

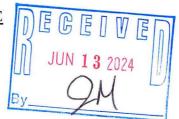
ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

June 10, 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 May 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:
 - o Total number of residential properties (excluding vacant lots): 99
 - o Received signed agreements: 83
 - Installed SSDS: 44
 - SSDS Installations Being Scheduled: 2
 - Previously Existing SSDS Systems Installed by Others: 3
 - o In discussions/process of signing: 0
 - o Denials: 5
 - o No response: 11

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, six sub-slab depressurization systems (SSDSs) have been installed, one existing system

(installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). As noted in previous progress reports, the property owner at 901 Eales Ave. has not been responsive regarding setting up an installation date. Considering the owners lack of responsiveness, a letter was sent in March 2024 which 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.

- During a follow-up scheduling call to 1127 The Strand, it was determined that the property has been sold. A new letter, access agreement and information package was sent to the new property owner.
- No new access agreements were received in May.
- No new SSDS installations were completed in May.
- Ongoing sampling is being scheduled for properties that have provided access previously and have still not had four rounds of sampling.
- PFET testing is continuing for previously installed systems not yet having four rounds of PFET.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On July 19, 2021 Navistar received an e-mail from WDNR requesting to proceed with the proposed additional vapor intrusion sampling at the newly constructed apartments and townhouses located at 1420 and 1421 White Rock Avenue. It 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. Navistar/KPRG have reached out to Ramboll regarding status of As-builts and commissioning reports for the subject properties, however, no response has been

received to date. 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/Ramboll.

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

Sincerely,

KPRG and Associates, Inc.

Patrick Allenstein, P.G.

Sr. Geologist

TABLES

Table 1A. SVI Study Residential Access/Sampling Status Niagara Street and White Rock Avenue 5-31-24

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No No	NA	NA.	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK (Investments, LLC (sold) New Owner Vincente Palacios and Maria Casas	Yes	Yes DHS 7/12/22	10/19/2017 11/22/2017 4/8/19 3/16/21 11/6/23	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	Na No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital, Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point, House may be going for sale. Two WDNR letters sent latest being 93,719. Renter calls M. Drews with concern (wife pregnant). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checker xeroords. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message, Called back and set up. basement not used. Field stone walls and only one-hird has concretion for 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. 1/19/29 oppice 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	NΑ	NA	NA.	NA NA	NA.	NA	NA.	N/A	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,
. 826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon (sold) New Owner Habitat for Humanity (sold) New owner Shane and Crystal Peterson	Yes	Yes	10/19/2017 11/6/23	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement. 11/6/23 determined 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.
820 Niagara Street	Melody Pauer	No	Yes (3) DHS 7/12/22 DHS 7/24/23	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA.	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement. 11/15/21, 11/6/23 another KPRG letter sent.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with Maria, Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson (sold) New Owner Mandie Danielson and Kimber Hutton 1129 Motor Ave., Waukesha, WI 53188	Yes	Yes (3) DHS 7/12/22 DHS 7/24/23	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20 11/15/21 11/6/23	Yes	12/14/2023 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 Mandie and gave her termp dates for sampling, she loaks 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. 22/6/24 left message to scheduled follow-up sampling.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (daff 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. 8/23/18. JR returned call. Set schedule for sampling. Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Worth to able to provide us access until mid-March. 4/3/19 talked to 1/3/19 talked visit liftying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/3/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back for to us within a week to try to schedule. 4/23/19/16 called again and left message with two tentative sampling times/schedules for JR. Left another message 5/1/19. 5/7/19. JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potential SSDS install. 7/23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coordinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR. about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 1/12/19, 1/12/19, 1
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this properly may have been sold to Oity of Waukesha. Access signed after WDNR letter sent. Lett messages for the messages frost misstall 12/19/18, 18/19, 2/12/19, Simon Jr. called 4-19-19 and left message that he has moved his parents into his house so residence is currently vacant. They will be selling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarily. Am 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 Joel geon) at *.58 and 5/17/19 who tell us into house for install and he left asking us to key between Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 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 Rawlick (Owner-renting to- tenante) New Owners: Luis Bolanos Rivas & Alejandra Hernandez Gutierrez	Yes	DHS 7/12/22 DHS 7/24/23	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	11/8/2023 3/15/24	11/9/2023	No sump	Yes No	No	12/5/23A	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. Sert another follow-up e-mail 8/2/16. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, lett packer. 77/23/23 WDNR/DNF packet. 87/23. E-ceived e-mail from Amanda Nother than the new owners reached out to Profisetth as they are Spanish spasking, may receive agreement in Spanish. 8/12/23 talked with Annada of DHS who indicated that she and a Spanish stranslator representative from Profisetth 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 packed at this time so as not to potentially confuse the Owner (10/12/23 received e-mail from DHS with copy of signed access agreement (in Spanish). Will work with a Spanish translator to contact owner to set up a sampling schedule. LTPG hired translator, 10/25/23 translator talked with recident and set up sampling schedule. 11/21/21 cracked sample results. Indoor sample just above standard. 11/21/23 translator called resident to inform them of results and set schedule for SSDS installation. Issue 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 feacewest signed agreement, 1/13/20 received email asking to remove all vapor pins 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. Passive SSDS at this time. 10/3/23 liability clarification request letter submitted to WDNR.
1421 White Rock Ave.	White Rock MF, LLC - Kenosha, WI	No	NA - See Notes	12/20/2018 2/1/2019	Yes	See Notes	See notes	See notes	See notes	See notes	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 —mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work. This parcel has been redeveloped by Bear Construction for multi-family housing. Constructed with vapor barrier and initial air and vapor sampling completed by property owner/developer. Active SSDS operating. 10/3/23 liability darification request letter submitted to WDNR.

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

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

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

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1B, SVI Study Residential Access/Sampling Status Lombardi Way 5-31-24

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DODR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-stab Vapor Expendences	SSDS Installed	Followup PFET	WONR Copies on Resident Data Transmittal(s)	Est. No. Resident	Notas
1250 Lomberdi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018 7/9/19	2/2/2018	No.	Yes No	Yes	4/4/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Very occoerative and responsive to requests and scheduling.
1246 Lomberdi Way	Tracey Shimek	Yes	Yes	No, Meet at residence.	Yes	11/22/2017	12/21/2018	No	Yes No	Yes	1/11/2018	4/12/2018 7/24/18	Yes	3	Vary cooperative and responsive to requests and screeduling.
1244 Lombero: 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	7/24/2018 1/25/19 5/28/19	Yes	2	Very cooperative and responsive to requests are extendibling, had follow-up PET scheduled for end of November their, moved to 12/5/18, Called and cancelled, Asked to rescribed after holdays, Left message 1/6/19, Left messages 4/2/19, 5/19/5 5/19/5 5/19/5 1/2/6 1/2
1242 Lombarti Way	J. Guacelupe and Mana Side	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	10/21/2018 6/24/20 2/18/21A	Yes	4	Was does not speak English. Dispose irradiation. Such statistical wild and me, Left stars. There have more varies, for answer, Me with Mr. Sea 86/16, Such ne varies thrist spould can get blevit one. De not provide some three an interpreter leave to the result varie. Were 40 H7/16, Other dissipate (Messant sides 11/26/16, Left nessage will water to 128/16, 159/16, 11/26/16, 12/21/16 Water and the spould result of the re
1240 Lombardi Way	Kjernr Viati	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2016 5/23/19	8/28/2018 11/27/18 3/19/19	Đγ	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No asswer. Garage open wt cit. Met beyfrietri on 7-26-18, Prevent phone number to cell. Cideo 8/2/16 3.35 pm and 5 05 pm. Left disbed message. Got virtum cell 8/1/16. Will spin and return. Left someculing recurs in messages 2/28/19, 3/19/19, rec'w respect on 4/16/19 to dispuss install on their half of outlets snow installing for 1/2/2. Agreed and someculed for 5/4/19, 9/16/19, 9/74/19 left messages to state-day 6/27, 16/28 better 8/27/19, 9/74/19 left messages to state-day 6/27, 16/28 better 8/27/19, 9/74/19 left messages to state-day 6/27, 16/28 better 8/27/19, 9/74/19 left messages to state-day 6/27, 16/28 better 8/27/19, 9/74/19 left messages to state-day 6/27, 16/28 better 9/27/19 left messages to state-day 6/27/19
1238 Lombardi Way	Stanley and Pameta Dolata	Yes	No	11/7/2018	Yes	NA (see notes)	1/2/2019	No	NA NA	Yes	Afready existing system.	2/28/2019	Yes	2	Part table 1:1-7:-3 (500 hb., Just make not have in Just 2019 on rate indice system residue; pror to move in. In this sufficient 2014 for the information and submission by VICHA 11:15/16. Recognize await 11:26-16 in notices sub-allow sampling will date required to obtainment need. Furly, for contributing objections. Need with needers 12:00/18 to operate on any organized present. Taking remed 105. Recommended PET. Taking with required 10:-11. Recommended PET. Taking with required 10:-11. Support 10:-11. Taking with required 10:-11. Support 10:-11. Taking with residence 10:-11. Taking with residence 10:-11. Support 10:-11. Taking with residence 10:-11. Taking
1236 Lombardi Way	Federico and Arlene Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/18 12/13/19 6/19/20	Dry	Yes No No	No No No	NA.	N/A	Yes	U	WDXR letter sent 327719. Called 44/19. Distrussed the issue and request, He will sign and send in the access agreement, Will call 48/19 to set up sampling scinedule. Scineduled for 4/24-25/19, 1,6-deriproposition was bedeeted above VLI. but not it subsidiat. No other exceedances, 6/28/19 called and left message to set up sampling in July, 10/22/19 called to schedule sampling and left message. Rescheduled sampling for December 2019.
1231/1229 Lombardi Way	Martin Larson (Ouplex shared wf Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	No	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon recest of contact information. Very occorative. Mother lives in one half of duplier and num in other. Sampling and prope install scheduled. Install scheduled 47(2)/19 for both sides. 7(0)/15 called to achievable PFET realing, Cart so until week of July 22nd. Am to call state to set a time.
1230 Lombardi Way	Arateo and Usbalia Oriz	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	Эту	Yes No	No	1/7/2021A	5/25/2021 8/30/21 2/16/22	Yes	υ	No response to date. 4724/19 Knowed on door and met with Mr. Critz. He indicated that he did not recover either of the No littless between the time to sever and that we are in the process of sampling at his neighbors house and that we needed to install several \$555 systems in nearby homes. Although I not an access agreement with me he would not gap and safety that I have a find that I have
1226 Lomberdi Way	Jonathan and Jordan Wesner (sold property) New Owners Adam and Amber Jonnson	Yes	Yes DHS 7/12/72 DHS 7/24/23	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20 11/15/21	Yes	1/3/2024	1/4/2024	NA NA	No	No	NA.	NA.	NA.	U	No resconse to date, 7/10/19 met with Jurdan Wester, Explained issue and am following us regarding letters sent. Wants me to talk with her nucleand who was not home. Proved a prone number for him to follow-up. 7/17/19 talked with Jonathan and discussed issue. He sact they would sign up but asked to resend the excess agreement. 8/17/19 vasted wit WDNR, Nobody home, left packet, 10/29/20 upading non-resconses list or WDNR and notional that properly has sold. Will send out letter to new rowners, 11/16/20 Adem calls with some questions on the samining program and verified whether they not any posts. Explain the properly in the month only not yout with the extended it is who to not a system. It is also well as few at the with an only not yout with 250 sold with All and unified. It is sufficient to the same of the sa
1225 Lombardi way	Benjamin and Jacalyn Friske	Yes	Yes	11/6/23 11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21 7/8/21	8/2/2019 2/18/21 7/8/21	Dry	No No No	No No No No	NA.	NA.	Yes	3	No response to size, 7/10/19 met with Benjamin, Discussed sizies. Such the first want to talk over with with but processly yes. An 10 contribute control seame time. 17/1/19 returned and weap provided righted agreement. Inductive, we will be book in control to include the seame time. 17/1/19 returned and weap provided righted agreement. Inductive was the book in control to include the seame time. 17/1/19 returned and weap provided righted agreement. Inductive was well as book in control to include the seame time. 17/1/19 returned and weap provided righted agreement. Inductive was well as the book in control to include the seame time. 17/1/19 returned and weap provided righted agreement. Inductive was the control to include the seame time. 17/1/19 returned and weap provided righted agreement. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 returned and weap provided register. Inductive was the seame time. 17/1/19 return
1222 Lombardi Way	Robert Armstrong	Yes	Yes	5/6/2019 6/7/19 7/29/20	Yes	4/13/22 10/11/2019 8/18/20	4/14/22 10/12/2019 8/19/20	Dry	Yes No	No No	12/: 2/2019	4/1/21A 5/12/22 9/16/22	Yes	4	3/3/17/2 called and answerted and subcodish. No responses to self-or 7/10/19 with Notice Promoted suprement, 8/5/19, 8/6/19, 8/19/19, 8/20/19 called to set up sampling cates. Left detailed messages with odil number to call any time. 8/5/19/19/6/20/19/6/20/19/20/19/6/20/19/2
1221 Lombardi Way	Jacqueline Larson	Yes	No	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19	Dry	Yes (see notes) No	No No No No	NA NA	N/A	Yes	U	missings (1112), 11-010, 1120/0 feet missings on wider mats specific trips (1112), 11-010, 1120/0 feet missings on wider mats specific parts (1112), 11-010, 1120/0 feet missings (1112), 11-010, 11
1218 Lombardi Way	Victorio Macrid Zavala and Likana Madrid	Yes	Yes	5/6/2019 6/7/18 11/6/19 DHS 11/4/20 11/15/21	Yes	12/9/2021 3/1/22	12/10/2021	Dry	Yes No	Yes	1/19/22A	5/12/2022 4/25/23 4/18/24	Yes	υ	No resconse to case .71/019 falled with Library. Asset me to call Visconio to discuss71/119 called Visconio and left data-left message911/19 visited wil VANR, Met with daughter Ever (library faller terms early twenties). Eschanica sows and left packers. She east are would refer you information to parrotis and sak term to get back to us. VRRG fetter eart. 11/19/2.1 11/12/21 reserved sayres access approach Called same day and left voce maint or sections
1217 Lombardi Way	Michael Gatzke	No	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	No	NA NA	NA.	NA NA	NA.	NA NA	NA NA	NA.	NA.	IJ	No response to date: 7/10/19 vist; nobody home, 9/11/19 visted w WZNR, Nobody home, left packet, 9/12/19 visted again w WZNR, Packet on purch floor. Somebody home because can see light inside and hear a conversation. Rang Goothell twice but nobody answered the coor. Rapiticed packet back on coor knop. KPRG laces sent 11/19/21, 11/6/23
1212 Lombard: Way	Brecghan and Jerilyn Ryan - New Owner Timothy Whicty	Yes	Yes DHS 7/12/22	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21	Yes	7/18/2022 9/14/22	7/19/2022	Dry	No No	Yes	8/2/22A	11/10/2022 4/25/23 4/5/24	Yes	U	7/10/19 vist, incoder home, 9/11/19 visced w WCNR, Child answered coor, Said parents not home. Left pasket and asked him to provide to parents. KPRG letter sent 1/1/5/21, DHSW/DNR size visits 7-12-22. Received agreement 7-13-22. Call and six up sampling schedule. 94-92 called and scheduled followup incoder ar sampling, 1/1/5/23 rescent not nome, need to rescribedule.
1211 Lombard: Way	Brady Espeseth	No	Yes DHS 7/:2/22 DHS	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Densed	NA NA	NA	NA.	NA.	NA.	NA.	NA.	NA	1	No response to date, 7/10/19 met with Brzey, Has werd work schedules and he would have to ask aster to come down from Conomovoo to med: with us, Has to talk to her first before he descree. Am to daily find now were to helward a sure of any 7/16/16 called and skt detailed voce message, strony called basis and induced has the will not sign and postcopies; this government of the sure of the control of the sure of the control of the sure
1208 Lombard: Way	John Hayden	Yes	7/24/23 No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes, See notes No No	No No No	NA.	NA NA	Yes	U	575/19 received signed agreement. No phone number, just e-mail for communication. Sen't e-mails 675/19, 675/19, 675/19 studing to call to set up a sampling schedule. 771/19 John H. calls my cell. We set up sampling for nex were. Excessence of 2,420CA moor are tun or detection in substant. 1072/19 called to schedule sampling liet message, 11/26/19 1/2702 for detailed voice message, calls book on an exmediate. 674/20. 675/20 for detailed voice message, and an extra organization of schedule similar of the message 2016/21 for designed 2017 for message 2016/21 for
1207 Lombard: Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	Yes	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dny	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to date. Met with husband on 7/10/19. They just seld the nouse and moving to Tennesee to store. Would not give me new owner information. 7/15/19 received signed denies 9/17/19 section of the move of the move. An indeed on it having the complete of the processor of the processor of the move of the processor of the proce
1204 Lombard: Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20 2/22/21	9/24/2019 1/24/20 7/10/20 2/23.21	Dry	No No No No	No No No No	NA.	NA NA	Yes	2	Joel Called 67/27/18 after record of second febr. We described the secretal project out diseas. He side he is not lover on naving a note diffect in he becement foor. I indicated we have completed this air numerous and project out of the complete of the second project out of the complete of the complete out of the complete ou
1203 Lombard Way	Robert and Marcy Heath	No	Yes D-IS 7/12/22 D-IS 7/24/23	5/6/2019 6/7/19 DHS 11/4/20 11/15/21	Denied	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	υ	No reasonse to case, Mer with Marry or 7/10/16, They received the information and were not increased in have us come motione more needly financed basement. Externed cause but the endoced they would not appear to access, t before if any would say the certain for economic facts. Seef any would take with husband out probably not. 8/11/19 see yet with WORS, left passed, no attend, no attend, end of the centre of 17/15/27.
1200 Lombardi Way	M.Losineck and K.Roe	Yes	Yes	5/6/2019 6/7/19	Yes	9/17/2019 2/11/20	9/18/2019	Эry	Yes No	No	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	to resource to data. 7/00/19 Generated source with Membel Start in ellipsocately alterium possess. Visitiful to take virin for the Visit sold in which the first Start in which call in the basic to district the best of the Visit sold of the visit sold in the Visit
1151 Lombard/Way	Tim and Melvina Kruege:	Yes	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dny	No No No No	No No No No	NA.	NA NA	Yes	2	The district of the control of the c
1148 Lombardi Way	Jacob Lueck and Christina De Sautelle	Yes	Yes	5/6/2019 6/7/19	Yes	10/3/2019 1/17/20 5/27/20	10/4/2019	Элу	Yes Yes No	No	11/5/2019	2/27/2020 2/19/21A 5/20/22	Yes	2	No response to sate 7/10/19 vst. nodocy home. 9/11/19 vsteed w WCNR. Noody home, left packet. 9/12/19 vsteed again w WCNR. Takked with Chinatins and decussed assue. Says she needs to hald to include that the process of the process
1147 Lombardi Way	Jo Satanano	Yes	Yes DHS 7/12/22 7/19/23 8/29/23 9/26/23	5/6/2019 6/7/19 11/8/19 DHS 11/4/20 11/15/21 12/7/22 4/27/23 6/6/23	Yes	10/19/2023 Berng Sch - April	10/20/2023 Being Sch - April	Đry	No	No	NA .	NA NA	Yes	υ	to resource to risks 7/10/19 sen home but, wad not provide contact information for powers. Give even and sales than to have them by my set and \$87/11/9 set even with WDMS, left shares, no amount, VDRS and the set and \$87/11/9 set even with WDMS, left shares, no amount, VDRS and the set and \$87/11/9/11/9 set even with WDMS, left shares, no amount, VDRS and the set and the set of the
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	Đry	No No No No	No No No No	NA NA	N/A	Yes	2	Received denial \$2/11/8 Called Krista (now Tomplans) and saled her to reconsider and escalaned issues. She said that their whole summer is in "uphnewal" and they would not be able to construite with sampling comes to lice people in. She included that this would compare in rial. I seal that we could work with here sheetable. She spated that I got back in bouth end of summer are she will reage more work with us at that time. 89/21/19 get o-mail from Kristal indicating that they are now analysis for silkness, used to be a real-lated back a new access agreement for significant of the provinced denial provincely) and sometimes are interested and in the control of the provinced denial provincely) and sometimes are interested and in the control of the province of the provinced denial provincely) and sometimes are interested and in the control of the province of the provin

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

- Sight repithalene redoor, no exceedances, sub-size.

- Installed at request of readent.

SSDR-- Sub-size Development of System

- U- Uningoun

- U- Uningoun

DNYA- Data not yet evaluable.

Table 1C. SVI Study Residential Access/Sampling Status Phoenix Drive 5-31-24

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)		. Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19, Returned call and scheduled. 6/28/19, 7/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19. 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018 4/29/22	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/2019	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install sobedule. He asked for after first of the year. Left message 1/8/19. Returned call. Scheduled for install. 4/25/19, 5/16/19, 5/20/19, 6/28/19 called to schedule follow-up. Left detailed messages for follow-up is rasmpling as PFET. Left cell number to call any time. FFET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him. Letter sent 4/29/22 requesting access for a PFET.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Bhvd., Highlands Ranch, CO 80129) Michael and Diana O'Connell	No	Yes DHS 7/12/22 DHS 7/24/23	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	ΝA	NA	NA	U	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent tatest 3/27/19, 9/11/19 knocked on door w/ WDNR. Nobody home so left packet. Came back and tenant (William), was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4.55 pm and once at 5:15 pm but no answer, 9/13/19 5:05 pm met with tenant (William). Discussed siste, noted that all houses around the property had detections of TOE and festers were installed. We would like to sample as well as install a system pre-empirity in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would like to have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner, 7/10/20 Send new access request letter to owner identified in on-line country tax files (Federal Home Loan Mortgage). 5/14/21 stepted at house but no answer. Left information packet. Checked on-line tax information again and it listed Michael and Diana O'Connell as owners. 5/14/21 sent out another letter with access agreement. KPRG letter another sent 11/15/21 and 11/8/23.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija New Owners: Jeffery & Sarah Jackson	Yes	Yes 1/24/23	12/3/2018 2/1/2019 4/28/22 6/17/22 12/28/22 11/6/23	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 5/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19. 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner. 9/11/19 house visit w WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) called. Explained issue and the request for sampling and pre-emptive install. Said as the would be agreeable but need to work with her schedule. She is renting house for her mother-in-haw who has altimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 buring sampling determined that there is a radion system in place jus not working. 9/20/19 Have SSDS install contractor inspect system. Replace fan, check pixing and electrical. System running with good PrET results. 11/26/19 left voice mail for resampling. After rumerous attempts by install contractor to schedule last follow-up PFET it was determined that the property was sold. Got new ownership information from Waukesha Assessor. Sent letters 4/28/22, 6/17/22 12/28/22. On 11/24/23 KPRG met with the new property owner. He indicated he received the previous letters. KPRG explained the issue and went through the information packet that was previously sent and noted that only one more PFET test is needed to be completed for his system. We asked if we can show him the system in the basement and further explain the PFET testing work but he did not allow us entry. He said he would consider the request and get back to us. Another complete information packet was all the first and not allow us entry. He said he would consider the request and get back to us. Another complete information packet was all the first and an advantage of the system in the basement and further explain the PFET testing wo
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/28/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor, set to resample indoor/outdoor air 2/6/19, Initial data verified. Recommend SSDs. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install. 3/25/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5/16/19 and left messages to schedule PFET. Also sent text 9/24/19, Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/times, 4/15/19 left Nina a voice message to schedule date for meeting wit translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date, Met w resident on 5/16/19 with translator to discuss issue, concerns, access and answered yquestions. Signed and scheduled initial sampling, 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	Yes	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	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 number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Catled 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, he was parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call time as a reminder obuse wit WDNR. Talked with Aff who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement. 10/18/19 received signed agreement. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	Yes	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20 6/30/21	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes No	No No No	8/3/2020	4/1/21A 8/27/21 5/10/22	Yes	3	No response to date, 7/11/19 talked with Chris and discussed issues. Signed agreement, Indicated I will call him to set up sampling, 7/18/19 left voice message, Indoor detected 1.2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling, 6/13/20 discuss data and SSOS installation with Chris. Agrees and was et up install schedule. 10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
1209 Phoenix Drive	Ranulfo and Olga Diaz	№o	Yes DHS 7/12/22 DHS 7/24/23	5/6/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/6/23	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer. KPRG letters sent 11/15/21, 11/6/23.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and verting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A 2/16/22 5/10/22	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon. Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling. 10/4/19 called to schedule resampling. Left detailed voice mail w/ cell number. 1/28/20 left detailed scheduling voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDs install and carbon unit until scheduled. During the SSDs installation contractor used wrong sealing foam which had a combustible vapor, Near water hater when kicked in has his inpliation. Damaged PVC plumbing to basement bathfub. SSDS contractor to replace tub plumbing as needed and water heater, 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reschedule 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 would like to have the house tested. His son is living there and he thought that his son had this taken care of, I indicated that I would need to have a signed agreement to schedule the sampling, Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Sad he signed agreement so I should have within the next day or two. Asked Locordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left arother message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/31/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return or calls. 2/32/20 tried calling Steve again in afternoon but vioice mail still. 2/12/20 called and steve answered. Set schedule. 6/4/20 called and tried to leave vioice message for Steve but mail box full. Called 7/17/20, voice mail full. Called Joe 7/8/20, asked him to contract Steve. Called 8/27/20, voice mail full. 1/31/20/21/21/21/21/20/21/21/20/21/20/21/21/20/21/21/21/21/21/21/21/21/21/21/21/21/21/
1200 Phoenix Drive	Joseph and Carmen Leal Sr	Yes	Yes	5/6/2019 6/8/19) Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20 2/18/21A	Yes	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 owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said in word five to her hose. Met and answered vanious questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No No	No No No No	NA.	NA	Yes	U	Received signed agreement 6/17/19, 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she saked if I can follow-up in mid-September to see if she will be up to having people enter her house, 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone, 1/28/20 talked with Stephanie. She ajapologized for ignoring us. Set schedule for the sampling, 16/4/20 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.

- Stight naphthalene indoor, no exceedances sub-stab.

- Installed at request of resident.

SSDS - Sub-stab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet avadable

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 5-31-24

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes .
813 Eales Avenue	Gabriela Sanchez	No	Yes DHS 7/12/22 DHS 7/24/23	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	· NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter/packet sent 11/15/21, 11/7/23.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC New Owner: Samual Hider & Allyson Solie	Yes	Yes DHS 7/12/22 2/27/23	5/7/2019 10/30/20 DHS 11/4/20 11/15/21 1/29/22 3/30/22 12/7/22 2/27/23 11/7/23	Yes	8/9/22 No longer participating - see notes	8/10/22 No longer participating - see notes	No Sump	No	No	NA	NA	Yes	4	Denial received 5/15/19, Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 felt another voice message w/ cell phone number to call any time. 6/5/19 – Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for vapor. She indicated that she is moving out of the house June 17th and is trying to sell. Would rather not do anything to encumber the potential sale. 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent access request letter to new owner. 11/15/21. 11/30/21 received signed access agreement from new owner. Called same day to schedule and left detailed voice mail. 12/6/21 left another voice message. 12/30/21 asked with Allyson. She asked me to call her husband after 2 pm and gave me his cell number. Called Sam in afternoon and left a detailed voice message. 1/5/22, 1/10/22, 1/18/22 called and left another voice message. 1/29/22, 3/30/22 sent letters asking Sam to call to set up sampling schedule.4/29/22 called and left another detailed message. 10/28/22 11/10/22, 11/17/22, 11/23/22, 11/28/22 called and left voice message to schedule next round of sampling. 12/7/22 sent letter requesting they contact us to schedule next sampling. 12/27/22, 12/8/22 left voice messages. 1/30/33, 2/22/23 left voice meils on both Allyson and Sam's phones. 2/27/33 stopped by house and talked to Allyson. She indicated they were fine with the initial sampling and were not interested in participating any further with the program. Asked we don't contact them any further. 11/7/23 sent letter asking if they may change their mind and schedule another sampling.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes DHS 7/12/22 DHS 7/24/23	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 11/7/23	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet. KPRG letter/packet sent 11/15/21, 11/7/23.
825 Eales Avenue	Lindsey Kreske (sold) New Owner - John Giovannini	Yes	Yes DHS 7/12/22 2/27/23	5/7/2019 6/8/19 7/30/21 10/28/22 1/30/23	Yes	11/18/2019 3/8/23 12/12/23 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 home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me, 9/11/19 site visit with WDNR, left packet, no answer, 7/19/19 Daniel (tenant), called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day, 9/20/19 have not heard back so called Lindsey and left voice message. So called back and asked me to e-mail her a copy, 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/12/20, 7/12/20, 8/12, 8/27 left message on voice mail. Left message 10/28/22 informed that house was sold. Sent access agreement request to new owner. 2/27/23 - still no response so stopped by house. Discussed the issue . He said he was meaning to call and did not get around to it. He signed the agreement and we set a tentative schedule. 11/17/23, 11/20/23 left voice message. Called 3/27 and left message.
901 Eales Avenue	Paul Novak	Yes	No (Rental) DHS 7/12/22 2/27/23 DHS 7/24/23 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 and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air. 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request. 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentative dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20. 3/31/21 left detailed voice message and letter sent. 2/25/22 called, left message and sent another letter. 10/20/22 stopped by at house in morning. Nobody home. Returner late afternoon and talked with Paul Novak. He has agreed to getting the installation scheduled however the basement is fully cluttered with only paths between items. Will coordinate schedule with contractor. 11/9/22 Mr. Novak called the installation contractor back and asked them to call him mid-January 2023 to set the install date. has no returned scheduling calls from installation contractor. Has not returned contractor calls for scheduling, 11/27/23 - visited his house. He said he has a very difficult schedule and will try to be to cometing up but could not commit to a date at his time. He has the number to installation contractor as well as KPRG office and my personal cell which I told him he can call me at any time. Left another information packet with all numbers. 3/29/23, 11/7/23 called and left voice message, 11/22/23 sent another letter requesting a call to schedule system installation. 3/19/24 sent another request letter
702 Elm Street	Stephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/11/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Property razed.

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1242 The Strand (bar)	The Melendez LLC (sold to Pedro Trujillo and Lilia Aedes) 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	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 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Sad that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and vould not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 M. Drews e-mail w/ phone for new owner. 9/16/19 alked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/15 agreement sent. 11/25/19 vent to door, Left package. 11/25/20 received signed access. Will call to schedule sampling. 11/26/21 spoke with Pedro to Inform him Radon installer will call to schedule SSDS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujilo and Lilia 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	No sump	No No No No	No No No	NA	NA	Yes	υ	No response to date. 7/1/19 talked with John Melendez of 1227 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 vould not provide new owner contact information. 9/11/19 talked wit WDNR. The structure is vacant. Left packet on door. 9/16/19 M. Drevs e-mail w/ phone for new owner. 9/16/19 talked wit Padro's son (Pedro does not speak English well). Son translates and Pedro agreese. Provides address to sent the agreement. 9/19/3 egreement sent. Well to door. Left package. 11/12/20/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled. 7/29/21 called and talked to Pedro. He said the basement door is 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 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily endedicrasked and only about 0.5-inch thick). 6/13/19/19 called Chris to discuss floor opinions. He said to hold off on any decisions since he is consociated with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/12/19 talked with Chris Obst. Has sold the property to Robert Reanek and sent new access agreement letter. 8/8/19 talked with Robert Ra, and he suspice for sealing or replacing the basement floor to allow for a vacuum to be pudied by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing the electrical up to code. He indicated that he will review the information again and get back to me but that he felt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS. 11/7/23 determined that twas sold. Sent letter and access agreement to new owner.
1226 The Strand	Jas and Barbara Stephan	Yes	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	υ	No response to date. 7/11/19 met with Jas (James). Discussed issues and sampling procedures. Signed agreement. Indicated I would call back to schedule sampling. 7/18/19 called to schedule. Had TCE above VAL and VRSL. 8/6/19, 8/6/19 called to discus SSDS instatt. 8/9/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS, Said I need to talk with husband who is not home. He will call me later tooks, Sch install schedule. Place air fifter unit in basement 8/12/19. Install started 8/15/19 but still needs another point. Firish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19. 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua (sold) New owner HHP2, LLC P.O. Box 3692, LaCrosse, WI 54602	No	Yes DHS 7/12/22 DHS 7/24/23		No	NA	NA .	NA.	NA	NA	NA	NA	NA	U	No response to date, 7/11/19 visit, nobody home, 9/11/19 house visit w/ WDNR, Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan fives in Germantown. Discussed issue and she said she would pass on; 11/25/19 met with Daniel Arcaldula again. Left another package and asked that she provide to father-in-law who owns the property. KPRG letter-sent 11/15/21, 11/17/23 determined new owner. Letter/packet sent. 12/4/23 letter returned (incorrect address), 12/5/29 letter resent.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No	No No No No	. NA	NA.	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial sampling for 7/16. 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule, 9/13/19 called and set schedule, 1/28/20 talked with Marta. They are now renting out the house, Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Sot Marta. Scheduled sampling, 5/19/20 called marta. She was at work and asked me to call back but did not provide time and hung up. Called 7/17/20, apoke with Marta, set will call the call call and call back. 7/22/20 called marta. She togot to follow-up with tenant. Will do so and call us back, 10/7 spoke with Marta, said she'd call her tenants and call us back to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes DHS 7/12/22 DHS 7/24/23	5/5/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet. KPRG lefter/packet sent 11/15/21, 11/1/23.
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 PMLC contacted KPRC based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the earnyling program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement, 6/2419 caled as a follow-up since did not receive agreement, indicated that he will sign and mail to me bits week at which point we will schedule the sampling, 7/19/19 followed-up and left voice message asking status of approval, 9/11/9 site visit w/ WDNR and met with Jared who is owner's son (they run a ber with rental on second floor. Discussed in detail the issue, Son will provide left information to father, Said his dad left for vacation for a week so worth hear back will alter that. 11/25/19 visited w/ WDNR but bar closed until Wdendesdoy DM ank for Prover screense call from owner. Asks him to contact KPRG. 10/59/20 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 left package again. KPRG letter sent 11/15/21. 11/30/21 received copy of signed access agreement. Called he wo were to schedule.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC (sold) New Owner: Razz Ventures 2, LLC	Yes	Yes	5/7/2019 6/8/19 11/8/19 10/30/20 1/31/22	Yes	11/17/2020 2/15/22	11/18/2020	No sump	No	Yes	12/23/2020A	2/16/2022 5/10/22 9/7/22	Yes	6	No response to date, 911/19 effe visit w WDNR. Talked with tenant Scott Lambert. Provided information packet and he easi 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 sold. 10/30/20 sent letter to new owner, 11/9/20 receives signed access, signed access, signed access, signed access, signed access, signed access, will schedule. 12/9/20 talked with owner regarding data and sub-stab exceedance. Schedule SSDS install, Install and initial testing indicates an additional vacuum point may be needed for full coverage. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold the property. Will need to coordinate verification sampling with new owner. New property owner listed on 20/21 tax roll as Razz Ventures 2, LLC. 1/31/12/25 each new property access agreement request. Received signed agreement 27-2/22. Call to set up sampling schedule.
1218 The Strand	Gretchen's Rental Properties	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20 2/18/21A	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	Yes	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/20 11/15/21 DHS 7/12/22	Yes	7/21/2022	7/21/2022	No sump	No	Yes	8/16/2022A	1/10/23 4/6/23 sch 11/16/23	Yes	ีย	No response to date, 7/11/19 visit, Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again, 9/11/19 site visit with WIDNR, left packet, was not interested. KPRG letter sent 11/15/21, 7/12/22 DHS and WIDNR 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, 12/27/22 contractor still trying to schedule the system installation but has not been able to get return call after leaving messages, 4-19-24 Joe Realled, said it his mother hears gurgling from the SSDS. Scheduled site visit for 4-22. Patrick A on-site 4-22-24, Aida mentioned that the sound was when she flushed her toilet, 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 wift WDNR, spoke with Joe from Unit 1, left packet. 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact information for his son (Joe) for us to schedule. Call Joe and left message. 11/18/20 Joe celts back and we schedule sampling. 1/26/21 called and left migray with Tom and Joe. 2/4/21 called and left migray with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio. 7/29/21 talked with Joe and set tentative schedule.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Miller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify. 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell number. 10/4/19 laked w/ Tom Miller, is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule. Install needs additional point. Scheduled 11/17/19. Will repeat additional towerf. Floor in very poor condition. 11/7/19 Owner asks for us to pay for electrical to run. We will finish install, verify 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	Ampeko and Maria Lemus	Yes	No	5/7 / 2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address. Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDS. Left detailed voice message with cell numbers. 9/24/19 discussed with Ampellia and eet schedule. 10/11/19 Chad R. SSDS installer called and indicated that a cisis beneath foundation are very tight. He has two points afraigh installed and will require at fleast one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes DHS 7/12/22 DHS 7/24/23		Denial	NA	NA NA	NA.	NA.	NA	NA NA	NA .	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 girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet. KPRG letter sent 11/15/21.
1200 The Strand	Beatrice Riojas	No	Yes DHS 7/12/22 DHS 7/24/23		Denkal	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door, 9/11/19 site visit with WDNR, spoke with owner, left packet, 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial. KPRG letter sent 11/15/21.
1127 The Strand	Chris & Jennifer Wray (sold) New Owner - HPA III Acquisitions 1, LLC	Yes	Yes	8/29/2019 5/29/24	Yes	NA	NA	NA	NA	NA	Pre-existing system	7/8/2021 Being Sch - April	NA	U	9/11/19 visited house wf WDNR. Nobody home, left packet. 9/12/19 returned wf WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if if was working. We as uit we would have a contractor come in to do PFET festing and inspect system to make are unming properly. WDNR agreed to no air sampling at this time. 9/18/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Nate total 9/24/19. Called this Chris Ways, Agreeable for another inspection of system. Lifetime Radon to schedule. As part of contractor call to schedule another PFET test they were nothed that the property has been sold. 5/29/24 KPRG sent a new Acess Agreement request to the new cowner.
1124 The Strand	Larry Taylor (Rental)	Yes	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020 3/22/21 8/19/21 4/14/22	12/11/2020 3/23/21 8/20/21 4/15/22	No sump	No No No	No No No No	NA	NA	Yes	υ	9/11/19 visited house w/ WDNR. Talked with terrant but would not provide name and refused to accept the information package. 11/16/20 received signed authorization. 11/17/20 Cafled Larry and left message. 11/19/20 Larry cafls back and provide contact phone for tenant to arrange time. 11/20 cafled tenant (Jacqueline) and scheduled. 3/16/21 talked w/ Jaquaine and scheduled nox round, 7/29/21 cafled and talked with Larry before I caff to rant for sampling. 7/30/21 cafled tenant and set schedules. 3/28/22 kit message. 3/31/22 Larry caffs back and approves scheduling with tenant. Give tenant a caff and scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	Yes	Yes	8/29/2019	Yes	11/25/2019 1/18/21 8/16/21 4/4/22	11/26/2019 1/19/21 8/17/21 4/5/22	No sump	No No No No	No No No No	NA .	NA	Yes	υ	9/11/19 visited house w WDNR, Nobody home, Left information packets/9/19/19 returned w WDNR, Packet gone but nobody home, 10/3/19/received signed agreement, 11/7/19 sent-e-mail with access request, 11/18/19 returned call to set up sampling date, 6/4/20, 6/19/20 Called and left detailed voice massage with cell number. Called 7/19/20, 7/15/20, 7/15/20, 8/71, 8/71 fit message on voice mail, 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled. 7/28/21 called and scheduled. 3/28/22 scheduled sampling.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1F. SVI Study Residential Access/Sampling Status - Regent Str., Raymond Str., Ryan Str., and Adams Str. 5-31-24

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Ar Exceedances	Sub-slab Vapor Exceedances	SC28 Enstalled	Followup PFET	WDNR Copied on Resident Data Transmittal(s)	Est No. of Residents	Notes
900 Regent Str.	Jula Yparra	No	Yes DHS 7/1/2/22 DHS	5/6/2019 6/8/19 11/8/19 OHS 11/4/20	. No	NA.	NA.	NA NA	NA NA	NA NA	NA .	NA.	Transmital(s)	U	No response to calls, 71/719 visit, nobody nome. 91/11/9 sife visit with WDNR, spoke with owner and left backet, 11/26/19 visit w WDNR, No answer, left backet. KPRG letterfoacket sent 11/5/21, 11/7/23.
904 Regent Str.	menteds and David Long	Yes	7/24/23 Yes DHS 7/1:2/22 8/29/23 9/26/23	5/6/2019 6/8/19 11/8/19 0HS 11/4/20 11/15/21 5/30/23	Yes	9/13/22 To be resch.	8/14/22	No sump	No .	Yes	2/7/2023A	4/:8/2024	Yes	U	19 19 8 str vist wit WDNR, soons win David and left packet, 11/25/19 vist, w WDNR, he answer, left packet, 10/26/18 left sent 11/15/27, 8/17/2 received lagree agreement, 8/17/2, 8/27/2, 8/8/27, 2/8/8/2 celled kyrptal peranty to schedule sample, on left original vision and set to control to schedule soon 8/27/2/2 silend with property owner regarding sampler greatly and installation of 8/25/2. 8/27/2 celled cell resist and set to control to schedule 8/25/2 silend with property owner regarding sampler greatly and installation of 8/25/2. 8/25/2 silend set installation and set to control to schedule 8/25/2 silend with property of schedule between their regarding 5/25/2 statistics are requested to control to schedule 9/25/2 silend set installation and set to control to schedule between their regarding 5/25/2 statistics are requested to control to schedule set installation for schedule between schedule set installation of schedule set installation of the schedule set installation of schedule set installation schedule schedule schedule in schedule schedule schedule schedule in schedule control collection 1/25/2 schedule schedule schedule in schedule cells schedule in schedule cells schedule in schedule cells schedule schedule cells schedule in schedule cells
908 Regent Str.	Leon and Mana Hemanosz	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	7/1/9 received signed agreement, 7/1/19 let, voice message on both zome and self, Rollimen try self in the entiting. Discussed dative and what seeds to be core or notal sampling. Am to call back tomerow to establish carter after the falls to son, 7/2/19 left hove message to set sented, edu microter families or son. 7/2/19 left hove message to set sented, edu microter families.
909 Regent Str.	Ductin & Linnes Trampe Sare Kincething Michael McGinn	Yes	Yes DHS 7/1/2/22 DHS 7/24/23	8/29/2019 new 8/27/20 11/5/20 6/25/21 11/15/21	Firs! Yes Second No Third Yes	8/16/2023 10/23/23	NA - Besting System	No Sump	Yes No	NA - Existing SSDS	Yes - Exesting System	System expansion 10/3/23 10/23/23	Yes	U	No recovers to date, 871/19 subgest by W WONR, No knowly notes, Lieft passed, Horne is to raise, 871/29 recurrency W VONR, Met with Lineau, 1 was been been when you within about it month. She agrees pose deat to activate by the second passed of the second passe
S12 Regent Str.	Raphtang Sangone Hanasakda	Yes	Yes	5/6/2019 6/8/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21 6/23/21	9/26/2019	No sump	Yes Yes Yes Yes Yes Yes Yes (other source in basement identified)	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	۷	67.776 is reviewed agreement. Signing Yes but crotice No. Will said to create winther approved or ownier. 6718/19.607479, 607479 or callest to dustry the Misagney. Said of the believes her behavior does went in earny the a sarrings once. An or all mis morrows 771479, 771979 bit himse will be agreed, 2014 of the misagney of the said of the s
915 Regent Str.	Brenna Lee Pederson	Yes	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21 4/21/22	9/27/2019 6/19/20 3/16/21 4/22/22	No sump	No No No No	No No No No	NA.	NA.	Yes	U	Accessed spread present Bill 3 (2017) 8,07317 9,07477 state on the footback resistage for schedule prefat sensible, Callet paid is evening. Set schedule, 15(870, 27302) 18(1) year paid for schedule prefat sensible, Callet paid is evening. Set schedule 15(870, 27302) 18(1) year paid for schedule sche
1228 Raymond Str.	Hactor and Michelle Confreras So	Yes	DHS 7/24/23	5/7/2019 6/8/19 11/7/23	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	ser: 11/10/20 See Notes	NA .	Yos	U	15 115 in Seaved open agreement, Wild all to calculate, 17(175) deaths or of the deaths of own restage, Durit went or adding transport for visit and a silknown recommendation of the calculate and silknown for whether for the calculate and silknown of the calculation of the ca
1227 Raymond Str.	Remon Remirez Valdez & Francisca Hernandez	No	Yes DHS 7/12/22 DHS 7/24/23	8/29/2019 11/8/19 7/28/20 DHS 11/4/20 11/15/21 11/7/23	No No	NA	NA.	NA.	NA NA	NA .	NA	N/A	NA	υ	91 1119 visited house wf WDNR, Daughter (Aligandris, libit levens) answered and we discussed issue. Provided practic, She said is the would provide to father, 11/25/19 visit wf WDNR. Met with Ramon and discussed in detail. He said he would provide but will safe to neighbour, Follow-up letter sent 7/28/20, KPRC letter/packet sent 11/15/21, 11/17/23.
1224 Raymond Str.	Sylve Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20A	Yəs	3	Resident called S9/19 at 1735 and left voice mail. 5/10/19 1000 his left viole message on home and call phones. 5/16/19 ist another set of messages. Returned the call with 30 minutes. Since is renting the house had served quositions repaiding who we are ventroing for and native of study. Since will contact the retriens to make sure they are or will now thour access as well and provide me their contact info. Her bother hows need soon at 1200 Represent. Since the served provides is access. 25/29/19 failowed V/Syll. Selected controls. See incidentation that they will not not have that the way. Her bother hows not the served provides at access. 25/29/19 failowed V/Syll. See incidentation that keeps will not not have that the viole had been served to the served to the served provides at a case. See a served to the served provides at a case. See a served to the served provides at a case. See a served to the served provides at a served to the served provides at a served provides at a case. See a served to the served provides at a served to the served provides a served provides at the served provides at a served provides at the served provides access and talk and or August due to personal reasons. 9/26/19 failey got through. Sylv choosing the school of the served provides at a served provides at a served provides at a served provides and served provides at a s
1223 Raymond Str.	Jimme and Sharon Walker	No	Yes	8/29/2018	Yes	9/17/2019 12/19/19 5/27/20 9/8/20	9/18/2019 12/20/19 5/28/20 9/9/20	Damp	No No No No	No No No No	No	NA.	Yes	2	\$11 11 0 to Copper at horse or W MONR. Discussor the sizes and they sized agreemen. \$172110 dailed and did not be too startings. \$7,000 to State or how to starting daile, for a sixed facilitation of home as a process of learning for work. Am is call dailed or process of learning for work. Am is call dailed or process of learning for searching for more may be expected. \$100 to State or process of learning for work. Am is call dailed or process of learning for searching for more may be expected. \$100 to State or process of learning for searching for searchin
1220 Raymond Str.	Bendo Garcia (Bendy)	Yes	No	5/7/2018	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No No	No	N/A	Yes	2	See notes above for 1224 Raymond Street. Received signed agreement (6/819), Called 6/71/9, 6/10/19, 6/10/19 to set up sampling. Left messages, 6/13/19 extent acid and we set schedule, 10/4/19, 10/10/19, 10/31/19 called its schedule for the challenge of the control of the cont
1219 Raymond Str.	Fermin Rivers, Jr.	Yes	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 3/72/22	12/17/2019 7/7/20 1/14/21	No sump	No No Yes No	No No No	2/17/2021A	9/23/2021 5/11/22 8/7/22	Yes	U	No response to calls, 811116 size was vist VEXDOR, posse with owner, left founds and agreement, he wall sign and below on its posses, 812176 bitters chanked below a reference of special agreement and VEXDO VEXDOR to be hour green about 5 mm, or posses agreement are not manager of core received agreed agreement 1500/1511/1519 (11116) and 1512 of 1511/1519 calls and so are not assessed, to be a search of 1511/1519 calls and so are not assessed, 1511/1519 calls and increasing so of social so are not assessed, 1511/1519 calls and so are not assessed, 1511/1519 calls and so are not assessed, 1511/1519 calls and 1511/1519 calls and 1511/1519 calls and so are not assessed, 1511/1519 calls and 15
1215 Raymond Str.	Sancra Rodriguez (Sancy)	Yes	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2018 5/28/20 10/12/20 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No No	NA NA	NA.	NA.	2	No respons to data, 81/11/9 64 year set; WDNR, quote set; no enter, one himsevery bits filter, a wall sees another. 91/11/16 filter and provided the control of the segret of segret of prevent in 1/10/16 (2016) 1/11/16 bits decision work and for scheduled year and for scheduled year of the segret of segret of prevent in 1/10/16 (2016) 1/11/16 bits decision work and for scheduled year of the scheduled year of the segret
1212 Raymond Str.	Bailey's Rental Properties (LC	Yes	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	υ	Bit 118 suppose at house w WDVR, Left packet. 9019 if receives agreed agreement bids owns 128 The Stated, Carbyn Standards owns. 1991 state with Carbyn in state steing schools for midd sampling pack properties SSOS state. 91919 in state schools do us to owner to commanding with himm. Treat with promose owner casts that they will allow the treat mid rescensels. 901915 calcade and with necessary about rescribed, but it is not supported to the state of the st
1211 Raymone Str.	Duwayne O'grady	Yes	Yes	8/29/2019 7/29/20 6/25/21 4/29/22 11/7/23	Yes	11/25/2019	11/26/2019	No sump	No	No	NA.	NA.	Yes	U	No records to care, 97 LFD act was with WDNPs, no asswer, this devoke, \$20010 Duveypre called in evening one left wore mail \$00010 called one left wore mail with cell provide to deal any year. \$30010 Duveypre called the care of the ca
1208 Raymond Str.	Ramon Rodinguez (sold) New Owner Kink Properties, 1831 Anadara Ave, Waukesha, WI 53186	Yes	Yes	5/7/2019 6/8/19 5/20/21 6/25/21 4/28/22 6/17/22 3/29/23 4/27/23	Yes	7/30/2019 11/15/18	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20 11/16/23	Yes	1	No resource to cate, 7.7776 mst.vot. Ramon. Discussed state. His spend agreement. Acts to all imm morms to accretish. 7/1976 called 8.50 ms and bit view mail accretish release as statement, and to be the form to the for word or invalidation. See SSSC destoation with or 475/570 to be tested as examined and ordering we want will be reversed or or invalidation. See SSSC destoation with or 475/570 to be tested as examined as PERT but there is because no resources to word as examined as PERT but there is because no resources to word as examined as PERT but there is because no resources to word as examined as PERT but there is because no resources to word as examined as PERT but there is because no resources to word as examined as PERT but there is because no resources to word as examined as e
1204 Raymond Str.	Pablo Martinez and Inocence Martinez	Yes	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	, No	12/23/2019	4/8/21A 8/30/21 5/10/22	Yas	U	No response to cate, 777/19 vsd. Notody home. 8/11/19 house vsd. w/ WDNR, Met with inconces. Discussed issue but said she needs to falk with hussand before signing. He is in Micro and will be black towards and of for week of Orticer. Assec is to own beek their start is not 11/25/19 vsd. for WDNR, Met with Dynry (Note) (outpite). Explained issues and asswered a number of her cuestions. She will relay by pereits. 12/25/19 2 vsd. w/ UDNR, Met with Dynry (Note) (outpite). Explained issues and asswered a number of her cuestions. She will relay be read to see a support of the cuestion of the visit of t
1202 Raymond Str.	Margarda and Juan Olalio	No.	Yes DHS 7/12/22	5/7/2019 6/8/19 11/8/19 DHS 11/4/21 11/15/21 DHS 7/24/23 11/7/23	i	NA.	N/A	NA.	NA.	NA.	NA.	NA	NA.	υ	No response to date. 7/17/19 visd. Car in drive. No answer, 8/11/19 visd house will WDNR, Talked with daughter (Rosenda, late 20s or early 30s). Saic parents are at work. Discussed issue and left parent. She said she would provide and discuss with parents. 11/25/19 visd will WDNR. No answer, Left parket. KPRG letter/disposet sent 11/15/21, 11/17/23.
1124 Raymond Str. (Vacant Lot)	Afexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA .	NA.	NA.	NA V.	NA	NA .	NA 6/9/2020	NA.	U	Vecen't Let. Need for potential vapor probes will be determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	Yes	Yes	8/29/2019	Yes	10/1/2019 12/5/19 10/7/2019	10/2/2019	NA.	Yes No No	No No	10/9/2019	5/25/21A 5/10/22	Yes	υ	91 1/15 9 nt WT Thomas. Discussed issues and he signed agreement. 97/15, 970/179 cabled not bit message to schedule sampling. 97/2/19 got through to Tom and scheduled sampling. 97/15 cabled to discuss sampling states and schedule as SSOS install. Following FET being scheduled. 1/15/11/17, 1/22, 1/26 left messages.
1018 Ryan Str.	Glora Rivera alixia Moreno	Yes	Yes	8/29/2019	Yes	6/29/20 1/13/21 10/4/21	8/30/20 1/14/21 10/5/21	No sump	No No No	No No No	NA.	NA	Yes	3	No regiones to data, 91/119 set west wit WDNR, gooks with name, left packet and access agreement, 91-919 received access agreement, 92/419 scheduled camping paces, 1/20/20, 2/20/20 left scheduled you've message, 1/92/20 left scheduled you've message, 1
1200 Adams Str.	Housing Authority of The City of Waukesha	Yes	No	8/29/2019 11/8/19	Yes	12/12/2018 12/7/20 6/22/22 5/4/23	12/13/2019 12/8/20 6/23/22 5/5/23	No sump	No No No No	No No No No	NA .	N/A	Yes	U	to discover to eath, 10/21%, 10/21%, 11/210, 11/21/15 the desibled messages for Fife Rections (I), Poetic Housing Message, 11/21/16 Fife raish task Says in passes on a voic to me sharing message Sand Dauby (III), 60/60000 when of typing page is hall of section of the Sand Sand Sand Sand Sand Sand Sand Sand

NA. Not Applicable. No access yet or denine or not recurred at this time.

* Segnt napithaline indoor, no exceedances sub-flab.

* Installed at request of rea dent.

SSDS * Sou-fable Depressionation System

U* Unknown

PET* - Pressum Falls Extension Testing

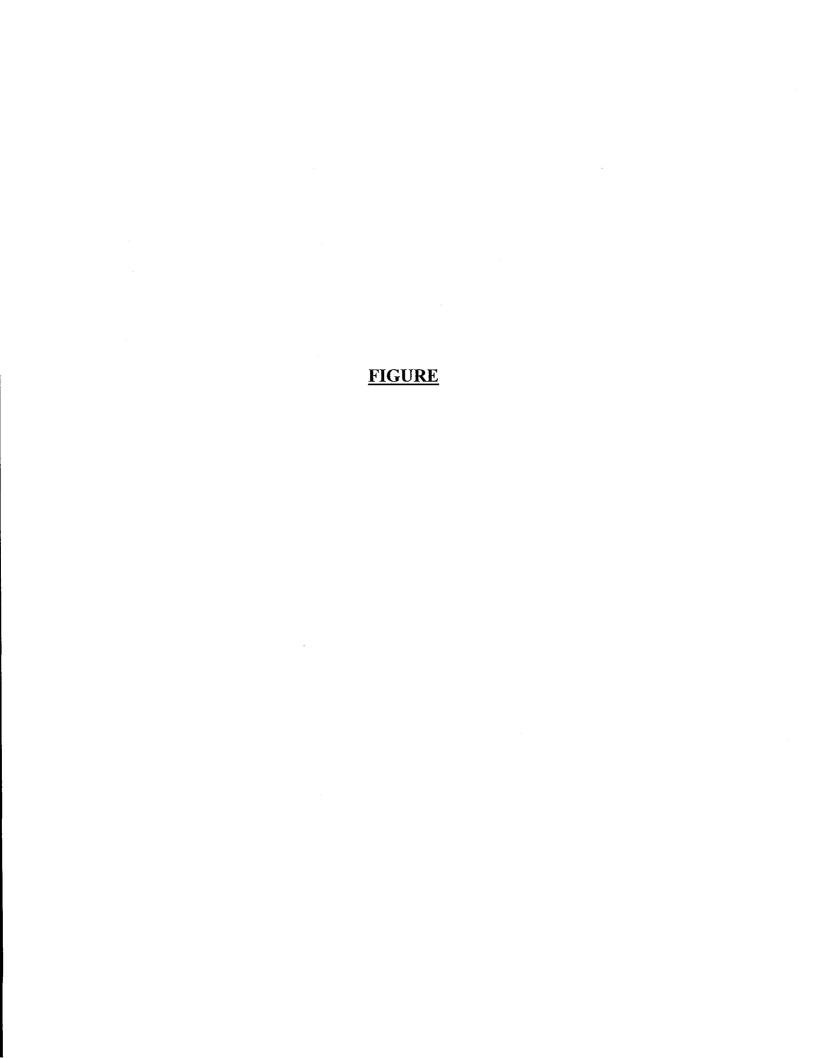
DNYA - Data not yet available

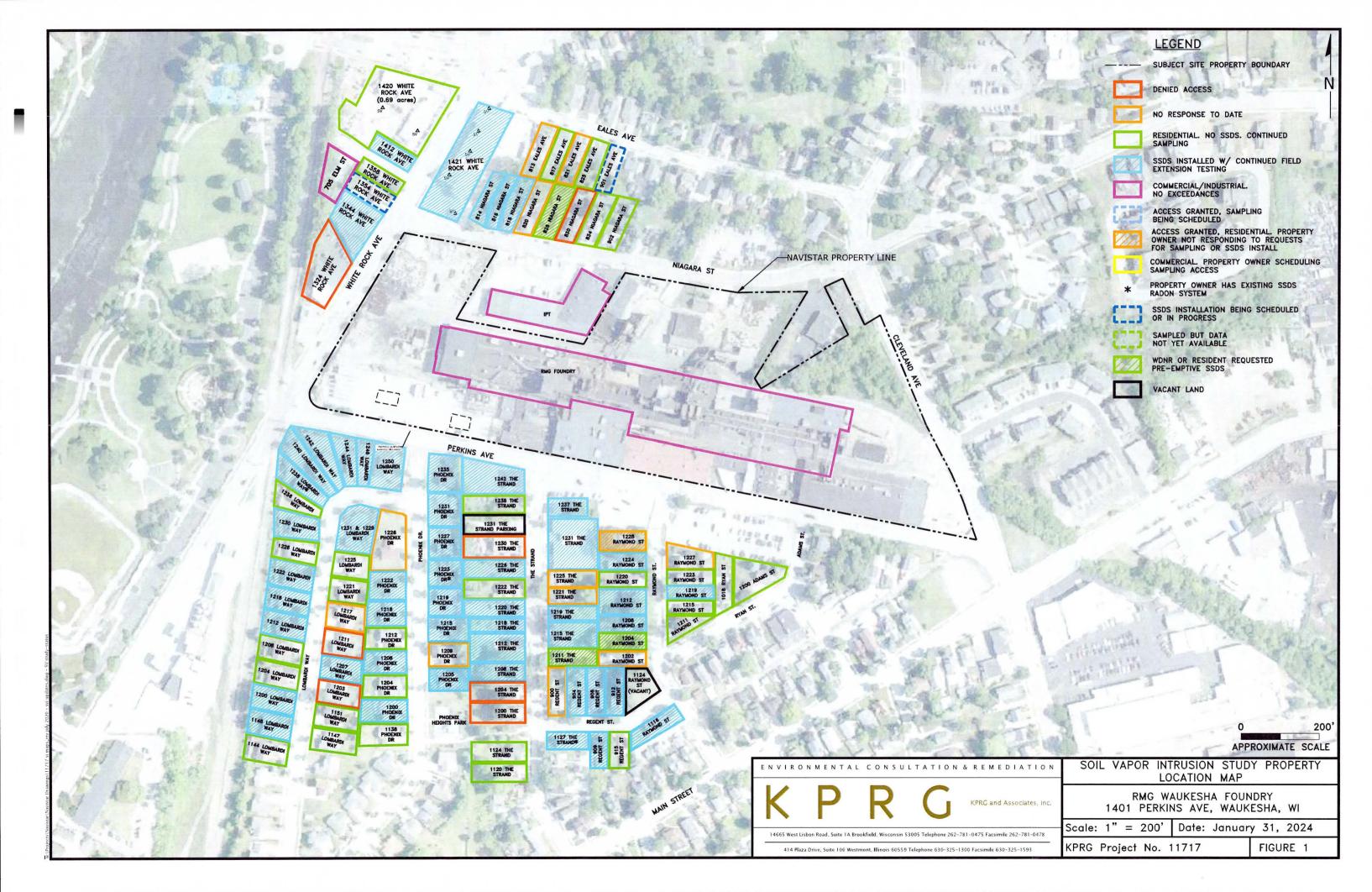
Table 2. SVI Study Commercial Access/Sampling Status 5-31-24.

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

NA- Not Applicable. No access yet or denied.

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





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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

01-15		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
1244 LOMBaidi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lonibardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Combardi	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
1225 Lombardi	2/18/2021	0.44 J	<0.29
1220 Lombardi	7/8/2021	<0.30	<0.30
	4/14/2022	0.46 J	<0.30
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombarui	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

Carrollo ID	Dete	TCE	Result
Sample ID	Date	IA	OA
4040 Laushaudi	12/10/2021	20.6	0.42 J
1218 Lombardi	3/2/2022	0.48 J	<0.27
4242 Laurhaudi	7/18/2022	0.43 J	<0.30
1212 Lombardi	9/14/2022	0.44 J	<0.29
	7/10/2019	<0.65	1.1
1200 Lambardi	1/23/2020	<0.76	<0.36
1208 Lombardi	7/22/2020	<0.27	<0.27
	3/9/2021	<0.32	<0.33
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Combardi	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 Compardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
1147 Lombardi	10/20/2023	1.49	<1.22
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
1144 COMBAIGI	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
1235 Phoenix	11/22/2017	14.2	NS
1200 I HOGHIX	10/1/2019	<0.38	16.3

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
1001 5	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
4007 DI	11/20/2018	102	<0.36
1227 Phoenix	7/2/2019	0.87	1.2
4000 FI	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
1010 Dhaaniy	4/16/2019	73.6	<0.38
1218 Phoenix	5/22/2019	0.73 J	<0.38
1215 Dhannis	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0		TCE	Result
Sample ID	Date	IA	OA
1200 Phoenix	10/8/2019	3.6	<0.38
1200 Phoenix	2/25/2020	<0.38	NS
	2/22/2020	0.41 J	<0.38
1120 Dhoaniy	6/18/2020	<0.32	<0.33
1138 Phoenix	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
902 Niagara	11/22/2017	<0.39	NS
834 Niagara	4/30/2019	<0.36	<0.37
834 Niagara	9/5/2019	<0.36	0.40 J
826 Niagara	11/22/2017	<0.37	<0.39
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
816 Niagara	12/15/2023	1.29	<1.22
o to Magara	3/15/2024	<1.22	<1.22
818 Niagara	11/22/2017	2.7	NS
o to Magara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
1354 White Rock	11/9/2023	2.14	10.3
1334 Wille Nock	3/15/2024	<1.22	<3.50
	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1200 FIIO Strailu	8/4/2021	0.39 J	0.44 J
	3/2/2022	<0.29	<0.31
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1220 THE Strain	10/16/2019	<0.38	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE	Result
Sample ID	Date	IA	OA
	9/24/2019	0.97	28.6
4000 The Chrond	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1220 The Strand	12/10/2021	0.54 J	0.36 J
1219 The Strand	11/18/2020	1.1	6.2
1219 The Strand	2/16/2022	<0.28	<0.28
1218 The Strand	9/18/2019	0.62 J	NS
1216 The Strand	12/6/2019	<0.36	<0.35
1215 The Strand	7/21/2022	0.50 J	0.76 J
1212 The Strand	12/18/2020	0.54 J	<0.23
1212 The Strand	8/24/2021	<0.38	<0.32
1211 The Strand	6/26/2019	<0.38	2.1
4200 The Observed	5/30/2019	1.1	<0.40
1208 The Strand	3/5/2020	0.63 J	<0.38
	12/11/2020	<0.31	<0.30
4404 The Observed	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
UZU LAIGS	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

O accorda ID	Data	TCE Result	
Sample ID	Date	IA	OA
1220 Daymand	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Naymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1223 Raymond	12/20/2019	<0.38	NS
1223 Kaymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	12/17/2019	<0.39	<0.36
1219 Raymond	7/7/2020	0.80	<0.26
1219 Raymond	1/14/2021	24.3	0.41 J
	3/23/2022	<0.29	<0.29
	12/31/2019	<0.38	<0.36
1215 Downard	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1212 Raymond	9/18/2019	3.5	NS
1212 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
1200 Nayiii0iid	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
1110 Nayinonu	12/6/2019	<0.51	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result	
Sample 1D	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
913 Negent	3/16/2021	<0.30	<0.29
	4/22/2022	0.31 J	<0.30
908 Regent	7/16/2019	16.7	<0.38
900 Negent	10/8/2019	0.74 J	0.52 J
904 Regent	9/14/2022	<0.30	<0.30
909 Regent	8/17/2023	5.18	<1.22
303 Negent	10/24/2023	<1.22	<1.22
	10/8/2019	0.52 J	<0.38
1018 Ryan	6/30/2020	<0.31	<0.33
1016 Ryali	1/14/2021	0.33 J	<0.31
	10/5/2021	<0.29	<0.29
	12/13/2019	<0.38	<0.36
1200 Adams	12/8/2020	<0.31	<0.30
1200 Adams	6/23/2022	<0.29	<0.30
	5/5/2023	<1.22	<1.22

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
4000 Lavala and VD 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
4004 I I I' \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
	6/13/2018	2.0
4000 Laurela and V/D 4	9/27/2018	11.9
1229 Lombardi VP-1	12/27/2018	6.4 J
	3/29/2019	15.6
1226 Lombardi VP-1	1/4/2024	<1.22
	8/2/2019	8.4
100F Lambard; VD 1	2/18/2021	0.53 J
1225 Lombardi VP-1	7/8/2021	1.9
	4/14/2022	1.7
1222 Lombardi VP-1	10/11/2019	11.7

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
1221 Lombardi VP-1	3/19/2019	13.5
	6/12/2019	42.2
TEET EOMOGRAF VI	10/16/2019	<0.37
	2/9/2020	10.3
1218 Lombardi VP-1	12/10/2021	3.4
1212 Lombardi VP-1	7/19/2022	86.1
	7/10/2019	16.8
1208 Lombardi VP-1	1/23/2020	3.3
1200 Lombardi VF-1	7/22/2020	57.4
	3/9/2021	0.70 J
1207 Lombardi VP-1	9/16/2019	86.2
	9/24/2019	<0.37
4004 Lands and VD 4	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
4454 Laure Laure VD 4	10/18/2019	<0.37
1151 Lombardi VP-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
1147 Lombardi VP-1	10/20/2023	<1.22
	9/5/2019	3.2
4444 Lanahan-EVD 4	1/28/2020	3.0
1144 Lombardi VP-1	7/9/2020	9.5
	2/25/2021	0.51 J
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

1231 Phoenix VP-1 1231 Phoenix VP-1 1227 Phoenix VP-1 11/20/2018 15.6 1227 Phoenix VP-1 11/20/2018 4,650 1223 Phoenix VP-1 1/4/2019 282 2/7/2019 81.2 1219 Phoenix VP-1 5/1/2019 81.2 1219 Phoenix VP-1 5/1/2019 514 1218 Phoenix VP-1 11/6/2019 286 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 13.0 6/30/2020 4.7 1208 Phoenix VP-1 10/11/2019 14.5 10/11/2019 14.5 10/11/2019 14.2 5/15/2019 25.3 10/29/2019 6.6 2/12/2020 0.97 6/16/2020 6.5 2/26/2020 2.9 1204 Phoenix VP-1 1/11/2024 4/18/2024 41.22 1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 4/18/2018 40.45 8/3/2018 6.4 826 Niagara VP-1 818 Niagara VP-1 112/28/2017 541 IS	Sample ID	Date	TCE Result VP
3/12/2019 15.6	1231 Phoenix VP-1	11/28/2018	16.0
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 1208 Phoenix VP-1 5/22/2019 14.5 10/11/2019 25.3 10/29/2019 6.6 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 1138 Phoenix VP-1 10/8/2019 11.7 1138 Phoenix VP-1 10/8/2019 11.7 1138 Phoenix VP-1 10/8/2019 11.7 902 Niagara VP-1 6.4 4/18/2018 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		3/12/2019	15.6
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 11/6/2019 13.0 6/30/2020 4.7 1208 Phoenix VP-1 5/22/2019 14.5 10/11/2019 25.3 10/11/2019 25.3 10/11/2019 6.6 2/12/2020 0.97 6/16/2020 6.5 2/26/2020 2.9 1204 Phoenix VP-1 10/8/2019 11.7 1205 Phoenix VP-1 10/8/2019 11.7 1206 Phoenix VP-1 10/8/2019 11.7 1207 Phoenix VP-1 10/8/2019 11.7 1208 Phoenix VP-1 10/8/2019 11.7 1209 Phoenix VP-1 10/8/2019 11.7 1200	1227 Phoenix VP-1	11/20/2018	4,650
1222 Phoenix VP-1 1219 Phoenix VP-1 1218 Phoenix VP-1 1218 Phoenix VP-1 1215 Phoenix VP-1 1216/2019 1217 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 1208 Phoenix VP-1 1208 Phoenix VP-1 1208 Phoenix VP-1 1208 Phoenix VP-1 1209 Phoenix VP-1 1205 Phoenix VP-1 1205 Phoenix VP-1 1206 Phoenix VP-1 1207 Phoenix VP-1 1208 Phoenix VP-1 1209 Phoenix VP-1 1209 Phoenix VP-1 1209 Phoenix VP-1 1200 Phoenix VP-1 1220 P	1223 Phoenix VP-1	9/20/2019	35,300
2/7/2019 81.2	1222 Phoenix VD 1	1/4/2019	282
1218 Phoenix VP-1 4/16/2019 23.7 1215 Phoenix VP-1 11/6/2019 23.7 1212 Phoenix VP-1 8/8/2019 13.0 6/30/2020 4.7 1208 Phoenix VP-1 5/22/2019 14.5 10/11/2019 25.3 10/29/2019 6.6 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 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1222 Phoenix VP-1	2/7/2019	81.2
1215 Phoenix VP-1 1212 Phoenix VP-1 1212 Phoenix VP-1 1208 Phoenix VP-1 1205 Phoenix VP-1 1205 Phoenix VP-1 1206 Phoenix VP-1 1207 Phoenix VP-1 1208 Phoenix VP-1 1208 Phoenix VP-1 1209 Phoenix VP-1 1209 Phoenix VP-1 1205 Phoenix VP-1 1206 Phoenix VP-1 1207 Phoenix VP-1 1208 Phoenix VP-1 1209 Phoenix VP-1 1220 Phoenix VP-1 1230 Phoenix VP-1 1330 Phoenix VP-1 1340 Phoenix VP-1 1350 Phoenix	1219 Phoenix VP-1	5/1/2019	514
1212 Phoenix VP-1 8/8/2019 13.0 6/30/2020 4.7 1208 Phoenix VP-1 1208 Phoenix VP-1 1205 Phoenix VP-1 1205 Phoenix VP-1 1205 Phoenix VP-1 1206 Phoenix VP-1 1207 Phoenix VP-1 1208 Phoenix VP-1 1209/2019 1209 Phoenix VP-1 1209/2019 1209 Phoenix VP-1 1209/2019 1209 Phoenix VP-1 1209 Phoenix VP-1 1209 Phoenix VP-1 1209 Phoenix VP-1 1220 Phoenix VP-1 1221/2020 1.9 123 Phoenix VP-1 1238 Phoenix VP-1 1248 Phoenix VP-1 1258 Phoenix VP-1 1268 Phoenix VP-1 1278 Phoenix VP-	1218 Phoenix VP-1	4/16/2019	286
1212 Phoenix VP-1 6/30/2020 4.7 1208 Phoenix VP-1 10/11/2019 14.5 10/11/2019 14.2 5/15/2019 25.3 10/29/2019 6.6 2/12/2020 0.97 6/16/2020 6.5 2/26/2020 2.9 1204 Phoenix VP-1 1/11/2024 4/18/2024 <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 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 6.4 826 Niagara VP-1 112/20/2017 30.9	1215 Phoenix VP-1	11/6/2019	23.7
6/30/2020 4.7 1208 Phoenix VP-1 1208 Phoenix VP-1 10/11/2019 14.2 5/15/2019 25.3 10/29/2019 6.6 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 1.9 6/18/2020 1.9 6/18/2020 1.9 6/18/2020 1.9 6/18/2020 1.9 6/18/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1212 Phoonix VD 4	8/8/2019	13.0
1208 Phoenix VP-1 10/11/2019 14.2 5/15/2019 25.3 10/29/2019 6.6 2/12/2020 0.97 6/16/2020 6.5 2/26/2020 2.9 1204 Phoenix VP-1 1/11/2024 4/18/2024 <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 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 6.4 826 Niagara VP-1 10/11/2019 14.2 25.3 10/29/2019 6.6 2/26/2020 2.9 1/1/2024 <1.22 1/1/2020 1.9 6/18/2020 1.3 1/3/2018 0.52 J 1/3/2018 6.4	1212 PROBRIX VP-1	6/30/2020	4.7
10/11/2019 14.2 5/15/2019 25.3 10/29/2019 6.6 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 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1200 Dhaaniy \/D 1	5/22/2019	14.5
1205 Phoenix VP-1 1205 Phoenix VP-1 1204 Phoenix VP-1 1204 Phoenix VP-1 1206 Phoenix VP-1 1206 Phoenix VP-1 1207 Phoenix VP-1 1208 Phoenix VP-1 1209 Phoenix VP-1 1200 Phoenix VP-1 1220 Phoenix VP-1 1220 Phoenix VP-1 1238 Phoenix	1208 Phoenix VP-1	10/11/2019	14.2
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 4/18/2024 <1.22 1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		5/15/2019	25.3
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 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1005 Dhaaniy VD 1	10/29/2019	6.6
2/26/2020 2.9 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 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1205 Phoenix VP-1	2/12/2020	0.97
1204 Phoenix VP-1 1/11/2024 4/18/2024 <1.22 1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 4/18/2018 <0.45 8/3/2018 4/13/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		6/16/2020	6.5
4/18/2024 <1.22 1200 Phoenix VP-1		2/26/2020	2.9
1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1204 Phoenix VP-1	1/11/2024	<1.22
2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		4/18/2024	<1.22
1138 Phoenix VP-1 10/30/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1200 Phoenix VP-1	10/8/2019	11.7
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 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		2/21/2020	1.9
902 Niagara VP-1 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1120 Phooniy VD 1	6/18/2020	1.3
902 Niagara VP-1 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	1130 Phoenix VP-1	10/30/2020	3.2
902 Niagara VP-1 4/18/2018 <0.45 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		4/10/2021	0.52 J
902 Niagara VP-1 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9		1/3/2018	1.8
8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 12/20/2017 30.9	000 Nianan VD 4	4/18/2018	<0.45
826 Niagara VP-1 12/20/2017 30.9	302 Mayara VP-1	8/3/2018	<0.47
-		11/30/2018	6.4
818 Niagara VP-1 12/28/2017 541 IS	826 Niagara VP-1	12/20/2017	30.9
	818 Niagara VP-1	12/28/2017	541 IS

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
816 Niagara VP-1	12/15/2023	713
	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1050 Mhita Daak VD 1	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
1354 White Rock VP-1	11/9/2023	63.8
901 Eales VP-1	5/30/2019	186
	11/19/2019	6.5
005 Falsa VD 4	3/9/2023	4.6
825 Eales VP-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
1222 Doumand \/D 1	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Comple ID	Date	TCE Result
Sample ID		VP
4045 Daymand VD 4	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
015 Pagant VD 1	6/19/2020	0.95
915 Regent VP-1	3/16/2021	<0.33
	4/22/2022	<0.30
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
904 Regent VP-1	9/14/2022	1,800
	10/8/2019	7.1
1010 Dvon VD 1	6/30/2020	3.6
1018 Ryan VP-1	1/18/2021	0.42 J
	10/5/2021	3.2
	12/16/2020	1.8
1229 The Strand VD 4	4/8/2021	1.2
1238 The Strand VP-1	8/4/2021	7.1
	3/2/2022	8.7
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
	9/24/2019	<0.38
1222 The Strand VP-1	3/4/2020	1.3
1222 THE SURING VP-1	7/24/2020	4.8
	12/22/2020	1.4
1220 The Strand VP-1	12/10/2021	3.4

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
1215 The Strand VP-1	7/21/2022	203
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2
	12/11/2020	1.3
1121 The Strand VD 1	3/23/2021	0.82 J
1124 The Strand VP-1	8/20/2021	20.6
	4/15/2022	3.0
1120 The Strand VP-1	11/26/2019	6.6
	1/19/2021	<0.30
	8/17/2021	4.0
	4/5/2022	1.9
	12/13/2019	5.3
1200 Adams VP-1	12/8/2020	<0.38
	6/23/2022	1.4
	5/5/2023	9.86

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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.