KPRG

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE C I M G

May 14, 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 for April 2024:

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point, the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
 - Total number of residential properties (excluding vacant lots): 99
 - Received signed agreements: 83
 - Installed SSDS: 44
 - SSDS Installations Being Scheduled: 2
 - Previously Existing SSDS Systems Installed by Others: 3
 - In discussions/process of signing: 0
 - 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. On April 23, 2024 in late afternoon KPRG visited the residence. Although the owner was home (saw him enter the house), he did not answer the door. Left another request letter and information package on the door. No response to date.

- No new access agreements were received in April.
- No new SSDS installations were completed in April.
- Follow-up indoor air samplings were completed for 825 Eales (4th sampling round) and 1204 Phoenix Drive (3rd sampling round). There were no detections of TCE above applicable standards at either location.
- 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:
 - Received signed agreements: 6
 - Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the proposed additional vapor intrusion sampling at the newly constructed apartments and townhouses located at 1420 and 1421 White Rock Avenue. It was Navistar's understanding that additional sampling would be completed by the property owner. A liability clarification request was submitted by Navistar to WDNR regarding this issue on October 3, 2023. On April 19, 2024 WDNR issued its liability clarification which divided the responsibilities between Bear Development and Navistar. Bear Development is responsible for the cost of system installation, air/vapor testing, system start-up and development of the design documentation commissioning report. Once the commissioning report is issued, WDNR has assigned the system operation and maintenance inspections for both addresses until the time that case closure is issued. This includes the development of the O&M Plan for the systems. This work is being evaluated by Navistar at this time, however, no O&M Plan development and system maintenance inspections can be planned or completed until the design documentation and commissioning report is issued by Bear Development.

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

Sincerely, KPRG and Associates, Inc.

Patrick Allenstein, P.G. Sr. Geologist

TABLES

	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapo Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notos
Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/201 7	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	'NA	Yes	4	Very cooperative, Gerald works at the foundry,
34 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 note:	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 pragnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but thecked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Callel classes Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. basement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messages. 11/2/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership. 11/6/23 another new owner identified. Letter sent.
830 Niagara Street	Luis Lopez	Yes	Yes DHS 7/12/22 DHS 7/24/23	No. Meet at residence. DHS 11/4/20 11/15/21	Denied	NA	NA	NA	NA	NA	NA	NA	NA	2	Original 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.
326 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 Habitat 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.
20 Niagara Street	Melody Pauer	Νο	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		Yes	12/14/2023 3/15/24	12/15/2023	NA	No No	Yes	1/26/24A	4/11/2024	Yes	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer. 11/15/21 another KPRG letter sent. 11/6/23 determined that property sold. Sent letter to new owner. 11/20/23 received signed access agreement. 11/20/23, 11/21/23 called to set a sampling time and left voice message. 11/28 spoke with Mandica end gave her temp dates for sampling, she called 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 follow-up 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	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call. Set schedule for sampling. Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Work be able to provide us access until mid-March. 4/3/19 talked to JR still triving to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is works gohedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is works gohedule. Ale sampling schedules for JR. Left another message 5/1/19. 5/7/19. JR for gohe message. JR called 4/11/19 and left message grading potential SSOs install. '2/3/19 4/18/20 in JR were store to schedule. 4/23/19, 4/25/19 called again and left message swith two tentative sampling times/schedules for JR. Left another message 5/1/19. 5/7/19. JR for them with JR. He is willing to have the SSOs Dp tin but said he is work and left message schedule and left message schedule and left message schedule and left destaled voice message. If 2/2/19 alked with JR he is willing to have the SSOS Dp tin but so identify a schedule and left destaled voice message. If 2/2/19 alked with JR he abut ned sampling and per-emptive install with several dates for him to chose from. He wants to push the SOS Dut has to determine when I can have contractor access to determine installation needs. Asked if we could do it after 2 pm for at least the initial visit. Said yes and provided him some tentative dates. He said he will get back to called and JR answered, said he was real busy and asked for me to called and left destaled voice message. If 2/2/20 called and IR Answered, said he was real busy and asked for me to called and abut a week. T3/12/10 called again for all or schedule to leas message to left woice massage. If 2/2/20 Left 2/20, 2/1
1412 White Rock Avenue	Simon and Paula Monreal	Yes	Νσ	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed atter WDNR letter sent. Lett messages for system install 12/19/18, 1/8/19, 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his houses or residence is currently vacant. They will be selling the house to partient devoloper and it will be razed but if that takes too long he may rent out temporariy. An to call him on Monday after 3:00 pm to schedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joid (son) at 'A5 and 5/17/19 woll but is into house for install and he left asking us to low up who note. Noted a leaking water type 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. Calied and e-maile 5/2/19 to clowed by and the too 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	Tony-Pawlick-(Owner-renting-te- tenantic) 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	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 &2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 21/21/19. 11/19 site visit with WDNR, shoke with tenant, lett packet. 17/2122 WDNR/DNS left packet. 87/212 societyed e- mail from Amanda Koch of DHS that the new owners reached out to ProHealth as they are Spanish packet. 87/212 worket. 87/212 received e- mail from Amanda Koch of DHS that the new owners reached out to ProHealth as they are Spanish packet. 87/212 worket. 87/212 worket. 87/21 society e agreement in Spanish. 87/213 lack with the manda of DHS who indicated that she and a Spanish translator representative from ProHealth Outreach had a call with the new property owner (Alejandra) on Friday 8/4/23 and answered questions. Sounded like the agreement will be signed. It was decided for KPRG not to send another information packet at this time so as a 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 Spanish translator to contact owner to set up a sampling schedule. KPRG hit to sender 11/21/23 translator talked with resident and set up sampling schedule. For SDS installation. Isoure 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 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. 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. 11/3/20 received e-mail asking to remove all vapor pins by 1/22/20 since they will be starting redevelopment work. This parce 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 SDDS at this time. 10/3/23 flability clarification request letter submitted to WDNR.
	White Rock MF, LLC - Kenosha,	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	Vapor 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 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. Met 8/15/19. The developer will contact the property owners and ask that they send in signed agreements for access. 9/14/19 received signed agreement, 1/13/20 received email asking the vapor prior to be removed by 1/22/20 since they will be starting redevelopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating. 10/23/23 liability datification request letter submitted to VMDR.

ADDRESS	OWNER	PHONE	KNOCK ON	LETTER	ACCESS	Ambeni Ar	Sub-Slab	Sump	Indoor Ar	Sub-siab Vapo*	SS06	Follow-up PFET	WDNR Copied on Resident Data	Esl. No. of Residents	Notions
			DOOR	SENT 10/19/2017	Yes	Samping 1/27/2018	Sampling	Sampling	Exceedances Yes	Exceedances	4/4/2018	7/24/2018 125/18	Transmittat(s)	Kesidenis	Very coccorative and resconsive to recuests and scheduling.
1250 Lombard: Way	Jason and Amy Lemm	Yes	Yes	11/22/2017 No. Meet at		7/9/19	2/2/2018	No	No Yes	¥es 		3/02/19	Yes		· · · · · · · · · · · · · · · · · · ·
1246 Lombard: Way	Tracey Shimek	Yes	Yes	residence.	Yes	11/22/2017	12/21/2018	NO	NO	Yes	1/11/2018	7/24/18 12/5/18 7/24/2018	Yes	3	Very cooperative and resonsive to requireds and someduing.
1244 Lombard: Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	No	Yes No	Yes	4/13/2018	1/25/19 5/28/19	Y65	2	Vey coconsetive are reacons to requests and scheduling. Hat blow-up FET schedules for and of November han movies to 1/25/18. Call as and canonidal. Asked to restradue after holdays. Left message 18/19. Left message 4/28/19. S1/19. S1/01. S1/0
1242 Lombardi Way	J. Guadeupe 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 sumo	Yes No	Na	5/4/2019	10/21/2019 6/24/20 2/18/21A	Yes	4	Vala doe not soak English. Dagihe trastate, Sae nutson of is all no. Left east. The bin more vels, he same. Net with "Is. Soa Bayles (28, Sae he work think and 4 and 64 a
1240 Lombard: Way	Kieron Viali	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	6/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Ъту	Yes No	Na	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No at sev. Gauge door wid at, Not bythere on 7.261.8, Provide Shore a motor total. Called 52/18.335 on at 65 05 on. Left oblated message. Gd Infum at 811 / 115. Will eigh an extern. Left schedung mound messages 25293, 381% on with weissent on 416/19 to decruis mitali on the half of dubas snool instaining for 1242. A growt and schedules (5 54/19, 91/819, 91/819, 92/819, 92/81%) schedule 9FET. As bedde 522/19.
1238 Lombard: Way	Stanley and Pamela Doafa	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA.	Yes	Almady exsting system.	2/28/2019	Yes	2	or 11-28-18 includes sub-stab sections with site encounced confermine nees, if any, for continuing obligations, Mark Intercented 1220/18 to concurse and collance space settimeters responsed TCE. Naccommence FFED, Takes with resolute 22-119 boot PFET tealing, Sac they are going on eachier of with gatabox to me with in a couple weaks, 2-13-19 agreed to one round of PFET sater when no not they and instrum barrowing and collections and contract the settimeters and collections a
1236 Lombardi Way	Federico and Artene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/:0/19 12/13/19 6/19/20	Dγ	Yes No No	N0 N0 N0 N0	NA	NA	Yes	U	NDNA INForces 2027/19. Caled 44/19. Decuses the secure and request 14 with springer and send in the access symmetry. With call 44/97 by set up sending bendues. Schedules for 424-62/19, 14- exchangement with call 44/97 by the secure and the secure and the secure and the message is and up sending in July 1022/19 called to schedule sampling end with message. Resence decisions for December 2019.
1231/1229 Lombard: Way	Marbin Lanson (Dupliek shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Бу	Yes No	29	4/23/2019	10/22/2019 1/23/26 6/24/20	Yes	2	Leffer response. Called upon recept of contact momenton. Very occupandive. Nother twes in one had of cupek and him in other. Sampling and propeinstal schedured, instal ischedured 4/20/19 for both scies. 78/19 device to schedure PFET teating. Can't countil week of July 22/nd. Am to call back to set a time.
1230 Lomoardi Way	Ansieo and Uspeils Orbz	Yes	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	Yes	U	No response to calls 450/19 (Account on door not make with N2. Obs.) The sociedate that not contrargence other of the bool falls, speculogy and to call is call and an account of the socied and and account of the socied and account of the socied and account of the socied account of the
1226 Lombardi Way	Jonahan and Jostan Wesner (sold property) New Owners: Agam and Amper Johnson	Yes	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20 11/15/21 11/15/21	Yes	1/3/2024	1/4/2024	NA	No	No	NA	NA	NĂ	U	No response to date 71013 met with Jordan Wesner. EDesmod save and an following up regarding liders sert. Warts me b bit with him huband who was not home. Proved a phone number for him to brown up. 717/19 taked with Jonaham and depasted save, he also they would gan up at lacks to mean the access agreement. 19/1199 taked with ONDN, Nobody mone, et auxed, 10/20/20 updating non- magnosis bit for WASN and notice that provery has sold. We not a divide to means. 11/202 taked main also who may with VDNN, Nobody mone, et auxed, 10/2020 updating non- magnosis bit for WASN and notice that prover has not all with the mones. 11/202 takes and sold takes to move. 11/202 takes and the sampling and writing whether hym mich any west. Explain the pagement him and only cold would be eached if we had to plat a gradement. 12/202 takes to save the sampling sold sout to 12/21, 11/9/23. 11/2023 spoke with Acan Jonneon, he and spiriture in here with all to behade the none may the save and and behade take save in the fact. 11/2023 spoke with Acan Jonneon, he
1225 Lombard: way	Benjamin and Jacalyn Friske	YBS	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21 4/13/22	8/2/2019 2/18/21 7/8/21 4/14/22	Dry	ND ND ND NO	NO NO NO NO	NA	NA	Yes	3	An encounse to date 770/19 most with Beignerse. Discussed serves. Sale the first west to lata cover with with but an exclusively yes. An in core mass well were interested to serve were were back and were provided to pre- agromment. Indicate were wine back and constants to service and one first were of the data were and were and to be an exclusive of the data were provided agreed and agromment. Indicate were wine back and were taked to associate and the data were and the data were and the data were provided agreed and massage on woor mail. 107 Mer estinge. 1722/21 caled and with respect to data were taked to accuse to protect the out of the data were and were and the data were the were and the data were the data were taked and the message to accuse the data were and the data and were and the data were taked to be accuse, and the protection cause to protection, be will be write with a were and back. 24227, space with Bern, here the data were and the data and the data were and the data and the data were and
1222 Lombardi Way	Robert Armstrong	Yes	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19/20	Dry	Yes No	No	12/12/2019	4/1/21A 5/12/22 9/16/22	Yes	4	No reasonalo data 7/19/19 val. Notoch roma. 8/01/9 monone sport agreement. 8/01/9, 8/01/9, 8/01/9 monore bate to star us samoly cates, tañ celever message wind noi numper to dal any tima. 20/19 Report interne cat: Schulden tetathere samol or cates to favore to to dono wind will. Wol cate bato transmore 20/19/19 lobande: to all any tima. 20/19 Report interne cat: Schulden tetathere samol or cates to favore to to dono wind will. Wol cate bato transmore 20/19/19 lobande: to all any tima. 20/19 Report interne cat: Schulden tetathere samol or cates to have bato transmore 20/29/19 lobande: to all cates to the schulden tetathere and teta tetathere and teta tetathere and teta tetathere and t
1221 Lombard: Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	N0 N0 N0 N0	NA	NA	Yes	U	Received signed agreement 38/1/0, Detected benzene just above VAL No sub-site vacor above VRSLs. 6/10/19 carted and scheduled ned sampling: 1/15/20 with voice message to schedule bart sampling event. 1/17/20 mitumed cat: Is keiving on weation to Fonde and with not be back until first week of February: Set schedule for time.
1218 Lombardi Way	Vidono Madrid Zavala and Likana Madrid	Yes	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	D:y	Yes No	Yos	1/19/22A	5/12/2022 4/25/23 sct 11/16/23	Yes	U	No response to calls 77/019 takked with Litana. Asted me to call Victore to docuss. 77/17/9 called Victore and left detailed message. 91/17/9 valled wit/DNR, Mel with caughter Exe (alls leans eary (westeer). Expansed save and with packed. She said she would may the information to parents and ask than it. MRRS after samt 11/17/27. 11/1
1217 Lombardi Way	Michae Gatzke	Na	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	v	No resonse to sale. 7/10/19 visit, incordy nome. 9/11/19 visited wit WDNR, Noocy home, left backet 9/12/19 visited apain wit WDNR. Paper on som foor. Someoody home because can see light inside and mar a conversation. Rang doorbell knoce but incordy answered the door. Replaced packet back on door knob. KFRG beliens sen! 11/1521; 11/823.
1212 Lombard: Way	Brooghan and Jenlyn Ryan - New Owner Timothy Whithy	Yes	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/19/2022	Dry	Na Na	Yes	8/2/22A	11/10/2022 4/25/23 sch 11/16/23	Yes	U	7/10/19 yost, nopody home. 9/1 //9 yostec w/ WDNR, Chvid answerdd ddor, Sald patrols nd home. Left packet and abloch him to provide to ak onta, KPRD witer peril 1/15/27, DHSWDNR ste yoste 7/12/22. Received ogned agreement 7/13/22, Call and a up sampling screedule. 9 6/22 calied and scheduled follow up incoor as sampling. 11/6/23 resident not increade to inscreedule.
1211 Lombard: Way	Bracy Espeseta	No	Yes DHS 7/12/22 DHS	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Dened	NA	NA	NA	NA	NA	NA	NA	NA	-	No response to calls, 77.0719 molt with Brazy, has were work someouss and ne would have to ask sater to come orwin from Countemands to meet with us. Has to tak to ner first before he decides, Am to call in mail were block someous, Am to call in the counter generation of the someous, Am to call in the provide as the someous and the counter generation work all were block someous work all work all were block someous and the provide as the provide as the source generation of
1208 Lomoard Way	John Haycen	Yes	7/24/23 No	5/8/2019 6///19	Yes	7/9/2019 1/22/26 7/21/20 3/8/21	7/16/2019 1/23/20 7/22/20 3/9/21	Ру	Yes. See notes No No	NO NG NG NG	NA	NA	Yes	U	225/19 motives grand agreement. No shore number, just email for communication. Sent e-mails 9/25/19, 6/28/19, making tocal: to set up a semaining screeuxe. 7/275 until h. cells my cell. We set up aamoing for next work. Executive of 2, 2002, motion a subscreen subscreeuxe samoing, efficiency of message 4/26/27, 2004 obtained voor message, cella back and screeuxe. 6/420. GR2020 Mit cellas en message with cell number, 7/200, efficience and screeuxel esamoing, efficience and screeuxe. 6/420.
1207 Lombard: Way	Susan Riggan (New Owners Matthew and Jacke Gruennert)	Yes	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/26 7/10/26 10/15/20	Yes	a	No escenario tatis. Mai with instance do 71697. Tony and and fer touse and more (b. Transanis to atin). Would nat gray me revolver a transante of 71697 moves and annu (b. 1119) shows a term in the second state of the second st
1294 Lombardi Way	Joe Martnez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23.21	D∘y	No No No No	29 29 29 29 29 29	NA	NA	Yes	2	Les Caffe 01/219 after sexp of second state: We occursate the event to preciate distance to the sarch tes on have on have on have on the second secon
1203 Lombard: Way	Robert and Marcy Heath	No	Yes 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	U	No response to calls. Not with Marey on 7/16/19. They received the information and vorse not interested in have us come into their house and newy finished basement. Exclained issue out sine indicated they would not agree to access, i as well if any would sign the cena for documentation. Such site would bail which out oppo
1200 Lompardi Way	M Losinieck and K Rice	Yes	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/:8/2019	Dry	Yes No	No	10/10/2019	1/22/2026 10/14/20 2/19/21A	Yes	2	The response to calls 7/10/19 description scales with Micros. Sale re-with strategy allow as access. Watch to fail with fails. Sale in evoir on an acco, 7/11/19 datates to follow up and Xutrait in calculate fail here takes to device with sign the agreement can sole of low with the need few cases. SMO'S nowever, Smort agree agreement 45(16), 8,8/10, 8/12/19, 8/10/19 calculate follow up and Xutrait in calculate fail messages with one number to all any fine. 8,722/19 calculate can get a same, Schedulate all and more of 8/2/19, 20/19 calculate follow up and Xutrait in and to all up cannow a fine are vanished to SMO for Smort 19, 8/19 here calculate the same of 8/2/19, 20/19 calculate follow up and Xutrait in and to all up cannow a fine are vanished to SMO for Smort 19, 8/19 here calculate the same of same of 8/2/19, 20/19 calculate follow up and Xutrait in all to all up cannow a fine are vanished to SMO for Smort 19, 20/19,
1151 Lompard: Way	Tim and Mavina Krueger	Yes	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 8/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	NO NO NO NO	X0 X0 X0 X0 X0	NA	NA	Yes	2	No esconse cala 6371 M. Knoge stoped y fair one were sharty sever samong song will was seng pone and win o sayer. P. Avenden exclair to bactary sever samong and includes a serving fin Averation Koronse, and a serving song ware and an end of the serving of and exclass the overs involve or particular. Final society Mr. Knoger to house at anothering house at least the oversite invormed a truck include here are provided impacts who the particular society for the society of the society and the anothering house at least the oversite invormed a truck include here are provided impacts who the truck of the society are borned or the providing access. It is to constant at a truck of the samong was an end to a scale of the society are provided in providing access. It is to constant at a society of the samong society of the society are provided in providing access. It is an end to be accessed in the samong of the society are provided in for a constant is a society of the society are society of the society are provided in for a constant is a society of the society are provided in the society of the society of the society of the society are provided in the society of the society of the society of the society are provided in the society of the society of the society of the society of the society are provided in the society of the society are provided in the society of the society o
1148 Lombardi Way	Jacob Lueck and Christing De Sautelle	Yes	Yes	5/8/2019 6/7/19	Yes	10/3/2019 1/:7/20 5/27/20	10/4/2019	, Dry	Yes Yas No	Na	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	No esponse to cells 7760 ¹⁰ year (mode year with 110 year of VDMRs, Nodely trans, with general 6/1210 years day and WDMR. Takes with Ornstein and Caussian status to the in- micratistic first list with probaby sink to result. In if year access a growners has the Yor 1011 years and the total total to macro first list with probaby sink to result. In if year access a growners has the Yor 1011 years and the total total to macro first list with years and years macro first list with years and years macro first list with years and years method with years and years and years and years and years and years and years and years and years and years and years and years and years and years an
1147 Lompardi Way	Jo Salanano	Yes	Yes DHS 7/:2/22 7/19/23 8/29/23 9/25/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 12/7/22 4/27/23 6/6/23	Yes	18/19/2023 Being Sch - April	10/20/2023 Beng Sch - Aprii	Βγ	No	NO	NA	NA	Yes	υ	The second broken 7/01/9 on home but hous to do toxical content offeration for parents, Gaee ond and assess multiple and assess and assess with the WDRR, with assess WDRR, with assess with the WDRR, with assesses with the the the towards to borress as and with a second to borress. WERG to with the towards to borress with the towards towards with t
1144 Lombardi Way	Krista Gonzalez (Tompkins)	Yes	NO	5/6/2019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9/5/2019 1/28/20 7/9/20 2/25/21	Dγ	NO NG NO NG	NO NO NO	NA	NA	Yes	2	Receive dans 52 1/19. Cake: Kriste (now Tompure) and asked her to records or and expande ssues. She such that ther whole summer is in "upmeral" and they would not be able to continue with sampling covers to elthopote in. She include that the would curry and that we could vork with their sciencies. She asked that lipid space nation and starmer are stress with ready and work with us at that lines 27/19 get enaits. The includes that the would can be able to add the start their science and start and the data start and the start at that lines 27/19 get enaits. The includes that the most problem of additional to addit stores that and the science start and the science start and the science start and the science start and the fertaine sampling date. 1/15/20 left voce message for candid used and science start and science in a data science in the vocema it 10/1706. 20/21 set starting started

NA - Nor Approaches No appears yet or estimate or not machined at the little Sight nachtheline indoor, no exceedances sub-relab. The hardword creations of reaction: Statistic creations of reaction: Statistic creations of the statistic creation of the statistic December 2010 - Statistic creations DMVMA - Date not yet evaluable

1235 Phoenix Drive 1231 Phoenix Drive 1227 Phoenix Drive 1226 Phoenix Drive	Paul and Elizabeth Hernandez Raul Melendez John A. Melendez Federal Home Loan Mortgage Corp. (8742 Lucent Bivd., Highlands Ranch, CO 80129) Michael and Diana O'Connel	Yes Yes Yes No	Yes 5-15-18 Yes 5-15-18 Yes DHS 7/12/22 DHS 7/12/22	10/18/2017 4/18/2018 10/23/2018 4/29/22 4/18/2018 6/5/18,11/8/19	Yes Yes Yes	11/22/2017 10/1/19 11/27/2018 5/29/19 11/19/2018 7/1/19	12/28/17 4/10/18 9/14/18 11/28/2018 3/12/19	Dry Dry	Yes No Yes	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19	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 follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow
1227 Phoenix Drive	John A. Melendez Federal Home Loan Mortgage Corp. (8742 Lucent Bivd, Highlands Ranch, CO 80129)	Yès	5-15-18 Yes 5-15-18 Ves DHS 7/12/22 DHS	4/18/2018 10/23/2018 4/29/22 4/18/2018 6/5/18 11/8/19		5/29/19 11/19/2018	3/12/19	Dry .			1	6/9/20			we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has be follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129)		5-15-18 Yes DHS 7/12/22 DHS	10/23/2018 4/29/22 4/18/2018 6/5/18 11/8/19	Yes				No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out A Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to sc phone to call any time.
1226 Phoenix Drive	Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129)	No	DHS 7/12/22 DHS	6/5/18 11/8/19			11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Rau. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and wou signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left mess 5/16/19, 5/20/19, 6/29/19 called to schedule follow-up. Left detailed messages for follow-up air sampling as weil as PFET. Left cell number to cas 1/12/5/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 request
			1124/23	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 or and tenant (William) was in but asked us to come back next day at about 5 pm. 9/2/19 came back w/ WDNR. Knocked twice, once at 4:55 pm with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w/ WDNR. Takked with lenant. status: Left another packet and asked to pass on to owner. 78/20 neighbor informs field personnel that houses add. Check tax records for owner in on-line county tax files (Federal Home Loan Mortage). §/14/21 slopped at house but nove her work chart on another. The count her property tax files (Federal Home Loan Mortage). §/14/21 slopped at house but nove that the sould. Check do n-line tax as owners. 5/14/21 sent out another letter with access agreement. KPRG letter another sent 11/15/21 and 11/6/23.
1223 Phoenix Drive	Senthii Vijayakumar and Kiran Maktija 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 we owner. 9/11/19 house wist w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contate Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with the rschedule. She is re- house rental is managed through Real Property management (Slacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sig access agreement signed by owner. 9/19/19 During sampling determined that there is a radion system in place jus not working. 9/20/19 HaveS piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling. After numerous attempts by install contrac the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 1/26/22, 6/17/22 1/28/22, 0/11/22/32 KPRG met previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PFET we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider information packet was left with him. have not heard back to date. Another packet sent 11/26/19/23.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -er Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to res Recommend SSDS. Loft message 22/6/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install: 3/25/19 SSDS install. Note that away from wal 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 coordinat operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/ ted 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/26.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was ag datestimes. 4/15/19 left Nina a voice message to schedule date for meeting w/ translator. Called a second time 4/15/19 and talked with Nina pr an agreed date. Net wi resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and schedule translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some te
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and 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 sched
1215 Phoenix Drive	Atif and Fata Karacic	Yes	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Atif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone nur (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said h however, his parents lett earlier this week for overseas for a month. He asked that if we do not hear from them by last week 0 August to call him with Atl who said after talking with his son they will not allow access. Thed to convince him otherwise and he stressed "no". 10/16/19 Atif called signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Ati remptor 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 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 for next sampling. 6/13/20 discuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	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. Left a card an call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letters sent 11/15/21, 11/6/23.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling, 10/4/19 scheduled next round, 10/22/19 left voice mail discussing resu venting system install, 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 le 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 scheduled the initial sampling, 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voi left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS Install and ca contractor used wrong sealing foam which had a combustible vapor, Near water heater when kicked in has a flash ignition. Damaged PVC plum plumbing as needed and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called sampling. 10/26 no show for scheduled 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 4/17/24	2/26/2020 1/11/24 4/18/24	Dry	No No No	No No No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asket called and left message checking on status of signing agreement. 1/16/20 Liked with Joe Sr. Said he signed and maled the agreements of schedule the sampling. Joe asket called and left message acking on status of him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement on schedule the sampling. Joe called so that we little voice mail full. 13/12/20 Joe Leal Sr. cafed and left message asking if sampling scheduled. 2/23/20 Called Joe Dack and left him know that we little return calls. Said he would take to phim to get him to return or calls. 2/34/20 Laided Joe 7/9/20, asket him to catco or calls. 2/34/20 Laided Joe 7/9/20, asket him to catco or calls. 2/34/20 Laided Joe 7/9/20, asket dim to calle dave calls. 2/34/20 Laided Joe 7/9/20, asket dim to called advect again in afternoon but voice mails full. 13/11/20 Joe Leal Sr. Called after 2/4/21, 3/32/1, 3/32/11/19/21, 1/129/21, 3/28/22 called and voice mail full. 3/31/22 sent another letter. 11/6/23, 11/20/23, 2/32/20 Lied after advice mail box full. 3/31/22 sent another letter. 11/6/23, 11/20/23, 2/32/20 Lied and schedule dor 4/11/24.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	Yes	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer, 9/30/19 Theresa called. Daughter of owr the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerne Theresa called to let me know she has signed agreement and to see if she could drop a fird to our office. I sail uvoid drive to her hose. Met an 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA	NA	Yes	υ	Received signed agreement 6/17/19. 6/18/19, 6/28/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling req surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house. 9/24/19 called and talked with S weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a 6/4/20 set next sampling. 10/7 spoke with Stephanie and scheduled sampling.

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

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

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

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

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

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

d -email 12/17/18 asking to call me to discuss scheduling needs, o resample indoor/outdoor air 2/6/19. Initial data verified. that the wall-floor seal around most of basement has degraded jinate this with womer. Floor seam sealed on 4/4/19. System V20/19, 9/24/19 and left messages to schedule PFET. Also sent

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

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

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

left voice message. Indoor detected 1,2 DCA and chloroform we schedule sampling dates. 6/19/20 talked with Chris and set tris, scheduled sampling dates. 5/12/21 called about follow-up ai

and he indicated he would pass on to parents requesting they

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

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

es he would like to have the house tested. His son is living there sked me to send him another copy and he will sign it. 1/15/20 I should have within the next day or two. Asked I coordinate with ment. Catled and left another message for Steve. 127/20 catled we have been tying to get a hold of his son but he does not 20 catled and Steve answered. Set schedule. 6/4/20 catled and 8/27/20, voice mail full. 10/7 left voice mail for Steve. 11/2/21, time). 5/19/21, 6/10/21, 6/24/21 mail box full again. 6/24/21 d and left voice message. 11/21/23 sent tetter to property owner ed and said effer 3:00PM. Texted Steve dates, he replied and

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

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

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 DHS 7/24/23	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answe packet. KPRG letter/packet sent 11/15/21, 11/7/23.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	Yes	Yes DHS 7/12/22 2/27/23	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22 12/7/22 2/27/23 11/7/23	Yes	8/9/22 No longer participating - see notes	8/10/22 No longer participating - see notes	No Sump	No	No	NA	NA	Yes	4	Denial received 5/15/19. Called 5/15/19 to further discuss and see if 1 can get her to agre answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cei we are doing. I answered her questions and also asked if she would reconsider having u rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left noted that the property has been sold. Sent access request letter to new owner. 11/3 cal provide the new owner contact. Letter sent to new owner 11/15/21. 11/30/21 received si 12/6/21 left another voice message. 12/30/21 asked with Allyson. She asked me to call message. 10/28/22 11/10/22, 11/18/22 called and left another voice message. 3/29/22, 3/30/ message. 10/28/22 11/10/22, 11/17/22, 11/23/22, 11/28/22 called and left voice message sampling. 12/27/21, 12/28/22 left voice messages. 1/30/23, 2/22/23 left voice mails on b fine with the initial sampling and were not interested in participating any further with the mixed and schedule another sampling.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NĄ	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left pace 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 4/17/24	11/20/2019 3/9/23 12/13/23 4/18/24	No Sump	No No 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 ho him but indicated I sent her two letters to discuss a matter and would like to get in touch packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner ar the access agreement. The agreement was faxed same day. 9/20/19 have not heard ba received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 s left messages on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed agreement request to new owner. 2/27/23 - still no response so stopped by house. Disc and we set a tentative schedule. 11/7/23, 11/20/23 left voice message. Called 3/27 and
901 Eales Avenue	Paul Novak	Yes	No (Rental) DHS 7/12/22 2/27/23 DHS 7/24/23 4/23/24	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 an 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sam chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and 1 Paul and he is willing to allow for installation, just has to talk with wife to provide us som 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/2 He has agreed to getting the installation scheduled however the basement is fully clutter installation contractor back and asked them to call him mid-January 2023 to set the instal scheduling. 11/27/23 visited his house. He said he has a very difficult schedule and will contractor as well as KPRG office and my personal cell which I told him he can call me a message. 11/22/23 sent another letter requesting a call to schedule system installation. choose not to have the system installed. 4/23/24 Stopped at residence in late afternoon.
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 proper 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement schedule needs. Said he would talk with tenant and get back to us with some dates/time demolition. Left message 10/7/2020. Property razed.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

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

Notes

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

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

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

home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with uch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left er and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy. 9/26/19 to back so called Linusey and left voice message, she called back and asked the to e-mail her a copy, s/co/i s //9 send detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7//702, 7/15/20, 7/22/20, 8/27 ailed, 11/2/21, 2/4/21, 3/3/21 called and left message. 10/28/22 informed that house was sold. Sent access Discussed the issue. He said he was meaning to call and did not get around to it. He signed the agreement and left message.

and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 tailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 left detailed 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. uttered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the install date. has no returned scheduling calls from installation contractor. Has not returned contractor calls for d will try to set something up but could not commit to a date at his time. He has the number to installation me at any time. Left another information packet with all numbers. 3/29/23, 11/7/23 called and left voice on, 3/19/24 sent another request letter to allow for scheduling the SSDS install. Letter included an option to on. Resident was home but did not answer the door. Left another letter packet on the doorknob.

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

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	Notos
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujilo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	5/10/22 9/7/22 1/10/23	Yes	U	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenic Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenic Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited wi WDNR. Taked with tenart (Mary). Discussed issue and she will provide packet to owner. 9/16/19 M. Dreve s-mail wi phone for new owner. Sr18/19 taked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package. 11/2/202 received signed access. Wil call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon installer will call to schedule SSDS instal. <i>Since this is a small restaurant, being reclassified as</i> a <i>small commercial property</i> .
1238 The Strand	The Melendez LLC (sold to Pedro Trujilo and Liia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	Yes	Yes	5/5/2019 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	Nosump	No No No	No No No	NA	NA	Yes	U	No response to date. 7/1/19 taked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited with VDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drevs e-mail with phone for new owner. 9/18/15 taked with Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 taked with Pedro and scheduled. 7/28/21 called and taked to Pedro. He said the basement door is always open and to come whenever it works for us.
1237 The Strand	Chris and Barbara Obst (Sold) Robert Raenek- Wisconsin Rentals (Sold) New owner Margaret Liesch	Yes	No	5/6/2019 7/18/19 (Wisc Rentals) 11/7/23 (Margaret Liesch)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/21/9 to discuss results and system installation recommendation. Set installation schedule. System installation technolity. By stem installation recommendation is the installation account of the obstact of a set of the s
1226 The Strand	Jas and Barbara Stephan	Yes	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date. 7/11/19 met with Jas (James). Discussed issues and sampling procedures. Signed agreement. Indicated J would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 46/19, 8/8/19 called to discus SSDS instat. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to tak with husband who is not home. He will call me later today. Set instal schedule. Place ari filter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, W1 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	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcelo. Juan fives in Germantown. Discussed issue and she said she would pass on. 11/25/19met 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 defermined new owner. Letter/packet sent. 12/4/23 letter returned (incorrect address). 12/5/23 letter resent.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 5/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	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 faither having a stroke. She will call us fo reschedule when dust settilss and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 laiked 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, she was at work and call us back. 10/7 spoke with Marta, said she'd call her tenants and call us back to schedule, 11/11 called to schedule, is?
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/2/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG letter/packet sent 11/15/21, 11/7/23.
1220 The Strand	PMJC LLC (Old owner) K Roth Holdings, LLC 835 Harding Ave. Waukesha, WI 53186	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	Yes	12/9/2021	12/10/2021	Dry	No	No	12/28/21A	5/20/2022 9/7/22 1/10/23	Yes	υ	6/11/19. Representative of PLUC 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 instal a voning system. He indicated he will sign and send back the access agreement. 16/24/19 colled as a follow-up since did not neceiva greement. Indicated that he will sign and he will sign and is the this week at which point we will schedule the sampling. 7/19/19 followed-up and it vice message asking status of approval. 9/11/19 site visit wi WDNR and met with Jarot who is owner's son (they run a bar with nertal on second floor. Discussed in detail the issue. Son will provide let information to tather. Said his did let for vacation for a week so work here hask runit after that 11/25/19 visited wi VMDNR but bar cosed null Wednesday. Lett packet. 110/20/20 May condy segreement, alled net that 11/16/19/19 visited wi VMDNR but bar cosed null Wednesday. Lett packet. 11/19 Mark Drevs receives call from owner. Asks this to contrack KPRG 10/30/20 have not yet heard from owner. Will visit property next week. 11/11/20 met with bar manager. Property owner not in. Discussed request and lett package again. KPRG letter sent 11/15/21. 11/30/21 necetived cogy to signed access agreement, called new owner to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayriew Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	Yes	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	Yes	6	No response to date 9/11/19 site visit w/ WDNR. Takked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information. 11/25/19 visits w/ WDNR. No answer. Left packet. Updating list of non-responsive residents for WDNR it was noted that property has been soid. 10/30/20 sent letter to new owner. 11/2/20 receive signed access, will schedule. 12/8/20 takked with owner regarding data and sub-sibe weedance. Schedule SSDs install. Instal and initial testing indicates an additional vocumo proint may be needed for full coverage. A second data being set for completion. 5f/32/1 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verificians sampling with new owner. New property owner fisted on 2021 tax roll as Razz Ventures 2, LLC. 163/322 send new property access agreement request. Received signed agreement 27-22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	8/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standanski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 taked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	, Aida Rodriguez	Yes	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21/2022	7/21/2022	No sump	No	Yes	8/16/2022A	1/10/23 4/6/23 sch 11/16/23	Yes	U	No response to date. 7/11/19 visit. Taked with Aida but she indicated that she wants me to tak with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again, 9/11/19 site visit with WDNR, left packet, was not interested. KPRG lefter 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 however nobody was home. Rescheduling, 12/21/22 contractor still trying to schedule the system installation but has not been able to get rulem call after leaving messages. 4-19-24 Joe R called, said his mother hears gurding from the SSDS. Scheduled ste wish for 4-22. Patrick A on-site 4-22-24, Aida mentioned that the sound was when she flushed her toiket, I checked the system and found no sounds and suggested she call a plumber if the problem persists.
1212 The Strand	Thomas and Joseph Refermat	Yes	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20 8/23/21	12/18/2020	No sump	No No	Yes	- 4/12/21A	5/10/2022 9/16/22 6/12/23	Yes	U	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, keft packet. 11/25/19 visit wi WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact information for his son (Joe) for us to schedule. Cal Joe and left message. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 tom calls back and provide contact information for his son (Joe) for us to schedule. Cal Joe and left message. 11/16/20 loc abded back and provide schedule samples and left message and left message. 11/18/20 loc abded back and provide contact information for his son (Joe) for us to schedule. Cal Joe and left message. 11/18/20 loc abded back and we schedule samples. 11/26/21 loc abded back and we schedule samples. 11/26/21 loc abded back and we schedule samples. 11/26/21 loc abded back and provide contact information for his son (Joe) for us to schedule. Cal Joe and left message. 11/18/20 loc abded back and we schedule samples. 11/26/21 loc abded back and we schedule samples through Joe as Tom is in Ohio. 7/29/21 taked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 taked with Tom Miller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verity. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive installed SSDS. Left detailed voice message with call number. 10/4/19 taked wi Tom Miller. He is willing to have system instaled. Asked me to call 6/24/19 to verity. 8/14/19, 8/29/19, 9/24/19 called to called and left detailed voice message. Called again in afternoon and set schedule. Instal needs additional point. Scheduled 11/7/19, Will still need additional work. Floor in very poor condition. 11/719 Owner asks for us to pay for electrical to run. We will mish instal, verity PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19, Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved. Will not allow access without electrical payment.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptire install of SSDS. Lett detailed voice message with cell number. 9/24/19 discussed with Ampelio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated that soils beneath foundation are very tight. He has two ports atteady installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 DHS 11/4/20 11/15/21	Denial	NA	NA	NA	NA	NA	NA	NA	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his griffiend just moved in with him and all her stuff is in the basement so it is full and really can't get around in 1. Leoplained we don't need a lot of room and that we would be able to work around the tems. He then said he did not want any holes diffied in his floor. Lasked if we can it takes start up the 24-hour samplers. He said maybe at a blard atta 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	NĄ	NA	NA	NA	NA	U	No response to date 7/11/19 visit, although car in driveway, nobody answered door, 9/11/19 site visit with WDNR, spoke with owner, left packet_11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial, KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray	Yes	Yes	8/29/2019	Yes	NA	NA	NA	NA	NA	Pre-existing system	7/8/2021 Being Sch • April	[.] NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ WDNR. Taked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19
1124 The Strand	Larry Taylor (Rental)	Yes	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No	No No No	NA	NA	Yes	U	9/11/19 visited house w/ WDNR. Taked with tenant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 caled tenant (Jacqueine) and scheduled. 21/16/21 talked w/ Jaquiline and scheduled next round. 7/28/21 called and taked with Larry before I call tenant for sampling. 7/30/21 called tenant and set schedule. 3/31/22 Larry calls back and approves scheduling with tenant. Give tenant and set scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	Yes	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	. No sump	No No No	No No No	NA	NA	Yes	U	9/11/19 viabled house w WDNR, Nobody home. Left information packet 9/12/19 returned w/ WDNR. Packet growe but nobody home. L03/1/3 encoted signed agreement. 11/7/19 sonth e-mail with access request. 11/8/19 returned call to set up sampling date. 54/20, 0/18/20 Called and tile Id ediated voice message with cell number. Called 7/70/20, 7/15/20, 7/220, 2014 call of the message on voice mail 10/7 spoke with Monice, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message on voice mail 10/7 spoke with Monice, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monice called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

- Slight naphthalene indoor, no exceedances sub-slab.

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

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

ADDRESS	OWNER	PHONE	KNOCK ON		ACCESS	Ambient Air	Sub-Siab	Sump	Indoor Air	Sub-stab Vapor	SSDS	Follow-up	WDNR Ccoled on Resident Data	Est. No. of	l Notes
		CONTACT	DOOR Yes	SENT 5/6/2019	SIGNED	Samping	Sampling	Samping	Exceedances	Ecendances	Installed	PFE:	Transmttal(s)	Residents	
90C Regent Str.	Julia Ybarra	Nc	745 7/12/22 2HS 7/24/23	6/8/19 11/8/19 DHS 1 1/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA.	NA	NA	NA	U	No response to data. 7/7/19 void, nacedy home. 9/11/19 are voit with WDVR, spoke with owner and refi packet. 11/25/15 void; w/ WDVR. No answer, vet packet. APAG Vetantpacket sert 11/1521, 11/122.
904 Regent Str.	Hernetta and David Long	Yes	Yes DHS 7/12/22 8/25/23 9/26/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 5/30/23	Yes	9/13/22 To be resch.	9/14/22	Ne sump	No	Yes	21712023A	4/18/2024	Yes	IJ	1111/10 do visit with WDRS, pools with David and big pools. 11025/19 visit with WDR. Na shnex: 16 pools, Pool active and 111/12, Big pools and speek agreement. BHZB, BZZZ, BWZB aged systematic actives and big pools. 11025/19 visit with WDR. Na shnex: 16 pools, BHZB, and
908 Regent Str.	Leon and Mana Hernandez	Yes	No	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20A	Yes	2	7/1/19/releved signal agreement. 7/1/19 let voce message on both home and cell. Returned my call in the evening. Discussed issue and wrat needs to be done on incit sampling. Am to call back tumorine to establish done after he takes to son. 7/2/19 let voce message to set schedule. data indicated TCE exceedance in toxement and sub-stat. 7/2/19 let voce message to set schedule for other sampling.
909 Regen: Sr.	Duti a 8-Luarea Trampe Sara Kushing Motae: MoGina	Yes	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	First Yes Second No Third Yes	8/16/2023 10/23/23	NA - Existing System	No Sump	Yes No	NA - Existing SSDS	Yes - Eusting System	System expansion 10/3/23 t0/23/23	Yes	U	The inspire to despire this stopped by WICNE, Neology time, bit packet, Horne et ler sink, 197199 microred WICNE, Merrier Lines, They will be doing with new super when source a none. See appression does be anyie is of reads to do sace a thit usered order estere agent when the study below before distribution to the down. They will be doing with new super when source a none. See appression does not will be distributed and the states agent when the study below entry of the down the microre to user the attention count county owner's sign and ends and will be does with the state agent (Lunci Read) and the indicated that pointing county owner and personative bary works not to a down. Bit of the attention of the down to any state attention of the states agent (Lunci Read) and the indicated that pointing county owner and personative bary works not to a down. Bit of the attention of the down to any state attention of the states agent (Lunci Read) and the indicated that pointing county owner and personative bary worke and the states agent of the states agent of the states agent (Lunci Read) and the indicated county owner and personative layers agent attention of the states agent of the states agen
912 Regent Str.	Padacand Bangone Hanesacda	Yes	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	Nosump	Yes Yes Yes Yes (other source in basement identified)	Yes	10/29/20 19	1/21/2020 2/5/20 10/5/20	Yes	4	617/15 recent agreement. Synd Yes tub cried NU. Will all to this writter approach deved. 61/916 (2014); 62/017, 62/014 (2014); 42/014); 42/014 (2014); 42/014 (2014); 42/014); 42/014 (2014); 42/014 (2014); 42/014); 42/014 (2014); 42/014 (2014); 42/014); 42/014 (2014); 42/014); 42/014 (2014); 42/014); 42/014 (2014); 42/014); 42/014 (2014); 42/014; 42/014); 42/014 (2014); 42/014; 42/014; 42/014; 42/014; 42/014;
915 Regent Str.	Brema Les Pederson	Yes	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	Nc sump	NC NG NG NG	NG NG NG	NA	NA	Yes	υ	If forecase spaced and the message days and pack and and on Reserved Spaced systemers (SHS SPACE) (SYNHS SPACE) and and and the databat messages to solved and in evering. Set conducts, 1/26701, 272102 det color mail for something in large sampling, 1024 and
1228 Raymond Str.	Hector and Michelle Contreras So	Yes	DHS 7/24/23	5/7/2019 6/8/19 11/7/23	Yes	8/27/2019 5/27/20	See Notes	No Sump	Nc Yes	See Notes	sch 11/10/20 See Notes	NA	Yes	IJ	Thirth received spred agreement, Wic als to conduce. Thirld cake and left detailed vector message. Do not sever us daving horupy focus (Wick albue indexindual service) (b) 2082-04 horas research to subdavised a service only. 2082-04 horas research and all exclusions and service on and SSSS. 9450 Montal service on and service on and SSSS. 9450 Montal service on and SSSS service in deal. Sad needs to last to hard we data data et end to exervice. All stats its 10 horas hard data data et end on and the call base of the data and the core multiple ther doctors. Sad to exervice on and SSSS service is and service on and service on and and base on and the and service on and the data service on and the service on and the data service on and the service on and the data service on and the data service on and the service on and the data service on and service on and service on and the data service on
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	Na	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA.	NA	NA	NA	NA	U	911/15 vaced house w WDRP. Daugter (Alegandra, take teens) answered and we discussed issue. Provided packet. She said she would provide to fatier, 11/25/19 vait w WDNR. Mit with Ramon and discussed in detail. He said he would probably sign but wit tak to neghtors. Follow-up letter ser: 77/82/0. (PRG letterparket ser: 11/15/1, 11/72).
1224 Raymond Str.	Sylwa Garcia and Isabet Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	Nosump	Yes No	Na	10/14/2019	1/2/2020 6/9/20 10/14/20A	Yes	3	Assident called 59/19 at 1725 and let roce mail. 9/10/19 1000 hts let roice message on tome and onl phones. SH4/19 let ancher set of messages. Returned the call win 30 minutes. She is reting the no.se. Had several autibiose regarding who was alw redunds for and astarce of tubb, Ste will contact the meters this muse ane tifting and with our access as well addowned in the total win 30 minutes. She is reting the no.se. Had several autibiose regarding who was alw redunds for and astarce of tubb, Ste will contact the meters this muse ane tifting and with our access as well addowned with no and was associated in the form and the another to access. Star 19/19 to addowned with the total well have total well have total and phone and the loss regarding associated with the data well have total and phone and the loss regarding associated and the meters that approved associated with a star data star with meter access. Well Hore stores and phone and phone and the loss of the meters that the approved associated with and star with meters and a star with meters have the total phone. Here stores and the loss of the meters that approved associated and the loss of the meters that approved associated and the loss of the loss of the meters that approved associated and the loss of the loss of the meters and a star with meters and
1223 Raymond Str.	John Waiker	Nc	Yes	8/29/2019	Yes	9/17/2015 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	NG XE XE XE XE XE XE XE	No No No No	No	NA	Yes	2	\$11119 stops at a house wit WDNR, Debussed the issues and they signed agreement. \$11216 caleid and set up sampling, 120119 steed with Jim to set up next sampling, the set of 142 to co. Monday as he was in process of Having for work, An to cale before 4 on \$15100 stops and canning, 525600 caleid and set up sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim to set up next sampling, 120119 steed with Jim the advect and set up next sampling in the State Steed For Steed F
1220 Raymond Str.	Bento Garoa (Benny)	Yes	No	5/7/2019	Yes	6/17/2019 11/05/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No samp	90 म 90 म 96 म 98	2222	NE	NA	Yes	2	See across some to 1294 Approved Struct, Revised signed appendence (SER), Coled 97715, 97107 5, 97107 6, 97107
1215 Raymond Str.	Ferma Rivera, Jr.	Yes	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/22/22	12/17/2019 7/7/20 1/14/21	No sumo	Nc No Yes No	No No No	2/17/2021A	9/23/2021 5/11/22 9/7/22	Yes	υ	the response to date. Shifts is a visit to WDR, show which were apprecisited and apprecisities and the private base on the counts STURE Shows based have an advance of the private based on a source and the priva
1215 Raymond Str.	Sandra Rodisguez (Sandy)	Yes	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sumo	NC NC NC	No No No	NA	N4	NA	2	Ye response to date. Shi 11/19 set visit with WDRR, sobre with owner, she three way back kiter, we will send and net, Shi 11/19 set a copy of August ether. 1007.11/19 save not heard neur, sent heard neur a Station sent heard neur sent
1212 Raymond Str.	Baley's Reita' Propertes LLC	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes	Yes	103/2015	1/21/2020 10/14/20 2/18/21A	Yes	J	S111/19 stocket al house wi WONR, Let paper, S112/19 moved signed agreement (aco mins 1216 Tike Sineld). Carolyn Standarski owner, S113/19 taked with Carolyn to take second schedule. Brail for entities and the S525 minst. S1141 minst instance with the second schedule and the standard schedule and an entities and the standard schedule and the standard sch
1211 Raymond St.	Duwayne O'grady	Yes	Yes	8/29/2019 7/29/20 6/25/21 4/29/22 11/7/23	Yes	11/25/2019	11/26/2019	No sano	Хс	Nc	NA	NA	Yes	U	Lock mit wild in strategy to special to low-up starting. Does mit wild in strategy to special to low-up starting. De respect to Start
1208 Raymond Str.	Ramon Rodiguez (sold) New Owner KNK Processes, 1631 Acadian Ave., Wauxesho, WI 531 86	Yes	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23 4/27/23	Yes	7/30/2019 11/15/19	NA (see nctes)	No Sump	Yes No	See Notes	8/22/2015	12/9/2019 6/9/20 11/16/23	Yes	,	The eccentration of the term is the period agreement. Are to call with in in money to accelerate 1978 to call at 20 and and the memory associated as the period agreement. Are to call with the memory associated as 1978 to call at 20 and and the memory associated as the period agreement. Are to call with the memory associated as the period agreement and the memory associated as the period agreement and the memory associated as the period agreement. Are to call with the period agreement and the memory associated as the period agreement and the period agreement and the memory associated as the period agreement and the period agreement and the memory associated as the period agreement and the period agreement and the period agreement and the period agreement ag
1204 Raymond Str.	Papic Martinez and Inocenca Martinez	Yes	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	Nc	Nc	12/23/2019	4/8/21A 8/30/21 5/10/22	Yes	บ	No response to dote. Tr/11/9 vsl. Nobody none. St/11/9 house wat will WDNP, Met with Incoince. Discussed issue but said she needs to tak with Auduand bettine sgang. He is in Mexeco and will be basic towards end of fact week of October. Alwed us to come apoc them den't 3 m. 11/2019 with WDNP, Met with Daryn Vers (Bangeter), Ecoland cause and anneeds in the of the order of the resistore. She will response to the start towards end of the order of
1202 Raymond Str.	Margarita and Juan Olalic	No	Yes DHS 7/112/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/24/23 11/7/23	1	NA	NĂ	NA	NA.	NA.	NA	NA	NA	IJ	No response to data. 717/19 yest: Car in drive. No answer: SY1119 yest house wi WONR, Taked with daugster (Resends test 20c or early 30c). Sad parents are at work. Discussed insue and left parent. She sad she would provide and discuss with pumpls. 11/2519 yest wi WONR. No answer: Left parker. NPRG witholparker sent 11/1521, 11/262.
1124 Raymond Str. {Vacant Lot}	Alexander Lopez and Tam- Ann Rickett-Lopez	No	No	No	No	NA	NA.	NA	NA	NA.	NA	NA 6/9/2020	NA	U	Vacart Ltd. Need for potential vacor protes will be determined on sampling of surmunding residencies.
1116 Raymond Str.	Thomas and Sara Eswine	Yas	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019	10/2/2019 10/8/19	NA.	Yes No No	No No	10/9/2019	5/25/21A 5/10/22	Yes	U	SYTHIS mit whi Thomas. Decasted states and the synd agreement. SYTHIS, S2019 called and let message to schedule sampling. SX419 got through 1: Tom and schedule sampling. S
1018 Ryan Str.	Giona Rivera a/k/a Morenc	Yes	Yes	8/29/2019	Yes	6/29/20 1/13/21 10/4/21	6/30/20 1/14/21 10/5/21	No sump	NG NG NG	NC NC NO	NA	NA.	Yes	3	notsiage. 91800, 64/20 ist detailed message with cell number. B1920 tailed and set schedule for nex samping, 106 ist inocenail. 15/21, 1/12/21 cell and let: message. 1/12 Gona calls and somebues. 7/28/21 called and Teh colorenessage. 8/27/21 got thru to Gona. Set schedule.
1200 Adems Str.	Housing Authority of The City of Waukesha	Yes	No	872972019 11/8/19	Yes	12/12/2019 12/7/20 6/22/22 5/4/23	12/13/2019 12/8/20 6/23/22 5/5/23	No sump	NG NG NG	No No No	NA	N4.	Yes	υ	No resource data 19415, 19415, 19455, 19415, 19455, 19415, 19455, 19415, 19455, 19425, 19445,

Nér, Appikable. No access yet or denied on not required at this time.
 Sight noticitaione indicot: no exceedances sub-640.
 Installed at required of resident.
 SSDS - Sub-640 Denyessur/attoo System.
 U: Unknown
 Diffet - Resume Field Exemision Testing.
 DNVA - Data nit yet available.



Table 2. SVI Study Commercial Access/Sampling Status 4-30-24.

		·····							
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 b 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 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 me equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us comple work after transaction. He will be providing to us the new owner information. Information never provided. see that it is an inursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 37. 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. 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 sate (22/20 received sampling meeting, 6/24/20 meet with owner and also set up three carbon units to be set up that afternoon to discuss and set up meeting for 6/23/20 to discuss further. Offer carbon units, two within administrative and one in front garage work area. Set up site meeting to 6/25/20 with SSDS install contractor to get an estimate for installatio 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples. Results below VAL. June visit indicated ti someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visits. PFET follow-up cor 7/18/21, 11/3/21. PFET 5/12/22. Fans being re-evaluated and phased back up. May need to re-excavate crock and backf pea gravel as sand being sucked into fan. 6/30/22 fan/motor replaced. PFET completed 9/7/22.
1324 White Rock Avenue	Whiterock Building, LLC	Yes	Yes 10/30/18 4/4/19 DHS visits 7/12/22, 7/24/23	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we mig and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Wil probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter 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 dis 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 timefir respond. 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of propert 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. Subseque 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 inst 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 di with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Jose 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 t back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions wit tenant for scope and schedule. Met with operator 8/7/19. Agreed upon where points will be installed and working on when work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot EricKson called 10/28/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Trans to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waitii answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a resp and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 1/20/19 data submittal. The WDNR not 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 pu point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume pure points, install new vapor pir 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 installed for the southern portion of the bululy 21-23, 2021. PF
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- indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this stud- just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this the will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so time.
	I			.L	1	<u> </u>			

NA- Not Applicable. No access yet or denied.

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

itional backup
Interim Soil
has moved his dicated that he complete the it is an in-home etter: 3/5/20 ept for meeting for me to papeling. For that on but owner trative area for installation. stallation cated that -up completed d backfill with
we might find us. Will R letter sent me discussion timeframe to property value
ubsequent
DS installation
and discuss briefly inside m. Joseph also get /e are to get ions with n when it will called a Transmittal re waiting for a response NR noted 5 ponses ume purge apor pins and ide f the building
i drive-by is study is not at this time he r do so at that

FIGURE

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

		TCE	Result		
Sample ID	Date	IA	OA		
1250 Lombardi	1/27/2018	89.6	<0.50		
1250 Lombardi	7/10/2019	<0.38	<0.39		
1246 Lombardi	11/22/2017	407	<0.46		
1240 Lombardi	7/10/2019	1.1	NS		
1244 Lombardi	2/9/2018	9.6	NS		
	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 Lombordi	8/28/2018	1.3	<0.38		
1240 Lombardi	5/23/2019	<0.38	NS		
	4/25/2019	<0.58	<0.40		
1236 Lombardi	12/13/2019	1.20	<0.37		
	6/19/2020	<0.33	<0.34		
1231 Lombardi	6/13/2018	8.9	NS		
1231 Lombardi	5/22/2019	<0.38	3.1		
1230 Lombardi	12/2/2020	10.7	2.1		
1230 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		
1995 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		
	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

		TCE I	Result
Sample ID	Date	IA	OA
1218 Lombardi	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
1212 Lombardi	7/18/2022	0.43 J	<0.30
1212 Lombardi	9/14/2022	0.44 J	<0.29
	7/10/2019	<0.65	1.1
1208 Lombardi	1/23/2020	<0.76	<0.36
	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Eombardi	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
TIST Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
1147 Lombardi	10/20/2023	1.49	<1.22
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
	10/1/2019	<0.38	16.3

		TCE	Result
Sample ID	Date	IA	OA
1224 Dhaaniy	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
4007 Dise site	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 Phoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	<0.35
1215 Phoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
	1/10/2020	<0.39	<0.36
1212 Phoenix	6/30/2020	2.6	<0.47
	10/27/2020	<0.29	<0.24
	7/1/2021	<0.29	<0.30
	5/22/2019	1.8	<0.37
1208 Phoenix	10/11/2019	6.2	<0.38
	2/12/2020	<0.36	<0.35
	5/15/2019	0.78 J	<0.39
	10/29/2019	0.84 J	<0.38
1205 Phoenix	2/12/2020	<0.38	<0.35
	6/16/2020	4.2	<0.33
	10/27/2020	<0.25	<0.24
	2/25/2020	1.0	<0.34
1204 Phoenix	1/11/2024	<1.22	<1.22
	4/18/2024	<1.22	<1.22

0		TCE I	Result
Sample ID	Date	IA	OA
4000 Dhaaniy	10/8/2019	3.6	<0.38
1200 Phoenix	2/25/2020	<0.38	NS
· ······	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
riso Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
816 Niagara	12/15/2023	1.29	<1.22
oromagara	3/15/2024	<1.22	<1.22
818 Niagara	11/22/2017	2.7	NS
oro 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
	3/15/2024	<1.22	<3.50
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1200 Me Strahu	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
	10/16/2019	<0.38	<0.36

		TCE Result		
Sample ID	Date	IA	OA	
	9/24/2019	0.97	28.6	
	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	
1210 The Chrond	11/18/2020	1.1	6.2	
1219 The Strand	2/16/2022	<0.28	<0.28	
1218 The Strand	9/18/2019	0.62 J	NS	
1210 The Strand	12/6/2019	<0.36	<0.35	
1215 The Strand	7/21/2022	0.50 J	0.76 J	
1212 The Strand	12/18/2020	0.54 J	<0.23	
1212 The Strand	8/24/2021	<0.38	<0.32	
1211 The Strand	6/26/2019	<0.38	2.1	
1208 The Strand	5/30/2019	1.1	<0.40	
1200 The Strand	3/5/2020	0.63 J	<0.38	
	12/11/2020	<0.31	<0.30	
1124 The Strand	3/23/2021	<0.31	<0.30	
1124 The 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	
020 Laico	12/13/2023	<1.22	<1.22	
	4/18/2024	<1.22	<1.22	
817 Eales	8/10/2022	<0.29	<0.30	
702 Elm	10/3/2019	1.1	<0.36	

		TCE Result	
Sample ID	Date	IA	OA
1228 Dovreand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1004 Doursond	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1002 Dowmond	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	12/17/2019	<0.39	<0.36
1210 Dourmond	7/7/2020	0.80	<0.26
1219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
1015 Doumond	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 Paymond	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1208 Raymond	7/31/2019	10.2	<0.37
	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
	12/6/2019	<0.51	<0.36

Sample ID	Date	TCE Result	
	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
	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 Duon	6/30/2020	<0.31	<0.33
1018 Ryan	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
	12/13/2019	<0.38	<0.36
1200 Adama	12/8/2020	<0.31	<0.30
1200 Adams	6/23/2022	<0.29	<0.30
	5/5/2023	<1.22	<1.22

Notes: All values are in ug/m³.

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

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Sample ID	Date	TCE Result
	0/0/00 / 0	VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
	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
	12/27/2018	6.4 J
	3/29/2019	15.6
1226 Lombardi VP-1	1/4/2024	<1.22
	8/2/2019	8.4
	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7

Sample ID	Date	TCE Result
		VP
1221 Lombardi VP-1	3/19/2019	13.5
	6/12/2019	42.2
	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
	7/10/2019	16.8
1009 Lombardi V/D 1	1/23/2020	3.3
1208 Lombardi VP-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
1204 Lombardi VP-1	7/10/2020	13.1
	2/23/2021	<0.31
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
1151 Lombardi VP-1	10/18/2019	<0.37
TIST LOMDARD VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
1147 Lombardi VP-1	10/20/2023	<1.22
	9/5/2019	3.2
1144 Lombardi VP-1	1/28/2020	3.0
	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933

Sample ID	Date	TCE Result
		VP
1231 Phoenix VP-1	11/28/2018	16.0
	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Phoenix VP-1	1/4/2019	282
	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phoenix VP-1	8/8/2019	13.0
	6/30/2020	4.7
	5/22/2019	14.5
1208 Phoenix VP-1	10/11/2019	14.2
	5/15/2019	25.3
	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
	2/26/2020	2.9
1204 Phoenix VP-1	1/11/2024	<1.22
	4/18/2024	<1.22
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
	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
	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS

Sample ID	Date	TCE Result
	Date	VP
816 Niagara VP-1	12/15/2023	713
	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1358 White Rock VP-1	4/10/2018	5.5
1350 WHILE ROCK VF-1	8/3/2018	<0.45
	12/6/2018	3.9
1354 White Rock VP-1	11/9/2023	63.8
901 Eales VP-1	5/30/2019	186
	11/19/2019	6.5
825 Eales VP-1	3/9/2023	4.6
020 Eales VF-1	12/13/2023	<1.22
	4/18/2024	<1.22
817 Eales VP-1	8/10/2022	2.6
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1223 Raymond VP-1	12/20/2019	1.8
1223 Raymond VF-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

		TCE Result
Sample ID	Date	VP
	12/31/2019	6.5
	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
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
1250 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 Strang VP-1	7/24/2020	4.8
	12/22/2020	1.4
1220 The Strand VP-1	12/10/2021	3.4

Sample ID	Date	TCE Result VP
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
1215 The Strand VP-1	7/21/2022	203
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2
	12/11/2020	1.3
1124 The Strand VP-1	3/23/2021	0.82 J
	8/20/2021	20.6
	4/15/2022	3.0
	11/26/2019	6.6
1120 The Chrond V/D 1	1/19/2021	<0.30
1120 The Strand VP-1	8/17/2021	4.0
	4/5/2022	1.9
	12/13/2019	5.3
1200 Adams VP-1	12/8/2020	<0.38
	6/23/2022	1.4
	5/5/2023	9.86

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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.