on vicio mail. 772021 he massage. 62521 sert another letter. 772321, 1072421, 113221, 11222, 1122314
1208 Raymond Str.	Ramon Rodriguez (sold) New Owner KNK Properties, 1631 Arcadian Ave., Waukesha, WI 53186	Yes	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23 4/27/23	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20 Sch 11/16/23	Yes	1	No response to date. 7/1719 met wilk Ramon. Discussed issue. He signed agreement. Am to call init moming to schedule. 7/18/19 called 5.30 am and Ni roke malls but could not leave message and box was ML Ramon calls 10/10/19, 10/20/13, 11/39/19 Met volce mail. Plearined call and et time. 52/20/1 Latime Radio contacted me that hey have been trying to schedule. 7/18/19 called 5.30 am and Ni roke malls but could not leave message and box was ML Ramon calls 10/10/19, 10/20/13, 11/39/19 Met volce mail. Plearined call and et time. 52/20/1 Latime Radio contacted me that hey have been trying to schedule. 7/18/19 table to schedule and the volce mail. Plearined call and et time. 52/20/1 Latime Radio contacted me that hey have been trying to schedule. 7/18/19 table the volce mail. Bearined to schedule and the volce mail. Plearined to all on other and and other This 2/20/21. Latiset to schedule and the volce mail. Flearined to schedule and the volce mail. Flearined to schedule and the volce mail. Flearined to schedule and the volce mail. Flearine Flearine floarine responses to schedule. This 2/20/21. Latiset to schedule and the volce mail. Flearine floarine responses to schedule and the property was sold. The new one risk flearine floarine responses to schedule and the schedule and flearined that the property was sold. The new oner is listed as INXN Poperties.
1204 Raymond Str.	Pablo Martinez and Inocenca Martinez	Yes	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	4/8/21A 8/30/21 5/10/22	Yes	U	No response to date. 7/17/19 visit. Nobody home. 9/11/19 house visit wi WDNR. Met with Incoreca. Discussed issue but said she needs to talk with husband before agring. He is in Mexico and will be back towards end of first week of October. Asked us to come back then after 3 pm. 11/25/19 visit wi WDNR. Met with Depui Vorta (daughter). Explained issue and around method of the state
1202 Raymond Str.	Margarita and Juan Olalio	No	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/24/23 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Car in drive. No answer. SH11/19 visit house w/ WDNR. Taillad with daughter (Resends: late 20s or early 30s). Said parents are at work. Discussed issue and left packet. She said she would provide and discuss with parents. 11/25/19 visit w/ WDNR. No answer: Left packet. KPRG lefter/packet sent 11/15/21, 11/17/23.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA 10/1/2019	NA	NA	NA Yes	NA	NA	NA 6/9/2020	NA	U	Vacant Lot. Need for potential vapor probes will be determined on sampling of surrounding residences.
1116 Raymond Str. 1018 Ryan Str.	Thomas and Sara Eswine Gloria Rivera a/k/a Moreno	Yes	Yes	8/29/2019	Yes Yes	12/5/19 10/7/2019 6/29/20	10/2/2019 10/8/19 6/30/20	NA. No sump	No No	No No No	10/9/2019 NA	5/25/21A 5/10/22 NA	Yes	U 3	911119 met with Thomas. Discussed issues and the signed agreement. 91219, 92019 called and left message to schedule sampling. 92419 got through to Tom and scheduled sampling. 9719 called to discuss sampling results and schedule 3505 mills. Thou with PET being scheduled. 115/1117. 212 128 dit message. No esponse to date. 91119 site valut with WDRR, spoke with owner, left packet and access agreement. 51-161 messade site packet and access agreement. 92419 scheduled sampling dates. 120200, 22202 bit schedules packet and access agreement. 51-161 messade site packet and and enter sampling. 106 bit bit owners. 155270 called and a schedule for schedule sampling. 106 bit bit owners. 15527, 112221 call and left message. 1172 close calls and access. 1519 schedules. 72827
1018 kyan Str. 1200 Adams Str.	Gioria Rivera ark/a Moreno Housing Authority of The City of Waukesha	Yes	No	8/29/2019 8/29/2019 11/8/19	Yes	1/13/21 10/4/21 12/12/2019 12/7/20 6/22/22 5/4/23	1/14/21 10/5/21 12/13/2019 12/8/20 6/23/22 5/5/23	No sump	No No No No No	No No No No No	NA	NA	Yes	U	Inestage, 51/s20, 64/20 lief dealesch missage kinn bei number, on travit called and set schedule for net sampling. To be let vocemat. 12/21, 71/221 call and let message. 11/2 upons calles and schedules. 71/22/1 called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and let voce message to Text (schedulesch and text) in travit called and text) in travit called and text (schedulesch and text) in travit called and text) in travit called and text (schedulesch and text) in travit called and text) in travit called and text (schedulesch and text) in travit called and text) in travit called

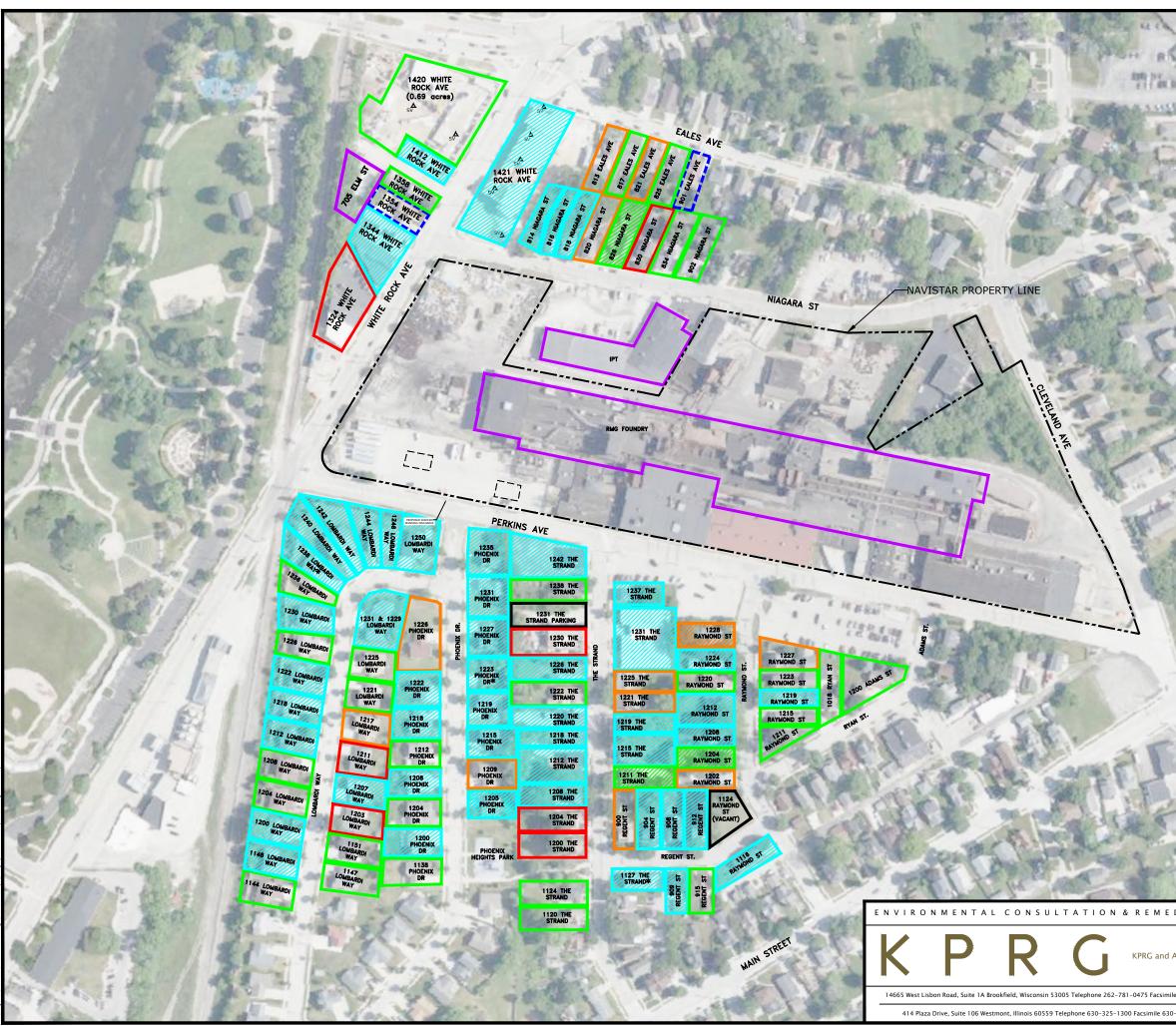
NA - Not Applicable. No access yet or denied or not required at this time. * - Sight naphthalen indoor, no exceedances sub-stab. **- Installed at request of resident. SDS - Sub-stab Depressivitzionic System U - Urknown PFET - Resume Hield Exension Testing DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
01 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Ves	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).
01 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.
344 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 a/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation 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 visitists. 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.
324 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.
05 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.
242 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		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.
231 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 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 kPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standa
230 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

DENIED ACCESS

100

38

*

3.

NO RESPONSE TO DATE

RESIDENTIAL. NO SSDS. CONTINUED SAMPLING

SSDS INSTALLED W/ CONTINUED FIELD EXTENSION TESTING

COMMERCIAL/INDUSTRIAL. NO EXCEEDANCES

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

Print and	1 in the	APP	ROXIMATE SCALE
DIATION	SOIL VAPOR INT LO	RUSION STUD	Y PROPERTY
Associates, inc.		AUKESHA FOUN NS AVE, WAUK	
le 262-781-0478	Scale: 1" = 200'	Date: Januar	y 31, 2024
0-325-1593	KPRG Project No. 1	1717	FIGURE 1

0

200'

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

	Data	TCE I	Result
Sample ID	Date	IA	OA
1250 Lombordi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1246 Lombardi	11/22/2017	407	<0.46
1240 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
	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

	Dete	TCE I	Result
Sample ID	Date	IA	OA
1010 Lombordi	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
1010 Lombordi	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
1209 Lombordi	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
	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
	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE F	Result
Sample ID	Date	IA	OA
1001 Dheeniy	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
1007 Dheeniy	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2
1000 Dhaaniy	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
	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 FILLERIK	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE Result	
Sample ID	ample ID Date	IA	OA
4000 Dhaaniy	10/8/2019	3.6	<0.38
1200 Phoenix	2/25/2020	<0.38	NS
	2/22/2020	0.41 J	<0.38
	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE Result	
Sample ID	Date	IA	OA
1220 The Strand	12/10/2021	0.54 J	0.36 J
	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
	12/6/2019	<0.36	<0.35
1215 The Strand	7/21/2022	0.50 J	0.76 J
1212 The Strand	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1200 The Stranu	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
1124 The Stranu	8/20/2021	<0.30	<0.29
	4/15/2022	<0.37	<0.29
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
1120 The 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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

	Data	TCE Result	
Sample ID	Date	IA	OA
	9/18/2019	<0.38	<0.38
	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	12/17/2019	<0.39	<0.36
1210 Dourmond	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 Raymond	9/18/2019	3.5	NS
1212 Raymonu	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Data	TCE Result	
Sample ID	Date	IA	OA
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
915 Regent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
908 Regent	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
000 Regent	8/17/2023	5.18	<1.22
909 Regent	10/24/2023	<1.22	<1.22
1018 Ryan	10/8/2019	0.52 J	<0.38
	6/30/2020	<0.31	<0.33
TO TO Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

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
1000 Lombord: VD 1	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
1231 Lombardi VP-1	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
1229 Lombardi VP-1	9/27/2018	11.9
1229 Lombardi VF-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
	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

	Date	TCE Result
Sample ID		VP
	3/19/2019	13.5
	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
	7/10/2019	16.8
1208 Lombardi VP-1	1/23/2020	3.3
	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
1204 Lombardi 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

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
	11/28/2018	16.0
1231 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
	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
1212 Phoenix VP-1	8/8/2019	13.0
	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
	10/11/2019	14.2
	5/15/2019	25.3
1205 Phoenix VP-1	10/29/2019	6.6
	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
	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
JUZ Mayara VF-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

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
816 Niagara VP-1	12/15/2023	713
	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
1354 White Rock VP-1	11/9/2023	63.8
901 Eales VP-1	5/30/2019	186
	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

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
	12/31/2019	6.5
1215 Raymond VP-1	5/29/2020	18.6
	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
015 Decent V/D 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
1019 Duen VD 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

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

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
	11/26/2019	6.6
1120 The Strand VP-1	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
	12/13/2019	5.3
	12/8/2020	<0.38
1200 Adams VP-1	6/23/2022	1.4
	5/5/2023	9.86

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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