

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

April 1, 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
 - o Received signed agreements: 83
 - Installed SSDS: 44
 - SSDS Installations Being Scheduled: 2
 - Previously Existing SSDS Systems Installed by Others: 3
 - o 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 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 March 19, 2024, requesting a call back to set schedule for installation. Considering the owners lack of responsiveness, the letter also included an option to choose not having a system installed with a signature line along with a self-addressed, stamped return envelope. No response to date. If no response by mid-April, another visit to the property will be completed to again talk directly to the owner.

- No new access agreements were received in March.
- No new SSDS installations were completed in March.
- Follow-up indoor air samplings for the two new SSDS installations completed in December and January (1354 White Rock Ave. and 816 Niagara Street; see January 2024 progress report) were completed in March. Both indoor air samples showed TCE as not detected documenting that the systems are working as designed.
- 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 not yet having four rounds of PFET.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the
 proposed additional vapor intrusion sampling at the newly constructed apartments and
 townhouses located at 1420 and 1421 White Rock Avenue. It is Navistar's understanding that
 additional sampling will be completed by the property owner. A liability clarification request
 was submitted by Navistar to WDNR regarding this issue on October 3, 2023. Discussions with
 WDNR indicate that a decision letter may be issued in April.

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

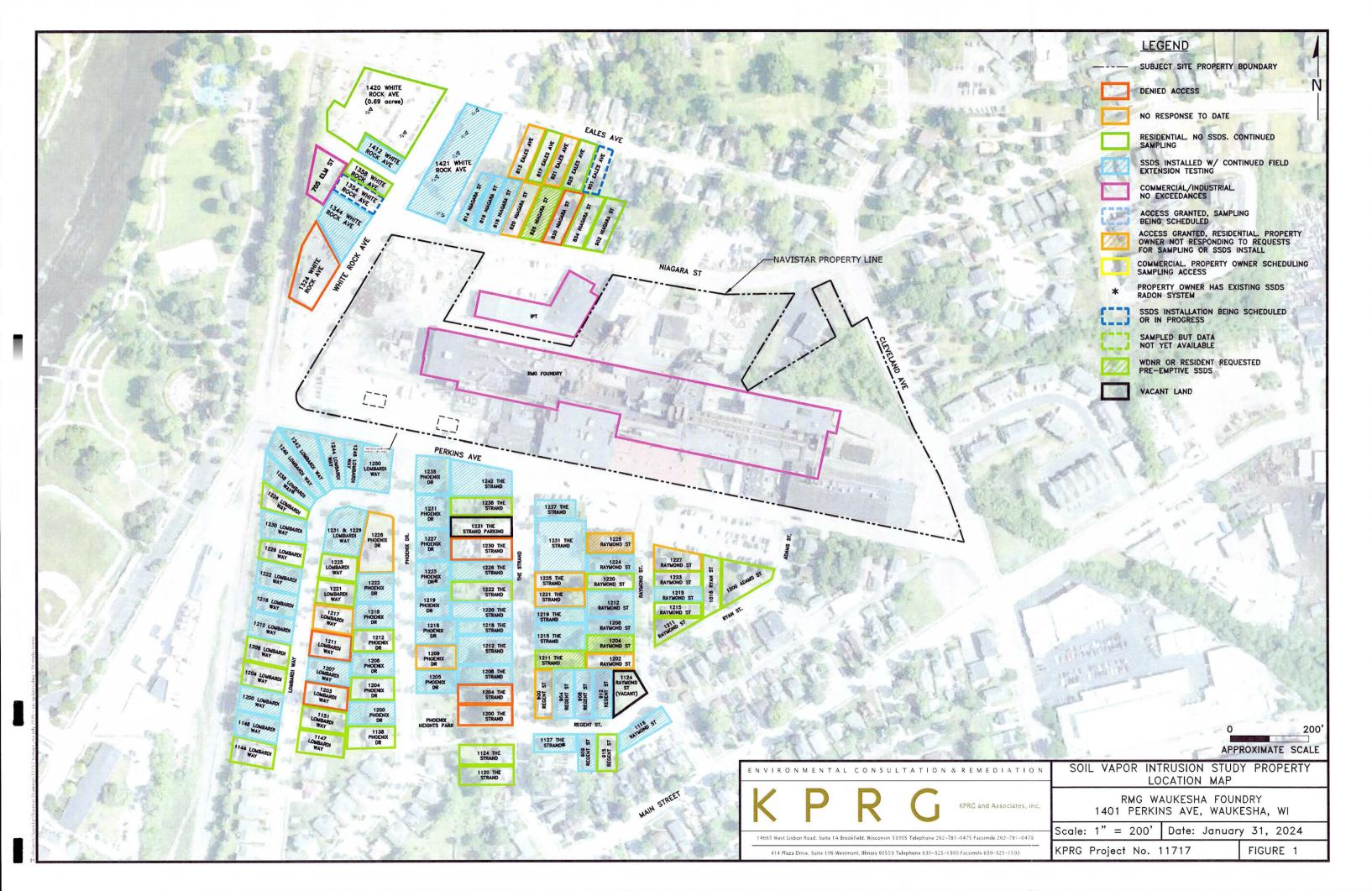
Sincerely,

KPRG and Associates, Inc.

Patrick Allenstein, P.G.

Sr. Geologist

FIGURE



TABLES

Table 1A. SVI Study Residential Access/Sampling Status Niagara Street and White Rock Avenue 3-31-24

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 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 MPRG. Have not heard but checked xecords. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leases Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. basement not used, Field stone walls and only one-firth das concretion in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messages. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner: 3/16/21 property sold. Sent letter to new ownership. 11/8/23 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	NA	N A	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent. 11/15/21 another KPRG letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon (sold) New Owner Habitat for Humanity (sold) New owner Shane and Crystal Peterson	Yes	Yes	10/19/2017 11/6/23	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement. 11/6/23 determined Hanbitat for Humanity sold. Letter sent to new owner. 11/29 Shane called with questions on letter, he will sign letter and then call for scheduling.
820 Niagara Street	Melody Pauer _	No	Yes (3) DHS 7/12/22 DHS 7/24/23	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA.	NA .	NA	NA	NA	NA	NA	υ	Twice spoke w/ daughter at door. Left card. No return call, Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21, 11/6/23 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria, Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson (sold) New Owner Mandie Danielson and Kimber Hutton 1129 Motor Ave., Waukesha, WI 53188	Yes	Yes (3) DHS 7/12/22 DHS 7/24/23	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21 11/6/23	Yes	12/14/2023 3/15/24	12/15/2023	NA .	No No	Yes	1/26/24A	Being Sch - April	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 properly sold. Sent letter to new owner. 11/20/23 received signed access agreement. 11/20/23, 11/21/23 called to set a sampling time and left voice message. 11/28 spoke with Mandie and gave her temp dates for sampling, shed back to confirm. Installation of SSDS based on sub-slab exceedance. 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. 2/26/24 left message to schedule follow-up sampling.
814 Niagara Street	Jack Hermann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020 5/20/22 11/23/22A	Yes		No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18. JR returned call. Set schedule for sampling, Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/17/19. Worth to able to provide us access until mid-March. 4/3/19 talked to yet lift liftying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/8/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to to swithin a new ket to try to schedule. 4/23/19/5 called again and left messages with two tentative sampling immes/schedules for JR Left another message 5/1/19. 5/7/19. JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potential SSDS install. 7/23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-morth, 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He vanis to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received message but has to determine wher I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visits. Said yes and provided him some tentative dates. He said he will get back to me next week. 12/11/19 silt riping to set schedule thist works with JR and contractor. 1/24/20 called and left detailed voice message. 1/28/20 called and JR answered. said he was real busy and asked for me to call back again in at 1/4/20, 2/18/20, 2/20/20 called and sked for me to call back again in at 1/4/20, 2/18/20, 2/20/20 called and left detailed voice message. 1/28/20 called and JR answered. said he was real busy and asked for me to call be added to the work
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 gropoethy may have been sold to Gity of Waukesha. Access signed after WDNR letter sent. Lett messages for semi install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house so residence is currently vacant. They will be selling the houses to apartment developer and it will be raced but if that takes too long he may rend out terrority. And to call him on Monday after 3:00 pm to sheedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Ms with Jode (son) 3f -45 and 5/17/19 who let us into house for install and he left asking us to low phen done. Noted a leaking vater pips 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 was razed for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA.	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Teny-Pawlick-(Owner-renting-to- tenante) New Owners: Luis Bolanos Rivas & Alejandra Hernandez Gutierrez	Yes	DHS 7/12/22 DHS 7/24/23	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	11/8/2023 3/15/24	11/9/2023	No sump	Yes No	No	12/5/23A	Sch 4/11/24	Yes	U	Was originally responsive and provided e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/19. Access signed after WDNR tetter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19, 9/11/9 site visit with WDNR, spoke with tenant, left packet. /7/2/32 WDNR/DNB packet. 87/32 received e-mail from Amanda Koth of DHS that the new owners reached out to ProHealth as they are spansh speaking, may receive agreement in spanish. 87/32 talked with Amanda of DHS who indicated that she and a Spansh translator representative from ProHealth Outerach had a call with the new property owner (Alejandra) on Friday 8/4/23 and answered questions. Sounded like the agreement will be signed. It was decided for KPRS not to send another information packet at this time so as not to potentially confuse the Owner (10/12/22 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. KPRS hired translator, 10/2/5/23 received sample results. Indoor sample just above standard. 11/21/23 translator talked with resident and set up sampling schedule. 11/21/23 received sample results. Indoor sample just above standard. 11/21/23 translator talked with resident and set up sampling schedule. 11/21/23 translator 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. Met 8/15/19. The developer will contact the property owners and ask that they send in signed agreements for access, 10/17/19 received signed agreement. 1/13/20 received e-mauli 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 received email asking the vapor pins to be removed by 1/22/20 since they will be standing redevelopment work. This period has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating. 10/3/23 liability clarification request letter submitted to WDNR.

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

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

[&]quot;- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 18. SVI Study Residential Access/Sampling Status Lombardi Way 3-31-24

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Ar Sampling	Sup-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittat(s)	Est. No. o Rescents	Notes
1256 Lompard Way	Jason and Amy Lemm	Yes	Yes	10/19/2017 11/22/2017	Yes	1/27/2018	2/2/2018	No	Yes No	Yes	4/4/2618	7/24/2018 12/5/18 3/77/19	Yes	4	Very cooperative and responsive to requests and scheduling.
1246 Lomoard: Way	Tracey Snimek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lompard: Way	Clarence Caproon	Yes	Yes	1/18/2618	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	7/24/2018 1/25/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for and of knownber than moved to 125/18. Called and cancellated. Asked to respond up after his cays. Left messages (ASI/19, 5/17/1
1242 Lombard: Way	J. Guacetipe and Mana Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No .	5/4/2019	5/28/19 16/21/2019 6/24/20 2/18/21A	Yes	4	Name code not seek Englist. Despite transister. See trustenes which one is not provided to the new years. No across to Name to the new years in the seek of 1877.8. One received the new years in
1240 Lombardi Way	Kemn Vall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2918 11/27/18 3/19/19	D-y	Yes No	No	5/4/2019	10/21/2019 1/23/26 6/24/20	Yes .	3	No answer. Garage code of car. Not beyoften on 7.68-18. Proceeds proce number to car. Cakes 8/2/18.335 om and 5/05 om. Lett detailed nessage. Got return as 8/11/18. Will sign and return, Lett screeduring mount messages 2/28/19, 38/10, male of service process and a service of 5/11/18. Will sign and return, Lett screed process and a service process and
1238 Lombard: Way	Stanley and Pamera Dolata	Yes	No.	11///2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Atready existing system.	2/28/2019	Yes	2	Fam case 11.12.6.500 https://doi.org/10.1000/10.0000/10.0000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.00000/10.000000/10.000000/10.00000000
1236 Lombard: Way	Federico and Ariene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2619 12/12/19 6/18/26	4/25/2019 7/10/19 12/13/19 5/19/20	Dry	Yes No No	No No No	NA.	. NA	Yes	U	WDNR lefter sent 30/27/19. Cuted cl44/19. Decussed the equipant request. He will sign and send in the access agreement. Wit call 4/8/19 to set up sampling senerue. Sometimes for 4/84/25/19, 1,4, deciminations was obtained above VAL but not in suppara. No other exponencies, 6/26/19 care and reft message to set up sampling in July; 10/22/19 care to service among and left message. Reservices exampling for Deciminary Confidence VAL
1231/1229 Lombard: Way	Martin Larson (Dublex shared wf Mother)	Yes	Yes	4/18/2018	ves.	6/12/2618 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No	4/23/2019	19/22/2019 1/23/26 6/24/20	Yes	2	lattic response. Called upon recept of contact notween of very ecoperative. Moher has not entral of dupor and him in other. Sampling and proceinstall screedured, install schedured 4/23/19 for both sides. 78/19 oction to screedure PFET tearing Carls do until viete of July 22/cs. And to call base to set a time.
1236 Lompard Way	Ansted and Uspeila Ortz	Yes	Yes	2/21/2019 3/25/19 4/25/19 11/6/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2920	Đγ	Yes No	No	17/2021A	5/25/2021 8/30/21 2/16/22	Yes	U	No response to cate 474/19 (necession contains and with Mr. Otts, he included that he did not receive after of the two etters previously sent to ham, i explanate the case and that we are in the proposal of semining all his religious focus and that we make the same as series of the same and
1226 Lombard: Way	Jonathan and Jordan Wesner (sod property) New Owners: Adam and Amber Johnson	Yes	Yes DHS 7/1:2/22 DHS 7/24/23	5/6/2019 6/7/19 7/18/19 11/8/19 10/39/20 DHS 11/4/20 11/15/21 11/6/23	Yes	1/3/2024	1/4/2024	NĄ.	No	No	NA.	N/A	N/A	u	No reportes to calle 7/10/19 mail with Jurgan Washer. Explained sixue and an following upingspring witters sent. Washer he to lake with her husback who was not none. Proved a phone number for him to follow 7/17/19 taked with Jurgan who called the sent they would sign up and asked to reserve the access agreement. 9/17/19 visited with JURNA can online the prompt in sent sold. With some of later to new centers. In 16/26/24 also not also with some or quadrons on the sampling program and werfait wretter they nour also called an one of the sampling program and werfait wretter they nour also called an one of the sampling program and werfait wretter they nour also called an one of the sampling program and werfait wretter they nour also called an one of the sampling program and werfait wretter they nour also called and scheduled sampling for 1/3 and 4/24.
1225 Lombard: way	Benjamin and Jacaryn Friske	Yes	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/:7/21 7/8/2: 4/:3/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	No No No	No No No	NA NA	NA NA	Yes	3	No response to cate, 77:019 met with Behamin. Discussed issues. Sac the first want to lax over with wis but processy yet. Am to come back tomorow at same time. 77:179 returned and was provided agreement. Indicated were will be back in contract to conduct asymptom. 77:179 cates and efficiency core missage as openitive. 77:170, 04:20 off cates will be back in contract to conduct asymptom. 77:179 cates and efficiency core missage as openitive. 77:170, 04:20 off cates will be back in contract to conduct asymptom. 77:179 cates and efficiency core missage asymptom. 77:170, 04:20 off cates and efficiency core missage. 77:170, 04:20 off cates and efficiency core missa
1222 Lombardi Way	Robert Armstrong	Yes	Yes	5/6/2019 6/7/19 7/29/26	Yes	10/11/2019 8/18/26	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21A 5/12/22 9/16/22	Yes	4	to assorting to class 17/01/19 yest, subject years 0,2/19 enterior greatment 1,55/19, 8,6/19,8/27/9, 1,2/01/9 estate to sail to a prainting called. Let disable messages with continuant to call any time. 67/19 Notion from call Sometime testion assuring or state of the research to the section of the sectio
1221 Lombardi Way	Jacqueine 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	NA	N/A	Yes	υ	Received signed agreement 3819. Detected personal just above VAL. No sub-salo viscor above VRSLs. 6/10/19 cared and scheduled next sampling. 1/15/20 will visco message to schedule last sampling event. 1/17/20 returned cart. is leaving on vacation to Florica and will not be above unitrinst week of February. Set schedule fortings.
1218 Lombard: Way	Victorio Machid Zavala and Eklana Machid	Yes	, Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/29 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Day	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 Listina. Asked me to car Victors to occurs, 7/17/19 caked Victors and felf columer message, 97/17/9 visitor w WONR. Met with caughter Exe (fels literal early twenters). Explained store and et 9 parker, 5 the gas an execution to parents and ask here to get back to us, KPRC outer sent 11/19/27 carely called ask propriet of the parent 11/19/27 carely called asked to the parent 11/19/27 carely called to the parent 11/19/27 carely calle
1217 Lombard: Way	Michae 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 .	N A	N/A	NA NA	NA.	NA .	NA,	t	No esponse to cells: 77/019 v.st., nobody none; 91/1/19 v.stec w/ WDNR, hobody home, wit packet, 91/2/19 v.stec again w/ WDNR, Packet on ports foor. Someopy home because can see light inside and near a conversation. Rang control twice but nobody answered the coor. Replaced packet back on coor knob. KPRG witters and 11/1/5/21, 11/6/23.
1212 Lomoard: Way	Breegnan and Jenyn Ryan - New Owner Timothy Whitty	Yes	Yes DHS 77:2/22	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	Dту	No No	Yes	8/2/72A	11/16/2022 4/25/23 scr 11/16/23	Yas	U	7/16/19 vs.t, recoop home. 9/1/19 visited wi WDNR. Once arrained accesses and nome. Left packed and accesses non-toprovide to parents. IVPRC letter sent 11/15/21, DHSWDNR stell visit 17/12/22. Received a specified agreement 7/13/22. Cat and set up sampling screedure, 94-72 cated and screedure following notion an sampling.
1211 Lombard: Way	Bracy Espesetr	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/26 11/15/21	Denied	NA.	NA.	NA.	NA.	N/A	NA.	NA.	NA NA		to assortion to calls TPOUT met with Entry, has were work strate, and a re-expect have to ask staffer to come over from Concremence to met with us. has to this staff is the net fit adds to ecosotie, Amilio as it met were staffered as and a surface staff is started as one as estate is contracted on the staff is started as one as estate is contracted which are the staff is started as one as of the staff is started as one as of the staff is started as one as estated is started as one as of the staff is started as one as of the started as of the started as of the started as one as of the started as of the
1268 Lompard Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	77:0/2019 1/23/20 7/22/20 3/9/21	Dу	Yes, See notes No No	NO NO NO	NA.	R/A	Yes	U	2015 source agree capament, so amonament, patients for communication. Seria must 2021's 8781's away to be a least assembly expected with a serial medication of the control
1267 Lombard Way	Susar Riggan (New Owners Matthew and Jacke Gruennert)	Yes	¥es	5/6/2019 6/7/19	Yes .	9/15/2019 1/18/20	9/16/2019	Dy	Yes No	Yes	9/20/20:9	1/22/20 7/19/20 19/15/20	Yes	8	No response to cate. Met with impassing on 17/01/91. They just sect the mouse and moring to Transace to refus. Would not give the new worker information, 17/01/91 accounts give account and 17/01/91 accounts give account and the second section of the section of the second section of the section of the second section of the second section of the second section of the section of the second section of the secti
1264 Lombaro, Way	uoe Martnez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2619 1/23/20 7/9/20 2/22/21	9:24/2619 1:24/26 7/19/26 2/23:21	Dry	No No No No	No No No No	N4	NA.	Yes	2	Los Cales 67/276 after record of second letter. We decussed the overall project and issues, he said his and feet on history a note children in a passement foor. In protect we have completed his all numerous notations in the feet of the project of the feet of th
1293 Lomoard, Way	Robert and Marcy Heath	No	Ves DHS 7/:2/22 DHS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA.	, NA	NA.	NA.	NA.	NA.	NA.	NA NA	U	No response to calls. Well with Marcy on 77/075. They recoved the information and were not interested in naive us come into their nouse and newly finding basement. Explained basement. Explained says made and a service of says would be with nussand but probably not information and in WDNR, with packet, no answer. KPRCI wither sent 11/15/21.
1200 Lomoarc-Way	M Losmeou and K Ros	Yes	Yes	5/6/2019 6/7/19	¥es	9/17/2019 2/11/26	9/18/2019	Dry	Yes No	No.	10/10/2019	1/22/2020 10/14/29 2/19/21A	Yes	2	Le adoptie le celle 77/075 occusione sousse s'ht finance. Sect en vir criscopy allow se access. Wants to take vir self risk. Sect re vir comment of celles that was stand of one may be experied and sect of the virtual
1151 Lompardi Way	Tim and Melvina Krueger	Yas	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/26	7/26/2019 10/18/19 1/22/26 6/17/20	Dу	No No No No	No No No	N/4	NA.	Yes .	2	Considerable South A Microsoft South And Considerable South And Considerable South South And Considerable South South And Considerable So
1148 Lompard Way	Jacob Luieck and Christina De Sautelle	Yes	Yes	5/6/2019 6/7/19	Yes	19/3/2019 1/17/20 5/27/20	15,4/2019	Dry	Yes Yes No	No	11/5/2019	2/27/2026 2/19/21A 5/20/22	ves	2	No records to calls 17/1079 yet 3, colory cone, printforeste at WINEX Noticy rome, and speed \$17/2075 were again. WINEX 15/000 yet Contrate a counterer cause. Says in never to last to present to last to present the format of the counter cause. The counter cause is the counter cause of the caus
1147 Lompard: Way	Go Satanano	Yes	Yes DHS 7/12/22 7/19/23 8/29/23 9/26/23	5/6/2619 6/7/19 11/8/19 DHS 11/4/20 11/15/21 12/7/22 4/27/23 6/6/23	Yes	19/19/2023 Beng Sch - April	16/20/2023 Being Sch - Apni	Dу	No	No	NA.	NA.	Yes	U	No exponse to cate 7700° son home out wout not provide contact information to prayents. Gave card and season to receive them provides an expense as a. 91176 set with MMR, well packed, no arraw, MRR of sets set 11761.05 10,0000 pages on the provides a prompt card to set them. The provides a prov
1144 Lombard: Way	Krista Gonzaez (Tompkris)	Yes	No	5/6/2019	Yes	9/4/2019 1/27/26 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.	∨es	2	Recover dama 57:179. Clause kreta from Tomores) and assect for to reconsist and expansive states. She sact that there were summer is in furnished and they would not be use to controller with sampling cover to sel appoint. She included that the would change in Fat I have that we could work with their structure. She asked that I get above in four or of summer are structured in each of work with using that these Structures are structured. She asked that I get above in four or of summer are structured in each of summer are structured in the structure of summer are structured. She asked that I get above in control early summer are structured in the structure of summer are structured in the st

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

- Slight reprintment enteror, no accessorates sub-also.

- Single or required fractions.

SSDB - Students between sub-also System

U: Uninger

PRET - Pressure Paul Expension Texning

DNYA - Data not yet available

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ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/11/9 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell before to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Rauf. There was no answer at door but cars in drive and garage. Rauf called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule, He asked for after first of the year. Left message 1/8/19. Returned call. Scheduled for install. 4/25/19, 5/16/19, 5/20/19, 6/28/19 ealted to schedule follow-up. Left detailed messages for follow-up is rasmpling as well as PFET. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 requesting access for a PFET.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes DHS 7/12/22 DHS 7/24/23	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William) was in but asked us to come back next day at about \$p.m. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would like to have the work done. 11/25/19 vsite w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. 5/14/21 sent out another letter with access ageemnt. KPRG letter another sent 1/15/21 and 1/16/23.
1223 Phoenix Drive	Serithii Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	Yes	Yes 1/24/23	12/3/2018 2/1/2019 4/28/22 6/17/22 12/28/22 11/6/23	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner, 9/11/19 house visit w WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner, 9/17/19 Jill Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has attimeters. The house rental is managed through Real Property management (Stacy Becker), 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a nadon system in place jue not working, 9/20/19 Have SSDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Valukesha Assessor. Sent letters 4/28/22, 6/17/21/21/22/22. On 12/4/23 KPRG met with the new property owner. He indicated he received the previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PFET test is needed to be completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider the request and get back to us. Another complete information packet was left with the new property owner. He indicated he his
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 2/6/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install. 3/26/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/times. 4/15/19 left Nina a voice message to schedule date for meeting wi translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met wit resident on 5/16/19 with translator to discuss issue, concerns, access and answered yugestions. Signed and scheduled initial sampling, 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19, Called 3/28/19 and left detailed message for scheduling, 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19, Returned call left messages 4/4/19, 4/8/19 and 4/9/19, Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message, 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19, Scheduled install, 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	Yes	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	บ	No response to date, 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for oversas for a month. He asked that if we do not hear from they last week of August to call him as a reminder, 9/11/19 sixtle house w/ WDNR. Talked with Atif who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no", 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/18/19 acided and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 acided and said we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	Yes	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates, 6/19/20 talked with Chris and set schedule for next sampling, 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule. 10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoentx Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA NA	NA.	NA	NA	NA	NA .	NA	υ	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letters sent 11/15/21, 11/6/23.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/26/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since It came back above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor,. Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	Yes	Yes DHS 7/12/22	5/6/2019 6/8/19 11/8/19 1/5/20 3/15/21 6/24/21 3/31/22 11/21/23	Yes	2/25/2020 1/10/24 Being Sch - April	2/26/2020 1/11/24 Being Sch - April	Dry	No No	No No	NA	NA ·	Yes	4	No response to date, 7/11/19 visit nobody home, 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. Indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking or status of signing agreement, 1/16/20 talked with Joe Sr. Sad he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message, 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail fulf. 1/31/20 be Leal Sr. called and left message asking if sampling scheduled. 2/23/20 alled be back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls, 2/3/20 tried calling Steve again in afternoon but voice mail still fulf. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box fulf. Called 7/7/20, voice mail fulf. Called Joe 7/9/20, asked him to contact Steve. Contact Steve. Called 3/27/20, voice mail fulf. 3/21/21 and 1/21/21 mailbox fulf. Called 5/27/20, voice mail fulf of the dealer of contact Steve. Contact Steve. 1/12/21/21/21/21/21/21/21/21/21/21/21/21
1200 Phoenix Drive	Joseph and Carmen Leal Sr	Yes	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and site is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop to fid at our office. I see hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	Yes	υ	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. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She alapologized for ignoring us. Set schedule for the sampling. 6/4/20 set next sampling. 10.7 spoke with Stephanie and scheduled sampling.

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

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

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

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 3-31-24

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

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. o Residents	
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Asiles) 812 Cambridge Ave, Waukesha WI 53188	yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22 1/10/23	Yes	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR Talked with tenant (Many). Discussed issue and she will provide packet to owner. 9/16/19 M. Drevs e-mail w/ phone for new owner. 9/18/15 talked with Petro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door, Left package. 11/23/20 recovined stipsed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon Cortr will call to schedule SSDS instal. 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 Aciles) 812 Cambridge Ave, Waukesha WI 53188	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21 8/3/21 3/1/22	12/16/2020 4/8/21 8/4/21 3/2/22	No sump	No No No No	No No No No	NA .	NA	Yes	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drews e-mail w, phone for new owner. 9/18/19 talked w/P Petro's son (Podro doos not speak English well). Son translates and Petro agrees. Provides address to send the agreement, 19/19 agreement sent. Went to door. Left package, 11/12/32/ received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is alwys open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Sold) Robert Raenek - Wisconsin Rentals (Sold) New owner Margaret Liesch	Yes	No	5/5/2019 7/18/19 (Wisc Rentals) 11/7/23 (Margaret Liesch)	Yes	5/15/2019	5/15/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch tick). 6/13/19 called Chris to discuss thor options. He said to hold off on any decisions since is process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything, 17/22/19 talked with Chis Obst. Has sold the property to Robert Raenek. Prilia? talked with Robert Raenek and set nine vaccess agreement letter 8/6/19 talked with Robert Raenek and his question was whether we are responsible for sensing or replacing the basement floor to allow for a vaccum 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 the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS. 117/23 determined that was sold. Sent letter and access agreement to new owner.
1226 The Strand	Jas and Barbara Stephan	Yes	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	υ	No response to date, 7/11/19 met with Jas (James). Discussed issues and sampling proedures, Signed agreement, Indicated I would call back to schedule sampling, 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/8/19 called to discus SSDS install 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said 1 need to talk with husband who is not home. He will call me later today, Set install schedule Place air fifter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up fifter unit.
1225 The Strand	Juan Arzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, WI 54602	No	Yes DHS 7/12/22 DHS 7/24/23	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	NA	NA	υ	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan Rveis in Germantown. Discussed issue and she said she would pass on. 11/25/19/met with Daniel Arcaldula 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 No	NA	NA	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling, 6/19/20 called marta. She was at work and asked me to call back but did not provide time and hung up. Called 7/17/20, spoke with Marta, said and tall back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule, 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22 DHS 7/24/23	5/5/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA .	NA	NA	NA	NA.	NA	NA.	NA NA	U	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR. nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter/packet sent 11/15/21, 11/7/23.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	Yes	U	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send beak the access agreement. 6/2/419 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. 7/9/19 followed-up and left vice message asking status of approval. 9/11/19 set visit w WDNR and met with Jared who is owner's son (they run a bar with rental on second floor). Discussed in detail the issue. Son will provide left information to father. Said his dad left or vacation for a week so worth has back with after that 11/2/51 'visited w WDNR but bar closed until Wednesded until Wednesde/2009 Mark Dreva receives call from owner. Asks thin to contact KPRG. 10/3/02/b have not yet heard from owner. Will wist property next week. 11/11/2/0 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. caled 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. 911/1/9 site visit wi WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits wi WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been sold. 10/30/20 sent fetter to new owner. 11/9/20 neceive signed access, will schedule. 12/9/20 talked with bower regarding data and sub-sibs do exceedance. Schedule SSDS install. Install and infall testing indicates an additional vaccoum print may be needed for full covergae. A second date being set for completion, 5/1/221 talked with Noterl Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 2021 tax roll as Razz Ventures 2, LLC. 13/1/22, send new property access agreement requestion. Received signed agreement 27-22. Call to set up a 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	9/11/15 met with tenant (Nick) Gave contact into for owner - Carolyn Standarski (also owns 1212 Raymond Str), 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 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	υ	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 visit visit with WDNR, left packet, was not interested. KPRG lotter sent 11/15/21. 7/12/22 DHS and WDNR stopped by the house. Left packet. Received signed agreement on 7/18/22. Called and scheduled sampling. 8/5/22 Aida called to resched SSDS install, notified installer. PFET scheduled for 11/0/22 hwoever nobody was harne. 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	Nosump	No No	Yes	4/12/21A	5/10/2022 9/16/22 6/12/23	Yes	υ	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit wi WDNR. Left another packet with renter who said they would pass on. 11/19/20 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 Lecalls back and the schedules ampling. 12/62/2 tabled and left may with Tom and Joe. 24/21 called and left may with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate t.L.C	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 NA	Yes	U	6/17/19 received signed agreement, 6/18/16 taked with Tom Millor. Explained issue. Have terretaive set no 6/26/19-6/26/19 for initial sampling, Am to call 6/24/15 to varily, 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell rumber. 10/4/19 talked w/ Tom Miller, the 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 significant part of the detailed voice message. Called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message called significant part of the detailed voice message. Called significant part of the detailed voice message called v
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 Ampelilo and set schedule. 10/11/19 Chad R. SSDS installer called and indicated that soils beneath foundation are very fight. He has two points interady installed and require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22 DHS 7/24/23		Denial	NA NA	NA .	NA	NA	NA	NA	NA	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 girifriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22 DHS 7/24/23		Denial	NA	NA.	NA	NA	NA	NA	NA	NA ·	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packer, 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 Being Sch - April	NA	υ	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Takked 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, 9/18/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19. 6/25/21 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 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. 11/18/20 Larry calls back and provide contact phone for tenant to amange time. 11/20 called tenant (Jacqueine) and scheduled. 3/16/21 talked w/ Jacquiline and scheduled next round. 7/29/21 called and talked with Larry before I call tenant for sampling. 7/30/21 called tenant and as techeduled. 3/28/22 talry calls back and approvase scheduling with tenant. Give tenant a call and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	Yes	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA.	NA	Yes	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement, 11/7/19 sent e-mail with access request. 11/13/19 enturned call to set up sampling date. 6/4/20, 6/19/20 Called and left dealled voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on viole mail. 10/7 spoke with Minorias, said they are not comfortable due to Covid and would fixe to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

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

* Slight rephthatene indoor, no exceedances sub-slab.

*- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1F. SVI Study Residentia: Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 3-31-24

March Marc		Γ			1							т					New Control of the Co
	ADDRESS	OWNER			SENT	ACCESS SIGNED								Resident Data		cf its	. Notes
Property	900 Regent Str.	Julia Yearra	No	7/12/22 2HS	6/6/19 11/8/19 DHS 11/4/20 11/15/21	No	N/A	N/A	N/A	NA.	NA.	NA.	N/A	N/A	U	2	to response to date. 7/17/19 vac. nappdy harms. 9/11/19 size was with WDNR, spoke with owner and left paper. 11/25/15 vac left WDNR. No answer, left papers. INPROVED SERVED SERV
Property	904 Regent Str.	Hensetta and David Long	Yes	7/12/22 8/29/23	6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes		9/14/22	No sump	No	Yes	2/7/2023	Being Sch - April	Yes	υ	9: 1: 5: 2:	credition is administrated once message. Bit 622 Cashed and sets considers 922/22 Serviced with protocity owner regarding semi-ing results and restation or \$50000. Owner regeled and sets considered with new results of the protocity of the regarding semi-ing results and restation or \$500000. Owner regeled and sets of the results of the
Part	908 Regent Str.	Leon and Maria Hemandez	Yes	Na		Yes		7/16/2019	No sump	Yes No	Yes	8/14/2019	6/9/2C	Yes	2	7,	/U/19 received spined agreement, 71/19 left voice message on noth home and cell. Recurred my call in the evening. Decussed issue and what needs to be done on note sampling. Am to call back tomotow to establish dates file: he take to son, 72/19 left voice message to set strikdue, data indicated TCE exceedance in besomet and suc visio, 17/8/19 called to schedule SSOS install. 10/4/19 set schedule SSOS install.
Margin M	909 Regent Str.	Sara Kirsonina	Yes	Yes DHS 7/12/22 DHS 7/24/23	new 8/27/20 11/5/20 6/25/21	Second No			No Sump	Yes No			expansion 10/3/23	Yes	υ	S: W :e: 3:	amble Sun needs to discuss with instanted and relie deside agent window should do better closing or provide information buyer to de after closer), cl-if and their copy of access agreement. Shewling it pays to us, 9/17/16 saye in the extent agent, found in the closer and provided only one was the work to one do not be the legic of a country control provided in the passage agreement. She was the passage agreement of the passage agreement of the passage agreement on a passage with the passage agreement on a passage with the passage agreement on the passage agreement on a passage agreement of the passage agreement on a passage agreement of the passage agreement on a control passage agreement of the passage agreement
Part	912 Regent Str.	Pagaicand Bangone Hanesarda	Yes	Yes	6/8/19	Yes	12/12/19 6/16/20 1/20/21	9/26/2019	Nosump	Yes Yes Yes (other source in basement	Yes	10/29/2019	2/5/20	Yes	4	6 7 d d R a lo	(I/T/19 inchied agreement, Signed Yes but control N. Will call to check winter approved or deard, 6/1915; 6/29149; 6/29149; select to cardy is approved or deared. Left desired in once message with cell protect to call any term (I/T/19 inchied agree or message in the subject of the cardy and inchied agree or message. If 1979 in 1979 inchied agree or message. If 1979 in 1979 inchied agree or message. If 1979 inchied agree or message. If 1979 inchied agree or message or message about same scoreduring. If 1977 is called any of the message or message about same scoreduring. If 1979 is called any of the message or message about same scoreduring. If 1979 is called any of the message or message about same scoreduring. If 1979 is called any of the message or message about same scoreduring. If 1979 is called any of the message or mess
The plant of the	915 Regent Str.	Brenna Lee Pederson	Yes	No	8/29/2019	Yes	6/18/20 3/15/21	6/19/20 3/16/21	No sump	No No No No	No	NA.	N/A	Yes	υ	7. 5. 3. 3. 5.	Received signed agricument \$6(10), \$1(
Part	1228 Raymond Str.	He our and Michelle Connerss So	Yes		6/8/19 11/7/23	Yes		See Notes	No Sump	No Yes	See Notes		NA.	Yes	υ	4 4 4 5	wither must. 5/1800 caled and taked to Michele. Screduled sampling to 15/1700 at 11 am. 16/3700 led discised soom rail soon to excellation and request to standard of SSDS, 64400 Mortle returned call and we become formation and standard soon and SSD institis in decision. Sand notes that for insulation and wise classes of manufactures when Asset of size to make a common formation and cased upon the resultance of SSDs. 64400 Mortle returned call and we become formation and soon and the insulation and soon
Secondary Control of the control	1227 Raymond Str.		No	DHS	11/8/19 7/28/20 DHS 11/4/20 11/15/21	No	N/A	NA.	N/A	NA.	NA.	NA.	N/A	NA	IJ	9. S:	UTITIS visited finance of WIDNR, Delighter (Augustics, like items) analysed and we discussed issue. Provided parker, She said she would provide to father, 11/25/19 visit of WIDNR. Michigan and discussed in detail. He add he would proposely sign but will like to neighbors. Endowup eiter sent 7/28/20. KPRG interface sent 11/15/21, 11/1/25.
200 September 100 Sept	1224 Raymond Str.		Yes	No	5/7/2019	Yes		6/18/2019	Nosump		No	10/14/2019	6/9/20	Yes	3	0 6 3 0	justions regarding who we are working for and nature of study. She will contact the reviews to make sure they are or win our access as well and provide me their contact wind. Her brothe lives to see door at 1220 Raymond. She also also also discussed within any days are sure to give an assemble may be sufficient to the mit level also be provided us abouts. Short(0.07) studyed will you should see in which the study will review to support and as own free met which they be review to give meet. Neck Chort to have both support algorithms to make study after that. Recorded signed agreement 66/15. Clead 67/19 is set up surpring surbace, but the support and so will require which the surprise surprise surprise surprise surprise surprise. Let message, Clead 67/19 and set School, 76/19 seed of the surprise surpri
Column C	1223 Raymond Str.	Jimme and Sharon Walker	No	Yes	8/29/2019	Yes	12/19/19 5/27/20	12/20/19 5/28/20	Оатр	No No No No		No	N/A	Yes	2	φ. γ.	rocess of leaving for work. Am to call before 4 pm. 5/19/20 scheduled feet sampling. \$250/20 called to verify sampling tomcrows are equested, 6/19/20 received call but Ryan Transhit ed Homested Ready, indication that the
19 19 19 19 19 19 19 19	1220 Raymond Str.	Benac Gama (Benny)	Yes	No	5/7/2019	Yes	11/5/19 5/28/20 9/1/20	11/6/19 5/29/20 9/2/20	No sump	Yes	No	No	NA NA	Yes	2		cheduke, 1912XC called to schedule next specing, Left voice main vist des nuttiers, 1919XC benite talks beak. Specialize specing, 82/2/XC called left message, 85/12XC Bents calls back and schedule specing (1914)XC eff. message with Bents to discuss results, 1922XC talked with beat to think about it. Will get took to us and a not took all specing in a special production of special production special production. Special production as well with special production as considerable man activities. Special production and production are presented by the special production and special production and special production and special production and production and special production and production and special product
121 Reported Str. 122 Reported Str.	1219 Raymond Str.	Ferma Rivera, Jr.	Yes	Yes		Yes	7,/6/20 1/13/21	7/7/20	No sump	No No Yes No	No	2/17/2021A	5/11/22	Yes	υ	a e	conducted to mark wear, \$1920, \$2120, \$420 of those markets and number, \$1990 but will be from the will be gaine on valuation coming u.S. Set consider for my sampling, \$100 set, once message, \$1402, \$17201 coviet, and will be message, \$1402, \$17201 coviet and will be message. \$17201 Femin and valuation control or filter in mean time, \$17201 coviet and will be message. \$17201 Femin and valuation control or filter in mean time, \$17201 coviet and will be message. \$17201 Femin and \$17201 coviet and will be message. \$17201 Femin and \$17201 coviet and will be message. \$17201 Femin and \$17201 coviet and will be message. \$17201 Femin and \$17201 coviet and \$172
1971 Reports 50 See Ay Parties Flourises CLD Vis Vis 1980 Vis Vis Vis 1980 Vis Vis Vis 1980 Vis Vis Vis 1980 Vis	1215 Raymond Str.	Sandra Rodinguez (Sandy)	Yes	Yes	10/31/19	Yes	5/28/20 10/12/20	5/29/20 10/13/20	No sump	No No No	No . No No	NA.	NA.	NA.	2	21.0	to response to date, 9/11/19 ster ust, with WONR, spone with owner, she three ways and effort, we will send and ner, 9/13/19 sent a copy of August effort. 10/11/19 have not need back, sent new little. 11/25/19 valued house liked will send and a the spend agreement. 11/25/19, 12/11/19 is de thatled you can like the total day, 12/12/19 send and send as sent new sent sent produced as moning. 9/18/20 like vicce mail. 9/21/20 send as sent new sent produced as moning. 9/18/20 send as sent new sent produced as moning. 9/18/20 send with sent produced as moning. 9/18/20 send with sent produced as moning. 9/18/20 send sent produced as moning. 9/18/20 send with sent produced as moning. 9/18/20 s
121 Payment Str. 122 Payment Str. 123 P	1212 Raymond Str.	Balley's Rental Properties LLC	Yes	Yes		Yes	9/17/2019	1	No sump	Yes No	Yes	10/3/2019	10/14/20	Yes	U	e	entires SSDS rists. \$1999 install continued due to owner not coordinating with tensor. Tensor will provide some disease that they will allow for the install and will reschedule \$923.99 caked and left message about rescribeduring. The install specified in the contracting of the contracting the contracting the
Section Contract	1211 Raymond Str.	Элмауле Oʻgʻady	Yes	Yes	7/29/20 6/25/21 4/29/22	Yes	11/25/2019	11/26/2019	No sump	No	No.	NA.		Yes	υ	N 7 % 0 0 0	the esponse clother Brit 15 days with WDR, no answer, efficacies (28819 Diwayse cited in even oparation have may 50019 and Diwayse and divince in a lich coll potter or of it any time. 50019 Diwayse the state of Diwayse and off whose in a lich coll potter or only against previous and the state of the state of Diwayse and off whose in a lich coll potter and with some previous representations and an extra or only against previous and an extra or of the state of
1502 Alymond St. Ves	1208 Raymond Str.	1631 Arcad an Ave.,	Yes	Yes	6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23	Yes			No Sump	Yes No	See Notes	8/22/2019	6/9/20	Yes	1	0. 1: 0: 5: 5:	spot, set sometive. Flooritor his fervisor on installation. Set SSDS contradit visit for HIST'S to broader determine what will be needed 104/15 cared to intended follow-up samping but your major part your major part (1016). The 1016 for
## 66/16 1207 Raymond Str. Marganca and Juan Olaic No. 124 Raymond Str. 124 Ra	1204 Raymond Str.		Yes	Yes	6/8/19	Yes	12/17/2019	12/18/2019	No sump	No.	No	12/23/2019	8/30/21	Yes	IJ	a	week of Cotton: Asked us to ome book their after 5 cm. 116516 year WICNA, Mist win Dayn Verta (day green). Explained issues and asked of import of any explained is a week of the window
116 Approach Str. Tourner and Street Search Ves Ves 528/2019 Ves 10/2/2015 Ves 10/2/			No	OHS	6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/24/20		NA.	764	NA.	NA.	NA.	NA.	N/A	NA.	J	N.	to response to date. 7/11/15 vsr. Carin drie. No arower, 9/11/15 vsr. nouse w/ WDNR. Taked with daughter (Rosenda, pix 20s or early 30s). Said points are all work. Discussed issue and with cacker. She said she would rouse and discuss with caments. 11/2/15 vsr. w/ WDNR. No arower, Leb pooker. PRIS etter/pooker sent 11/15/21, 11/17/25.
1116 Raymord St. Thomas and Same Ewene Ves Ves 6202019 Ves 1202018 NA 166 No. 1019/2018 NA 166 NA 1019			No.	No	No	: No		NA.	NA.		N/A	NA.		NA NA	+		
1018 Ryan Str. Gove Ryests arize the factor of the control of the	1116 Raymand Str.	Thomas and Sara Eswine	Yes	Yes	8/29/2019	Yes	12/5/19 10/7/2019	10/8/19	NA.	No No	No	10/9/2019	5/25/21A 5/10/22	Yes	υ		esurts and schedule a SSDS instal. Follow-up FET being scheduled. 1/15/- 1/17, 1/22, 1/28 inft messages.
No. resources to date. 1941;5, 1951;5, 1941;5,	1018 Ryan St.	Giosa Rivera a/k/a Moreno	Yes	Yes	8/29/2019	Yes	6/29/20 1/13/21	1/14/21	No sump	No No No	No No No	N/A	NA.	Yes	3	- 10	nessage. S/18/20, 6/4/20 left detailed message with cell number, 6/19/20 called and set sonedule for nox sampling. 10/6 left voicemall, 1/6/21, 1/12/21 call and left message. 1/12 Giona calls and schedules, 7/28/21 called and
	1,200 Adams Str.		Yes	No		Yes	12/12/2019 12/7/20 6/22/22	12/13/2019 12/8/20 6/23/22	Na suma	No.	No	NA.	NA.	Yes	U	4 o C - A & o a	156-0005 (hin is trying to get an and of branet to discuss access. 11 if do not have from 5 cont have week, and to gain min require requires the control supple access agreement. 1102/11, 102

NA. Net Applicable, No access yet or dened on no required at this time.

* Slight reporthalene indoor, no exceptances sub-slab.

* Installed at required in resident.

SSDS - Sub-salso Depressarization system

U - Unknown

PEET - Pressare Field Excession Testing

DNYA - Data not yet available.

Table 2. SVI Study Commercial Access/Sampling Status 3-31-24.

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

NA- Not Applicable. No access yet or denied.

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

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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15	D 1	TCE	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 Lombordi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Lombardi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1001 Lambardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1220 Lambardi	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
1225 Lombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombalul	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

	1	TCE	Result
Sample ID	Date	IA	OA
4040	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
4242 amb andi	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
1200 Lambardi	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lambardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1151 Combaidi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
1147 Lombardi	10/20/2023	1.49	<1.22
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 Lombaidi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 i noenix	10/1/2019	<0.38	16.3

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE F	Result
Sample ID	Date	IA	OA
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
1227 Dhaaniy	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2
1223 Phoenix	9/20/2019	45.6	<0.36
1223 Phoenix	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
1210 Filoeriix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 Phoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
<i>y</i>	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
1204 I HOCHIX	1/11/2024	<1.22	<1.22

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0110		TCE I	Result
Sample ID	Date	IA	OA
1200 Phoenix	10/8/2019	3.6	<0.38
1200 Pridenix	2/25/2020	<0.38	NS
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
1136 PHOEHIX	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
916 Niggara	12/15/2023	1.29	<1.22
816 Niagara	3/15/2024	<1.22	<1.22
919 Niggorg	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
1334 WHILE ROCK	3/15/2024	<1.22	<3.50
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1230 THE Straint	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1220 THE Strains	10/16/2019	<0.38	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE Result	
Sample ID	Date	IA	OA
	9/24/2019	0.97	28.6
1000 TI 01	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1219 THE Strain	2/16/2022	<0.28	<0.28
1218 The Strand	9/18/2019	0.62 J	NS
1210 The Strain	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
1200 The Ctrond	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
1124 The Strand	8/20/2021	<0.30	<0.29
	4/15/2022	<0.37	<0.29
	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
1120 The 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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0. 1.15		TCE Result		
Sample ID	Date	IA	OA	
1220 Daymand	8/29/2019	<0.38	<0.38	
1228 Raymond	5/28/2020	2.3	<0.34	
4004.5	6/18/2019	2.5	NS	
1224 Raymond	1/7/2020	1.4	<0.39	
	9/18/2019	<0.38	<0.38	
1222 Baymand	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	
1219 Raymond	7/7/2020	0.80	<0.26	
1219 Naymond	1/14/2021	24.3	0.41 J	
	3/23/2022	<0.29	<0.29	
	12/31/2019	<0.38	<0.36	
1215 Raymond	5/29/2020	<0.34	<0.34	
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 Naymond	12/19/2019	<0.41	<0.35	
1211 Raymond	11/25/2019	0.47 J	0.45 J	
1208 Raymond	7/31/2019	10.2	<0.37	
1200 Raymonu	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	
Troraymond	12/6/2019	<0.51	<0.36	

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Cample ID	Date	TCE Result	
Sample ID	Date	IA	OA
	9/26/2019	9.5	<0.35
	12/13/2019	3.0	<0.36
912 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	6/22/2021	3.0, 3.0, 19.3	<0.30
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
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
900 Regent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
909 Regent	8/17/2023	5.18	<1.22
909 Regent	10/24/2023	<1.22	<1.22
	10/8/2019	0.52 J	<0.38
1019 Dvan	6/30/2020	<0.31	<0.33
1018 Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
1200 Adams	12/13/2019	<0.38	<0.36
	12/8/2020	<0.31	<0.30
1200 Adams	6/23/2022	<0.29	<0.30
	5/5/2023	<1.22	<1.22

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
1236 Lombardi VP-1	7/10/2019	9.8
1230 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
1004 Lomboud: VD 4	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 Lonibardi VF-1	12/27/2018	6.4 J
	3/29/2019	15.6
	8/2/2019	8.4
1225 Lombordi VD 1	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
1221 Lombardi VP-1	6/12/2019	42.2
1221 Lombardi VP-1	10/16/2019	<0.37
	2/9/2020	10.3

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
	7/10/2019	16.8
	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
1147 Lombardi VP-1	10/20/2023	<1.22
	9/5/2019	3.2
44441	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
1231 Phoenix VP-1	11/28/2018	16.0
12011 HOGHIA VE*1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1222 Phoenix VP-1	1/4/2019	282
	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
4040 Phaaniy VD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
4000 Db in VD 4	5/22/2019	14.5
1208 Phoenix VP-1	10/11/2019	14.2
	5/15/2019	25.3
4005 Dhaanin VD 4	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1120 Dhooniy \/D 1	6/18/2020	1.3
1138 Phoenix VP-1	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
902 Niagara VP-1	4/18/2018	<0.45
902 Magara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
814 Niagara VP-1	9/6/2018	299
OITINIAYAIA VETI	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
Campio is	Bate	VP
1358 White Rock VP-1	1/4/2018	3.8
	4/10/2018	5.5
	8/3/2018	<0.45
	12/6/2018	3.9
1354 White Rock VP-1	11/9/2023	63.8
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
625 Eales VF-1	3/9/2023	4.6
817 Eales VP-1	8/10/2022	2.6
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1222 Daymand VD 1	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1915 Dovemand VD 4	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	mple ID Date	
		VP
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
o to regent vi	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
4040 D VD 4	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
4000 The Charact VD 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
	9/24/2019	<0.38
1222 The Strand VP-1	3/4/2020	1.3
1222 THE Straing VF-1	7/24/2020	4.8
	12/22/2020	1.4
1220 The Strand VP-1	12/10/2021	3.4
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
1215 The Strand VP-1	7/21/2022	203
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

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

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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