



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

**STATUS REPORT, ADDITIONAL WORK PLAN and BUDGET REQUEST**

November 14, 2017

Mr. David Volkert  
Wisconsin Department of Natural Resources  
141 NW Barstow Street, Room 180  
Waukesha, WI 53188

VIA Email and US Mail

KPRG Project 10009

Re: Status Report, Additional Work Plan and Budget Request  
Former Bask Dry Cleaners – Waukesha, WI  
BRRTS# 02-68-297669, FID# 268188800

Dear Mr. Volkert:

The most recent two rounds of groundwater sampling and a confirmation round of soil vapor sampling have been completed and the results are discussed below followed by a proposed additional scope of work and budget.

Groundwater Evaluation

As requested by the WDNR, three new monitoring wells were installed and sampled since the last data summary report. These wells are indentified as MW-17, MW-18 and MW-19 and are included on Figure 1. Copies of the boring logs and well construction summaries are provided in Attachment 1.

The most recent rounds of groundwater samples were a full round collected on May 22 through 25, 2017 and a limited round collected on September 29, 2017. The groundwater elevation measurements are included in Table 1 and the analytical data are summarized in Table 2. Figure 2 provides the most recent groundwater flow map (consistent with historic trends) and Figure 3 provides extent of impact contours based on that data for tetrachloroethene (PCE) and trichloroethene (TCE).

As noted on Figure 3, the TCE impact area has not changed and is limited to the similar area for the past several sampling events. The PCE impacts appear to be decreasing between down-gradient wells MW-15 and MW-19. Wells MW-17 and MW-18 have not had any detections of any CVOC in two rounds of sampling.

There no detections of cis-1,2 dichloroethene (DCE) above the enforcement standard (ES) and only one vinyl chloride detection in the most recent sampling was 8.5 ug/l at well MW-5 which is within the source area. An evaluation of Figure 3 indicates that the leading edge of the impacted groundwater plume has not yet been defined.

### Soil Vapor Evaluation

Three additional soil vapor probes (SV-13, SV-14 and SV-15) were installed in March 2016 and are shown on Figure 1. Table 3 summarizes all soil vapor sampling data to date including the most recent round of sampling. Figure 4 provides an isoconcentration contour map of soil vapor impacts. A complete round of soil vapor samples was collected on March 31, 2016. Based on that sampling, the extent of soil vapor impacts appeared to be adequately defined, however, the WDNR requested to resample three vapor probe locations. The three vapor probes were resampled on June 15, 2017. The results confirm that the soil vapor impacts have been defined and no further soil vapor study is necessary.

### ADDITIONAL WORK PLAN SCOPE OF WORK

For budget estimating purposes, the additional work discussed below is divided into the following tasks:

- Task 1 – Additional Requested Work Planning/Coordination
- Task 2 – Monitoring Well Installation
- Task 3 – Additional Groundwater Sampling
- Task 4 – Additional Reporting

Each task is discussed separately below.

#### Task 1 – Additional Requested Work Planning/Coordination

One new monitoring well, MW-20, is being proposed at location shown on Figure 3. The well will be located within a road right-of-way. The scope of this task includes the project management and planning that will be required for the successful completion of the additional work. This includes obtaining a new permit from the City of Waukesha for the installation of the proposed well within the City right-of-way.

#### Task 2 – Monitoring Well Installation

One proposed monitoring well (MW-20) will be drilled and installed with sonic drilling techniques. All installation, development and reporting procedures will be followed in accordance with previously approved work plans.

### Task 3 – Additional Groundwater Sampling

One round of additional groundwater sampling from all wells that had recent CVOC detections will be performed followed by a confirmation round of the new well MW-20 and MW-19. The first round will include wells MW-5, -6, -7, -8, -10, -11, -12, -13, -14, -15, -16, -19, and -20. The first round will be approximately two weeks after completion of new well installation and development. The second round for confirmation will occur approximately three months later. Groundwater sample collection, handling and shipping procedures will be in accordance with previously approved work plans. The samples will be analyzed for CVOCs.

### Task 5 – Additional Reporting

This task covers the additional effort in tabulating, evaluating and reporting the added data. This includes tables, figures and text discussions.

### PATHWAY TO CLOSURE

KPRG understands that once the extent of groundwater impacts has been sufficiently defined, the site will be ready for conditional closure consideration. If the data indicate that additional work may be necessary, then discussions will be held with the WDNR to define the scope of any potential work.

### COST ESTIMATE

Costs are summarized in Table 4 and detailed on the costing sheets in Attachment 2. The additional requested budget for the above defined scope of work is \$24,079. The unit rates, used in this cost estimate, are consistent with previous KPRG rates.

Only those costs incurred will be billed. All billing will be performed on a monthly basis using the unit rates. No additional work will be performed until formal WDNR approval of the proposed budget is received. If there are any questions, please contact me at 262-781-0475.

Sincerely,  
KPRG and Associates, Inc.



Richard R. Gnat, P.G.  
Principal

cc: Mr. Greg Butts, former Bask Dry Cleaners  
Ms. Michelle Williams, Husch Blackwell, LLP.  
Mr. Donald Gallo, Husch Blackwell, LLP

## **FIGURES**



**LEGEND**

- MW-12 EXISTING MONITORING WELL, PIEZOMETER LOCATION
- MW-20 PROPOSED MONITORING WELL LOCATION
- SV-3 SOIL VAPOR PROBE LOCATION



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414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593





SITE MAP WITH MONITORING WELL AND SOIL VAPOR PROBE LOCATIONS

WESTBROOK SHOPPING CENTER  
WAUKESHA, WISCONSIN

Scale: 1" = 120' Date: November 10, 2017  
KPRG Project No. 10009 FIGURE 1



**LEGEND**

- MW-12  MONITORING WELL,
-  PIEZOMETER LOCATION
-  GROUNDWATER FLOW DIRECTION
-  GROUNDWATER CONTOUR

0 100'  
APPROXIMATE SCALE

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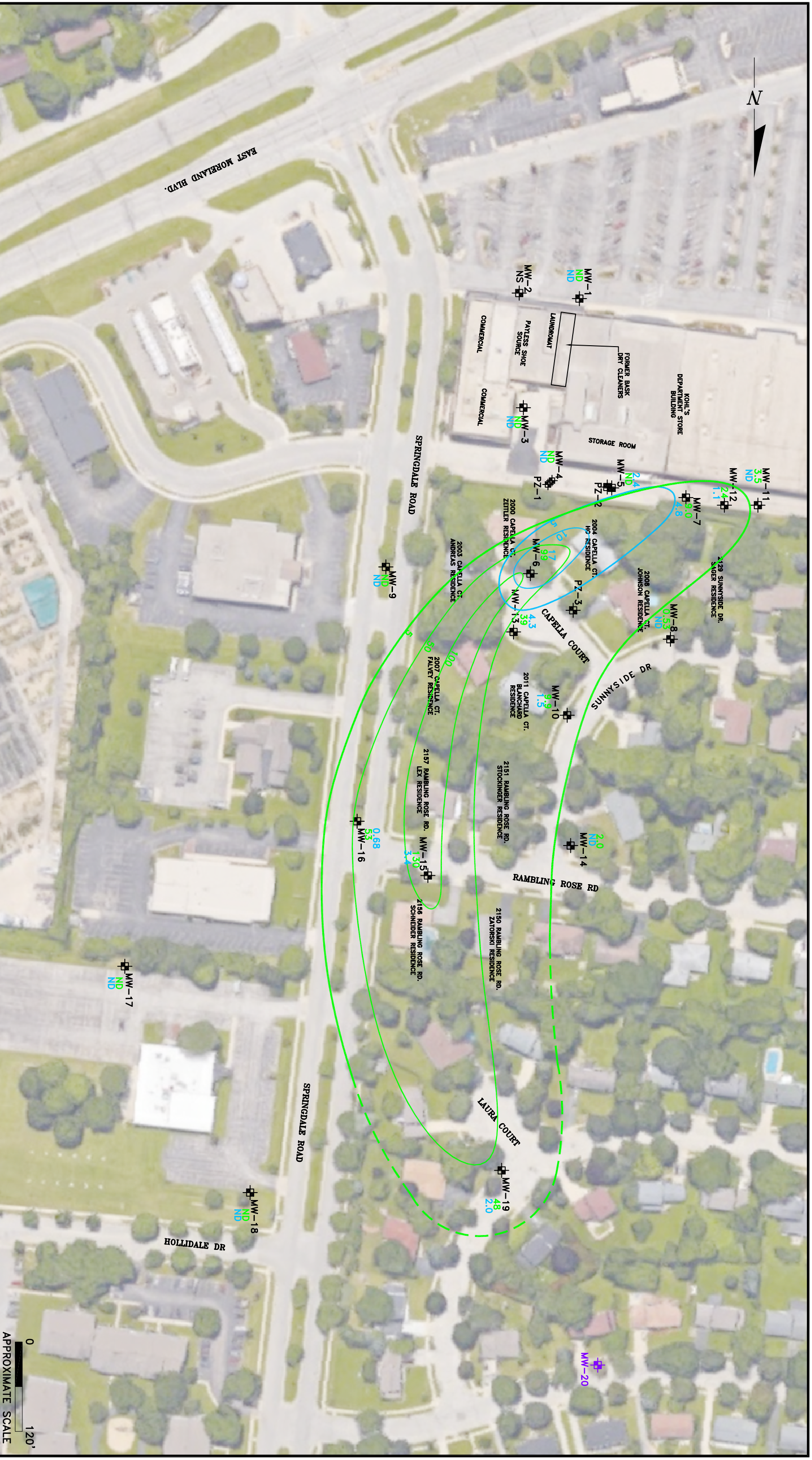
414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

GROUNDWATER CONTOURS—JUNE 2017

WESTBROOK SHOPPING CENTER  
WAUKESHA, WISCONSIN

Scale: 1" = 100' Date: November 6, 2017

KPRG Project No. 10009 FIGURE 2



**LEGEND**

- MW-12 EXISTING MONITORING WELL, PEZOMETER LOCATION
- MW-20 PROPOSED MONITORING WELL LOCATION
- TCE CONCENTRATION 5 CONTOUR
- PCE CONCENTRATION 5 CONTOUR
- PCE CONCENTRATION 5 CONTOUR INFERRED
- TCE ENFORCEMENT STANDARD = 5 µg/L
- PCE ENFORCEMENT STANDARD = 5 µg/L

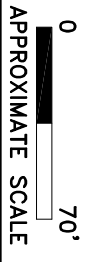


**EXTENT OF GROUNDWATER IMPACTS**  
MAY 2017

**K P R G**  
KPRG and Associates, Inc.

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WESTBROOK SHOPPING CENTER  
WAUKESHA, WISCONSIN  
Scale: 1" = 120'  
Date: November 6, 2017  
KPRG Project No. 10009  
FIGURE 3



**LEGEND**

MW-12	MONITORING WELL, PIEZOMETER LOCATION	PCE CONCENTRATION 1,000	PCE VAPOR RISK SCREENING LEVEL = 4,200 µg/m <sup>3</sup>
SV-1A	SOIL VAPOR PROBE LOCATION WITH SAMPLE RESULTS FROM 3/31/16	100	TCE VAPOR RISK SCREENING LEVEL = 210 µg/m <sup>3</sup>

ENVIRONMENTAL CONSULTATION & REMEDIATION

# KPRG

KPRG and Associates, Inc.

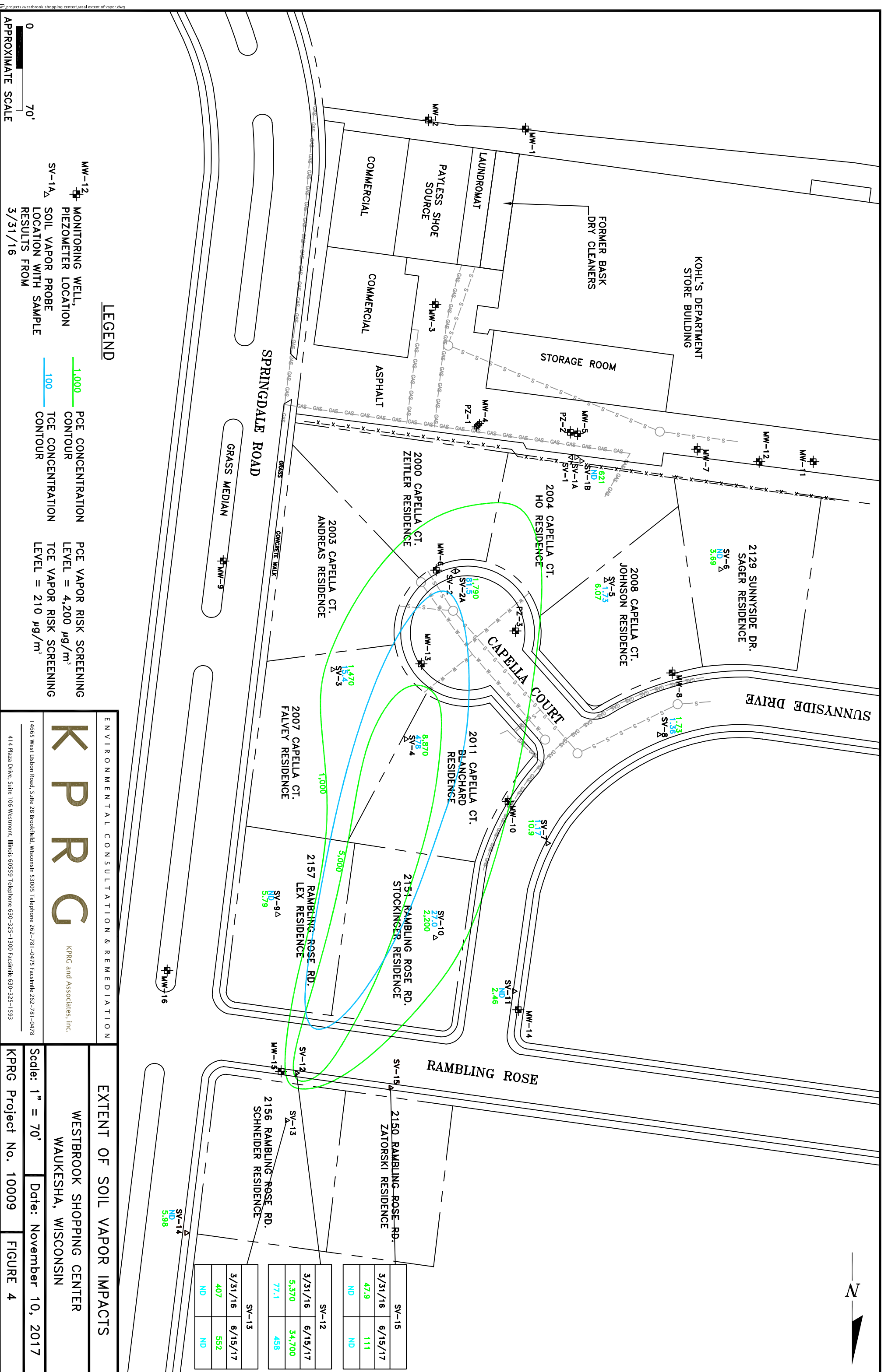
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EXTENT OF SOIL VAPOR IMPACTS

WESTBROOK SHOPPING CENTER  
WAUKESHA, WISCONSIN

Scale: 1" = 70'  
Date: November 10, 2017

KPRG Project No. 10009 FIGURE 4



SV-15	3/31/16	6/15/17	47.9	111
	ND	ND	ND	ND
SV-12	3/31/16	6/15/17	5,370	34,700
	77.1	458		
SV-13	3/31/16	6/15/17	407	552
	ND	ND	ND	ND



## **TABLES**

Table 1. Water Level Elevation Table - Former Bask Dry Cleaners, Westbrook Shopping Center, Waukesha, WI

WELL	USGS Datum Elevations		10/22/2014		6/30/2015		6/1/2016		9/20/2016		5/22/2017		6/23/2017	
	Ground	Top of Casing	Depth to Water	Water Elev	Depth to Water	Water Elev	Depth to Water	Water Elev	Depth to Water	Water Elev	Depth to Water	Water Elev	Depth to Water	Water Elev
MW-1	941.64	941.34	26.29	914.96	27.13	914.12	26.42	914.92	26.61	914.73	25.29	916.05	25.09	916.25
MW-2	942.41	942.15	27.04	915.03	27.91	914.16	27.14	915.01	27.30	914.85	26.16	915.99	26.00	916.15
MW-3	937.79	937.48	23.12	914.20	23.50	913.82	23.13	914.35	23.35	914.13	22.96	914.52	22.01	915.47
MW-4	932.33	932.09	17.90	913.99	DRY	DRY	17.94	914.15	18.34	913.75	16.70	915.39	16.81	915.28
MW-5	934.42	934.19	20.02	914.06	20.68	913.40	19.93	914.26	20.15	914.04	18.65	915.54	18.71	915.48
MW-6	925.93	925.78	13.35	912.30	13.99	911.66	13.14	912.64	13.59	912.19	11.65	914.13	12.05	913.73
MW-7	935.95	935.90	20.56	915.02	21.27	914.31	20.56	915.34	20.66	915.24	19.54	916.36	19.45	916.45
MW-8	923.36	923.05	13.84	909.08	14.09	908.83	14.61	908.44	13.75	909.30	12.43	910.62	12.91	910.14
MW-9	919.56	919.44	7.11	912.12	8.21	911.02	7.30	912.14	7.70	911.74	5.74	913.70	5.96	913.48
MW-10	918.24	917.99	14.86	903.02	15.15	902.73	13.82	904.17	15.29	902.70	11.68	906.31	12.66	905.33
MW-11	935.89	935.81	21.21	NS	22.00	NS	21.22	914.59	21.38	914.43	19.93	915.88	19.92	915.89
MW-12	935.52	935.15	19.65	NS	20.69	NS	19.95	915.20	20.05	915.10	19.03	916.12	18.81	916.34
MW-13	922.85	922.36	11.72	NS	11.72	NS	11.42	910.94	11.05	911.31	10.39	911.97	10.84	911.52
MW-14	908.43	908.25	NI	NI	NI	NI	47.69	860.56	47.98	860.27	45.69	862.56	45.21	863.04
MW-15	903.79	903.57	NI	NI	NI	NI	43.14	860.43	43.44	860.13	41.15	862.42	40.66	862.91
MW-16	903.88	903.61	NI	NI	NI	NI	43.15	860.46	43.44	860.17	21.17	882.44	40.68	862.93
MW-17	894.24	894.74	NI	NI	NI	NI	NI	NI	NI	NI	32.06	862.68	31.61	863.13
MW-18	898.15	898.48	NI	NI	NI	NI	NI	NI	NI	NI	36.43	862.05	35.99	862.49
MW-19	894.84	895.38	NI	NI	NI	NI	NI	NI	NI	NI	30.96	864.42	32.41	862.97
PZ-1	932.34	933.97	39.95	891.87	40.38	891.44	40.14	893.83	39.21	894.76	40.00	893.97	39.82	894.15
PZ-2	934.27	932.02	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY
PZ-3	NS	923.13	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY	DRY

Notes: All USGS elevation data in feet above mean sea level.  
All depth to water data in feet below top of casing.

KPRG and Associates, Inc. data begins 8/20/09.  
Wells resurveyed for the 6/1/16 sampling.

NS- Not Surveyed  
NM- Not Measured

NI - Not Installed  
DRY- Well was dry



Sample Parameter	Date	WDNR NR 140 Standards		MW-10														MW-11													
		PAL	ES	06/19/08	08/20/09	12/07/09	03/18/10	06/04/10	12/16/10	06/22/11	06/21/12	01/18/13	10/22/14	06/30/15	06/03/16	09/22/16	05/23/17	06/19/08	08/20/09	12/07/09	03/10/10	06/04/10	12/16/10	06/22/11	06/21/12	01/18/13	10/22/14	06/30/15	06/02/16	09/22/16	05/24/17
cis-1,2-Dichloroethene		7.0	70	<0.83	2.5	2.2	<0.50	1.0 J	1.5 J	1.1 J	0.77 J	<0.12	<b>12.0</b>	4.3	2.8	<b>7.7</b>	2.7	<0.83	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.12	<0.12	<0.12	<0.12	<0.41	<0.41	<0.41
trans-1,2-Dichloroethene		20	100	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	<0.25	<0.25	<0.35	<0.35	<0.35	<0.35	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	<0.25	<0.25	<0.35	<0.35	<0.35	
Tetrachloroethene		0.5	5.0	<b>2.8</b>	<b>15</b>	<b>11</b>	<b>7.4</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>12</b>	<b>11</b>	<b>14</b>	<b>9.6</b>	<b>16</b>	<b>9.9</b>	<b>6.5</b>	<b>2.9</b>	<b>1.8</b>	<b>3.1</b>	<b>3.9</b>	<b>1.7 J</b>	<b>4.6</b>	<b>1.4</b>	<b>2.5</b>	<b>1.1</b>	<b>1.5</b>	<b>1.4</b>	<b>1.1</b>	<b>3.5</b>
Trichloroethene		0.5	5.0	<0.48	<b>0.94</b>	<b>1.2</b>	0.41 J	<b>0.85 J</b>	<b>1.7 J</b>	<b>0.93 J</b>	<b>0.89</b>	<b>0.85</b>	<b>4.0</b>	<b>3.5</b>	<b>1.9</b>	<b>4.4</b>	<b>1.5</b>	<0.48	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.19	<0.19	<0.19	<0.19	<0.16	<0.16	<0.16
Vinyl Chloride		0.02	0.2	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20	<0.20	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20
Dissolved Oxygen (mg/l)		NE	NE	U	5.19	4.24	NM	5.01	3.46	6.46	5.15	7.25	4.67	7.85	7.19	7.33	8.06	U	2.66	2.31	5.82	3.55	1.81	2.23	1.77	2.43	1.78	3.15	4.13	4.27	4.38
Oxidation-Reduction Potential		NE	NE	U	-60.7	154	NM	145.9	14.1	155.3	103.3	74.9	136.9	114.0	275.2	180.9	165.9	U	-84.2	155	121.1	-23.4	-9.0	59.7	184.9	69.7	118.9	79.0	147.3	144.0	184.4

Sample Parameter	Date	WDNR NR 140 Standards		MW-12														MW-13													
		PAL	ES	06/19/08	08/20/09	12/07/09	03/10/10	06/04/10	12/17/10	06/22/11	06/21/12	01/18/13	10/22/14	06/30/15	06/03/16	09/23/16	05/24/17	06/19/08	08/20/09	12/07/09	03/10/10	06/04/10	12/17/10	06/22/11	06/21/12	01/18/13	10/22/14	06/30/15	06/03/16	09/22/16	05/25/17
cis-1,2-Dichloroethene		7.0	70	2.0	2.1	2.6	1.4 J	1.3 J	2.2	1.3 J	2.9	1.7	NS	2.5	1.4	1.9	<0.41	<b>34.8</b>	<b>26</b>	<b>25</b>	<b>24</b>	<b>17</b>	<b>16</b>	<b>40</b>	<b>23</b>	<b>9.7</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>20</b>	<b>27</b>
trans-1,2-Dichloroethene		20	100	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	NS	<0.25	<0.35	<0.35	<0.35	1.1	1.7	0.80 J	1.6 J	0.79 J	0.74 J	1.30 J	1.1	0.62	<0.25	0.95	0.86	1.1	0.93	
Tetrachloroethene		0.5	5.0	<b>48.7</b>	<b>54</b>	<b>34</b>	<b>31</b>	<b>51</b>	<b>19</b>	<b>49</b>	<b>23</b>	<b>29</b>	NS	<b>22</b>	<b>12</b>	<b>12</b>	<b>24</b>	<b>13.8</b>	<b>63</b>	<b>58</b>	<b>54</b>	<b>41</b>	<b>39</b>	<b>60</b>	<b>40</b>	<b>32</b>	<b>21</b>	<b>32</b>	<b>27</b>	<b>36</b>	<b>39</b>
Trichloroethene		0.5	5.0	<b>4.3</b>	<b>4.6</b>	<b>2.8</b>	<b>3.5</b>	<b>4.6</b>	<b>2.3</b>	<b>3.8</b>	<b>2.5</b>	<b>1.9</b>	NS	<b>1.5</b>	<b>0.96</b>	<b>0.89</b>	<b>1.1</b>	<b>1.7</b>	<b>2.6</b>	<b>2.4</b>	<b>3.1</b>	<b>2.1</b>	<b>6.5</b>	<b>18</b>	<b>11</b>	<b>6.5</b>	<b>3.9</b>	<b>4.1</b>	<b>3.2</b>	<b>3.9</b>	<b>4.3</b>
Vinyl Chloride		0.02	0.2	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	NS	<0.10	<0.20	<0.20	<0.20	<0.20	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20
Dissolved Oxygen (mg/l)		NE	NE	U	2.98	2.34	7.14	2.97	1.25	2.67	2.35	3.78	NS	3.61	4.52	2.53	5.37	U	0.09	1.23	0.45	0.31	0.39	0.52	1.04	0.36	0.37	1.07	0.95	0.09	1.18
Oxidation-Reduction Potential		NE	NE	U	-70.4	175	144.7	126.6	-16.0	56.36	22.9	79.6	NS	86.3	223.2	189.3	194.9	U	-117	56.9	53.6	47.2	-13.2	21.1	-18.1	57.0	36.8	22.8	51.3	-53.9	76.6

Sample Parameter	Date	WDNR NR 140 Standards		MW-14			MW-15			MW-16			MW-17		MW-18		MW-19	
		PAL	ES	06/01/16	09/20/16	05/23/17	06/01/16	09/20/16	05/23/17	06/02/16	09/22/16	05/23/17	05/22/17	09/29/17	05/22/17	09/29/17	05/23/17	09/29/17
cis-1,2-Dichloroethene		7.0	70	<0.41	<0.41	<0.41	4.1	<b>13</b>	<b>15</b>	1.2	1.0	0.93	<0.41	<0.41	<0.41	<0.41	<b>12</b>	<b>15</b>
trans-1,2-Dichloroethene		20	100	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35	<0.35
Tetrachloroethene		0.5	5.0	<b>0.7</b>	<b>2.4</b>	<b>2.0</b>	<b>57</b>	<b>130</b>	<b>130</b>	<b>49</b>	<b>54</b>	<b>53</b>	<0.37	<0.37	<0.37	<0.37	<b>48</b>	<b>55</b>
Trichloroethene		0.5	5.0	<0.16	<0.16	<0.16	<b>0.99</b>	<b>2.8</b>	<b>3.4</b>	<b>0.8</b>	<b>0.92</b>	<b>0.68</b>	<0.16	<0.16	<0.16	<0.16	<b>2.0</b>	<b>2.6</b>
Vinyl Chloride		0.02	0.2	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Dissolved Oxygen (mg/l)		NE	NE	5.75	5.26	5.48	4.70	4.56	4.54	5.41	7.06	6.71	2.01	2.62	2.09	4.10	7.75	6.52
Oxidation-Reduction Potential		NE	NE	-29.1	0.3	106.8	-3.7	22.5	132.3	-39.2	102.1	177.3	13.1	263.4	23.8	219.4	186.6	196.5

Sample Parameter	Date	WDNR NR 140 Standards		PZ-1													
		PAL	ES	06/19/08	08/21/09	12/07/09	03/10/10	06/04/10	12/16/10	06/22/11	06/21/12	01/18/13	10/22/14	07/01/15	06/01/16	09/23/16	05/24/17
cis-1,2-Dichloroethene		7.0	70	0.97	<0.50	<0.50	<0.50	<0.50	<0.50	<0.12	<0.12	<0.12	<0.12	<0.41	<0.41	<0.41	
trans-1,2-Dichloroethene		20	100	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	<0.25	<0.25	<0.35	<0.35	<0.35	
Tetrachloroethene		0.5	5.0	<b>0.54</b>	<0.50	<0.50	<0.50	<0.50	<b>1.4 J</b>	<0.50	<0.17	<b>1.6</b>	<0.17	<0.17	<0.37	<0.37	
Trichloroethene		0.5	5.0	<0.48	<0.20	<0.20	<0.20	<0.20	<0.20	<0.19	<0.19	<0.19	<0.19	<0.16	<0.16	<0.16	
Vinyl Chloride		0.02	0.2	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20	
Dissolved Oxygen (mg/l)		NE	NE	U	4.31	1.82	5.64	1.45	0.71	1.12	4.33	4.64	2.80	2.43	4.68	4.14	2.21
Oxidation-Reduction Potential		NE	NE	U	-69.9	183	-76.8	71.8	-11.3	5.83	101	43.4	117.2	54.0	260.4	78.5	91.6

Notes: All values are in µg/l unless otherwise noted.  
PAL - Preventative Action Limit  
ES - Enforcement Standard  
NE - Standard Not Established

NS - Not Sampled  
NM - Not Measured  
U Pre Injection Data (unknown)

**BOLD** - Result exceeds the PAL  
**BOLD** - Result exceeds the ES

ET - Endpoint timeout caused by matrix interference.  
J - Estimated value. Result between method detection limit and limit of quantification.  
M - The MS and or MSD were outside control limits.  
pH - The pH was outside range and the sample was adjusted.

Table 3. Summary of Soil Vapor Data for Chlorinated Compounds Only - Former Bask Dry Cleaners

Sample Name		WDNR Residential VRSL		SV-1	SV-1A	SV-1B					SV-2	SV-2A				
Parameter	Date	Sub-Slab	Deep Soil	03/02/05	11/02/12	12/11/12	10/01/14	12/27/14	06/25/15	03/31/16	03/02/05	11/02/12	10/01/14	12/27/14	06/25/15	03/31/16
1,1-Dichloroethene		7,000	21,000	ND	16	<0.79	<7.9	<0.79	<0.79	NA	ND	<0.79	<16	<0.79	1.3	NA
cis-1,2-Dichloroethene		NC	NC	ND	<0.79	<0.79	<7.9	<0.79	<0.79	<0.79	ND	<0.79	<16	<0.79	<0.79	<0.79
trans-1,2-Dichloroethene		NC	NC	ND	<0.79	<0.79	<7.9	<0.79	<0.79	<0.79	ND	<0.79	<16	<0.79	<0.79	<0.79
Tetrachloroethene		1,400	4,200	29.64	2,000	880	2,800	600	1,200	621	5.03	3.3	<b>4,500</b>	390	3.5	1,790
Trichloroethene		70	210	ND	12	1.7	<11	<1.1	1.2	<0.51	ND	<1.1	<b>460</b>	29	<1.1	81.5

Sample Name		WDNR Residential VRSL		SV-3				SV-4				SV-5			
Parameter	Date	Sub-Slab	Deep Soil	09/30/14	12/27/14	06/25/15	03/31/16	09/30/14	12/27/14	06/25/15	03/31/16	09/30/14	12/27/14	06/25/15	03/31/16
1,1-Dichloroethene		7,000	21,000	<3.2	<0.79	<0.79	NA	<40	<0.79	<3.2	NA	3.3	<0.79	<0.79	NA
cis-1,2-Dichloroethene		NC	NC	<3.2	<0.79	<0.79	<0.79	270	11	520	46.3	<0.79	<0.79	<0.79	<0.79
trans-1,2-Dichloroethene		NC	NC	<3.2	<0.79	<0.79	<0.79	310	10	120	<0.79	<0.79	<0.79	<0.79	<0.79
Tetrachloroethene		1,400	4,200	<b>7,500</b>	3,500	3,100	1,470	<b>81,000</b>	1,100	<b>16,000</b>	<b>8,870</b>	4.5	<1.4	2,700	6.07
Trichloroethene		70	210	120	35	14	15.4	<b>6,400</b>	160	<b>1,200</b>	<b>478</b>	<1.1	<1.1	120	1.73

Sample Name		WDNR Residential VRSL		SV-6				SV-7				SV-8				SV-9		
Parameter	Date	Sub-Slab	Deep Soil	09/30/14	12/27/14	06/25/15	03/31/16	09/30/14	12/27/14	06/25/15	03/31/16	09/30/14	12/27/14	06/25/15	03/31/16	12/27/14	06/25/15	03/31/16
1,1-Dichloroethene		7,000	21,000	1.3	<0.79	<0.79	NA	<20	<0.79	<0.79	NA	<7.9	<0.79	<0.79	NA	<6.3	<0.79	NA
cis-1,2-Dichloroethene		NC	NC	<0.79	<0.79	<0.79	<0.79	<20	<0.79	<0.79	<0.79	<7.9	<0.79	<0.79	<0.79	180	<0.79	<0.79
trans-1,2-Dichloroethene		NC	NC	<0.79	<0.79	<0.79	<0.79	<20	<0.79	<0.79	<0.79	<7.9	<0.79	<0.79	<0.79	<6.3	<0.79	<0.79
Tetrachloroethene		1,400	4,200	8.8	1.5	<1.4	3.69	750	110	68	10.9	<14	<1.4	5.0	1.73	<b>5,000</b>	81	5.79
Trichloroethene		70	210	<1.1	<1.1	<1.1	<1.1	140	27	17	1.17	<11	<1.1	<1.1	1.36	91	<1.1	<1.1

Sample Name		WDNR Residential VRSL		SV-10			SV-11			SV-12				SV-13		SV-14	SV-15	
Parameter	Date	Sub-Slab	Deep Soil	12/27/14	06/25/15	03/31/16	12/27/14	06/25/15	03/31/16	06/25/15	07/28/15	03/31/16	06/15/17	03/31/16	06/15/17	03/31/16	03/31/16	06/15/17
1,1-Dichloroethene		7,000	21,000	<0.79	<0.79	NA	<0.79	<0.79	NA	<3.2	<0.79	NA	NA	NA	NA	NA	NA	NA
cis-1,2-Dichloroethene		NC	NC	6.3	22	<0.79	<0.79	<0.79	<0.79	14	15	37.2	197	<0.79	<0.52	<0.79	<0.79	<0.52
trans-1,2-Dichloroethene		NC	NC	1.3	1.3	<0.79	<0.79	<0.79	<0.79	4.4	5.2	<0.79	29.8	<0.79	<0.61	<0.79	<0.79	<0.61
Tetrachloroethene		1,400	4,200	750	3,900	2,200	3.2	5.3	2.46	<b>11,000</b>	<b>27,000</b>	<b>5,370</b>	<b>34,700</b>	407	552	5.98	47.9	111
Trichloroethene		70	210	33	190	27.0	<1.1	<1.1	<1.1	75	140	77.1	<b>458</b>	<1.1	<0.98	<1.1	<1.1	<0.98

Notes : All values in ug/m<sup>3</sup>.

It is noted that 111-TCA was detected below standard at SV-7 on 12/27/14.

It is noted that Methylene Chloride was detected below standard at SV-4, SV-5 and SV-6 on 9/30/14.

VRSL - Vapor Risk Screening Level

**BOLD** - Result exceeds the Deep Soil VRSL

NA - Not Analyzed

NC - Not Calculated

ND - Not Detected

Table 4. Additional Well Install and Sampling Budget Summary - Former Bask Dry Celaners, Waukesha WI  
November 11, 2017

Task	KPRG Labor	Expenses	Contractors					Totals
			Analytical	Driller	IDW Disposal	SSDS	Surveyor	
1) Additional Requested Work Planning and Coordination	\$3,301	\$300	\$0	\$0	\$0	\$0	\$0	\$3,601
2) New Well Installation Costs	\$2,806	\$1,180	\$0	\$5,000	\$1,750	\$0	\$1,200	\$11,936
3) Additional Groundwater Sampling	\$3,350	\$1,330	\$1,040	\$0	\$0	\$0	\$0	\$5,720
4) Additional Reporting	\$2,772	\$50	\$0	\$0	\$0	\$0	\$0	\$2,822
Totals	\$12,229	\$2,860	\$1,040	\$5,000	\$1,750	\$0	\$1,200	\$24,079

**ATTACHMENT 1**

**WELL LOGS AND CONSTRUCTION SUMMARIES**


Route To: Watershed / Wastewater  Waste Management   
Remediation / Redevelopment  Other

Facility/Project Name <b>former Bask Dry Cleaners</b>		License/Permit/Monitoring Number		Boring Number <b>MW-17</b>	
Boring Drilled By: Name of crew chief (first,last) and Firm First Name: Jason Last Name: Drabek Firm: Cascade Drilling, L.P.		Date Drilling Started <u>0 4 1 7 2 0 1 7</u> m m/ d d/ y y y y	Date Drilling Completed <u>0 4 1 7 2 0 1 7</u> m m/ d d/ y y y y	Drilling Method <b>Sonic</b>	
WI Unique Well No.	DNR Well ID No.	Well Name <b>MW-17</b>	Final Static Water Level ____ Feet MSL	Surface Elevation ____ Feet MSL	Borehole Diameter <u>6</u> inches
Local Grid Origin (estimated: ) or Boring Location State Plane _____ N, _____ E NE 1/4 of NE 1/4 of Section <u>36</u> , T <u>7</u> N, R <u>19</u> E			Local Grid Location ____ Feet _____ N ____ Feet _____ S _____ Feet _____ E		

Facility ID <b>268188800</b>	County <b>Waukesha</b>	County Code <b>68</b>	Civil Town / City / or Village <b>Waukesha</b>
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties						RQD / Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
			2	Grass and dark brown clayey top soil, sl moist.												
			4	Dark Brown, SILTY CLAY, some sand and gravel.												0
5			6	Light Brown SILTY CLAY, with sand, gravel and cobbles, slightly moist.												
			8													0
			10													0
5			12	Light Brown SILTY SAND, with gravel and cobbles, slightly moist.												
			14													0
			16													0
5			18	- occasional layers of coarser and finer material												
			20													0
			22													0

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm <b>KPRG and Associates, Inc.</b>
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This form is authorized by Chapters 281, 283, 289, 291, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.






Route To: Watershed / Wastewater  Waste Management   
Remediation / Redevelopment  Other

Facility/Project Name <b>former Bask Dry Cleaners</b>		License/Permit/Monitoring Number		Boring Number <b>MW-18</b>	
Boring Drilled By: Name of crew chief (first,last) and Firm First Name: Jason Last Name: Drabek Firm: Cascade Drilling, L.P.		Date Drilling Started <u>0 4 1 7 2 0 1 7</u> m m/ d d/ y y y y	Date Drilling Completed <u>0 4 1 7 2 0 1 7</u> m m/ d d/ y y y y	Drilling Method <b>Sonic</b>	
WI Unique Well No.	DNR Well ID No.	Well Name <b>MW-18</b>	Final Static Water Level ____ Feet MSL	Surface Elevation ____ Feet MSL	Borehole Diameter <u>6</u> inches
Local Grid Origin (estimated: ) or Boring Location State Plane _____ N, _____ E NE 1/4 of NE 1/4 of Section <u>36</u> , T <u>7</u> N, R <u>19</u> E			Local Grid Location ____ N _____ E ____ Feet S _____ Feet W		

Facility ID <b>268188800</b>	County <b>Waukesha</b>	County Code <b>68</b>	Civil Town / City / or Village <b>Waukesha</b>
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties						RQD / Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
			0	Grass and dark brown clayey top soil, sl moist.											
			2	Black SILTY CLAY, some gravel, moist.											
			4	Dark Brown SILTY CLAY, some sand and gravel, slightly moist.				0							
			6	Brown SILTY CLAY, some sand and gravel, slightly moist.											
5			8	Brown SILTY CLAY, some sand and gravel, slightly moist.				0							
			10	Tan FINE SAND and SILT, some clay and coarse gravel to cobbles, moist.											
5			12	Tan FINE SAND and SILT, some clay and coarse gravel to cobbles, moist.				0							
			14	- interlayered above and below material											
5			16	- interlayered above and below material				0							
			18	Tan SAND, fine to coarse, some silt and medium to coarse gravel, slightly moist.											
5			20	Tan SAND, fine to coarse, some silt and medium to coarse gravel, slightly moist.				0							
			22	Tan SAND, fine to coarse, some silt and medium to coarse gravel, slightly moist.											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm <b>KPRG and Associates, Inc.</b>
--	--

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Route To: Watershed / Wastewater  Waste Management   
Remediation / Redevelopment  Other

Facility/Project Name <b>former Bask Dry Cleaners</b>		License/Permit/Monitoring Number		Boring Number <b>MW-19</b>	
Boring Drilled By: Name of crew chief (first,last) and Firm First Name: Jason Last Name: Drabek Firm: Cascade Drilling, L.P.		Date Drilling Started <u>0 4 1 8 2 0 1 7</u> m m/ d d/ y y y y	Date Drilling Completed <u>0 4 1 8 2 0 1 7</u> m m/ d d/ y y y y	Drilling Method Sonic	
WI Unique Well No.	DNR Well ID No.	Well Name MW-19	Final Static Water Level ____ Feet MSL	Surface Elevation ____ Feet MSL	Borehole Diameter 6 inches
Local Grid Origin (estimated: ) or Boring Location State Plane _____ N, _____ E NE 1/4 of NE 1/4 of Section 36, T 7 N, R 19 E			Local Grid Location ____ N _____ E ____ Feet S _____ Feet W		

Facility ID 268188800	County Waukesha	County Code 68	Civil Town / City / or Village Waukesha
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties						RQD / Comments		
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200				
			2	Grass and dark brown clayey top soil, sl moist.													
			4	Light Brown SILTY SAND and GRAVEL, some cobbles, trace clay, moist.				0									
5			6	- slightly moist.				0									
			8					0									
			10					0									
5			12					0									
			14					0									
			16				0										
5			18				0										
			20				0										
			22				0										

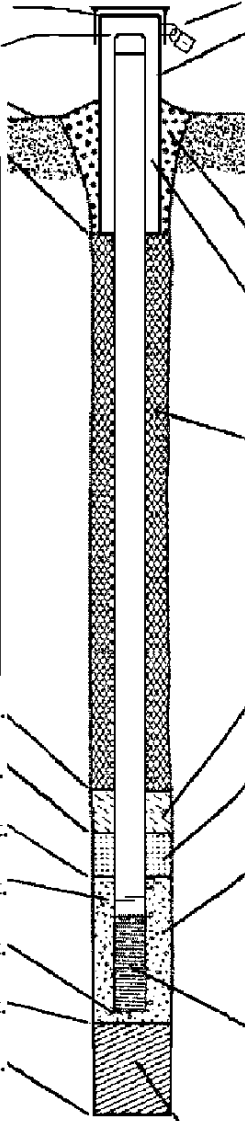
I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm KPRG and Associates, Inc.
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This form is authorized by Chapters 281, 283, 289, 291, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.



Facility/Project Name Former Bask Dry Cleaners		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.		Well Name MW-17	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/>		Wis. Unique Well No.   DNR Well ID No.	
Facility ID 268188800		St. Plane _____ ft. N, _____ ft. E. S/C/N		Date Well Installed 0 4 / 1 7 / 2 0 1 7 m m d d y y y y	
Type of Well Well Code 11 / mw		Section Location of Waste/Source NE 1/4 of NE 1/4 of Sec. 36, T. 7 N, R. 19 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm Drabek, Jason	
Distance from Waste/Source _____ ft.		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number _____	
Enf. Stds. Apply <input type="checkbox"/>				Well Installed By: Name (first, last) and Firm Cascade Drilling, LP	

<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ 1 ft.</p> <div style="border: 1px solid black; padding: 5px;"> <p>12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input checked="" type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used: Rotary <input type="checkbox"/> 5 0 Sonic _____ Hollow Stem Auger <input type="checkbox"/> 4 1 Other <input checked="" type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1 Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____</p> <p>17. Source of water (attach analysis, if required): _____</p> </div> <p>E. Bentonite seal, top _____ ft. MSL or _____ 1 ft.</p> <p>F. Fine sand, top _____ ft. MSL or _____ 26 ft.</p> <p>G. Filter pack, top _____ ft. MSL or _____ 28 ft.</p> <p>H. Screen joint, top _____ ft. MSL or _____ 30 ft.</p> <p>I. Well bottom _____ ft. MSL or _____ 45 ft.</p> <p>J. Filter pack, bottom _____ ft. MSL or _____ 45 ft.</p> <p>K. Borehole, bottom _____ ft. MSL or _____ 45 ft.</p> <p>L. Borehole, diameter _____ 6 in.</p> <p>M. O.D. well casing _____ in.</p> <p>N. I.D. well casing _____ 2.0 in.</p>	 <p>1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Protective cover pipe: a. Inside diameter: _____ 12 in. b. Length: _____ 1 ft. c. Material: Steel <input checked="" type="checkbox"/> 0 4 Other <input type="checkbox"/></p> <p>d. Additional protection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: _____</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 3 0 Concrete <input checked="" type="checkbox"/> 0 1 Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3 0 Other <input type="checkbox"/></p> <p>5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight... Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight... Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite... Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft<sup>3</sup> volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input checked="" type="checkbox"/> 0 8</p> <p>6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3 2 c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name &amp; mesh size a. _____ b. Volume added _____ ft<sup>3</sup></p> <p>8. Filter pack material: Manufacturer, product name &amp; mesh size a. Red Flint b. Volume added _____ ft<sup>3</sup></p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 Other <input type="checkbox"/></p> <p>10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 Other <input type="checkbox"/></p> <p>b. Manufacturer Johnson c. Slot size: 0.010 in. d. Slotted length: _____ 15 ft.</p> <p>11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1 4 Other <input type="checkbox"/></p>
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature \_\_\_\_\_ Firm KPRG and Associates, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Route to: Watershed/Wastewater  Waste Management   
Remediation/Redevelopment  Other

Facility/Project Name Former Bask Dry Cleaners	County Name Waukesha	Well Name MW-17	
Facility License, Permit or Monitoring Number	County Code 68	Wis. Unique Well Number	DNR Well ID Number

1. Can this well be purged dry?  Yes  No

2. Well development method
- surged with bailer and bailed  41
  - surged with bailer and pumped  61
  - surged with block and bailed  42
  - surged with block and pumped  62
  - surged with block, bailed and pumped  70
  - compressed air  20
  - bailed only  10
  - pumped only  51
  - pumped slowly  50
  - Other    
surged with pump and pumped

3. Time spent developing well \_\_\_\_\_ 60 \_\_\_\_\_ min.

4. Depth of well (from top of well casing) \_\_\_\_\_ 45 \_\_\_\_\_ ft.

5. Inside diameter of well \_\_\_\_\_ 2 \_\_\_\_\_ in.

6. Volume of water in filter pack and well casing \_\_\_\_\_ gal.

7. Volume of water removed from well \_\_\_\_\_ 50 \_\_\_\_\_ gal.

8. Volume of water added (if any) \_\_\_\_\_ 0 \_\_\_\_\_ gal.

9. Source of water added \_\_\_\_\_

10. Analysis performed on water added?  Yes  No  
(If yes, attach results)

17. Additional comments on development:

	Before Development	After Development
11. Depth to Water (from top of well casing)	a. _____ 33 _____ 3 _____ ft.	_____ 40 _____ 0 _____ ft.
Date	b. <u>04</u> / <u>17</u> / <u>2017</u>	<u>04</u> / <u>17</u> / <u>2017</u>
	m m d d y y y y	m m d d y y y y
Time	c. _____ : _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	_____ : _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.
12. Sediment in well bottom	_____ 1 _____ inches	_____ 0 _____ inches
13. Water clarity	Clear <input type="checkbox"/> 10 Turbid <input checked="" type="checkbox"/> 15 (Describe)	Clear <input checked="" type="checkbox"/> 20 Turbid <input type="checkbox"/> 25 (Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids \_\_\_\_\_ mg/l \_\_\_\_\_ mg/l

15. COD \_\_\_\_\_ mg/l \_\_\_\_\_ mg/l

16. Well developed by: Name (first, last) and Firm

First Name: Jason Last Name: Drabek

Firm: Cascade Drilling, LP

Name and Address of Facility Contact/Owner/Responsible Party

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Facility/Firm: Westbrook Shopping Center

Street: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

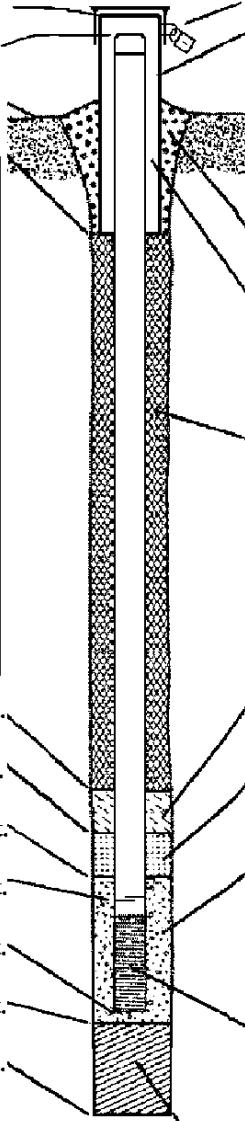
I hereby certify that the above information is true and correct to the best of my knowledge.

Signature: \_\_\_\_\_

Print Name: Patrick Allenstein

Firm: KPRG and Associates, Inc.

Facility/Project Name Former Bask Dry Cleaners		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.		Well Name MW-18	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/>		Wis. Unique Well No.   DNR Well ID No.	
Facility ID 268188800		St. Plane _____ ft. N, _____ ft. E. S/C/N		Date Well Installed 04 / 17 / 2017 m m d d y y y y	
Type of Well Well Code 11 / mw		Section Location of Waste/Source NE 1/4 of NE 1/4 of Sec. 36, T. 7 N, R. 19 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm Drabek, Jason Cascade Drilling, LP	
Distance from Waste/Source _____ ft.		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number _____	

<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ ft.</p> <div style="border: 1px solid black; padding: 5px;"> <p>12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input checked="" type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used: Rotary <input type="checkbox"/> 50 Sonic _____ Hollow Stem Auger <input type="checkbox"/> 41 Other <input checked="" type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____</p> <p>17. Source of water (attach analysis, if required): _____</p> </div> <p>E. Bentonite seal, top _____ ft. MSL or _____ ft.</p> <p>F. Fine sand, top _____ ft. MSL or _____ ft.</p> <p>G. Filter pack, top _____ ft. MSL or _____ ft.</p> <p>H. Screen joint, top _____ ft. MSL or _____ ft.</p> <p>I. Well bottom _____ ft. MSL or _____ ft.</p> <p>J. Filter pack, bottom _____ ft. MSL or _____ ft.</p> <p>K. Borehole, bottom _____ ft. MSL or _____ ft.</p> <p>L. Borehole, diameter _____ in.</p> <p>M. O.D. well casing _____ in.</p> <p>N. I.D. well casing _____ in.</p>	 <p>1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input checked="" type="checkbox"/> 04 Other <input type="checkbox"/></p> <p>d. Additional protection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: _____</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 30 Concrete <input checked="" type="checkbox"/> 01 Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/></p> <p>5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight... Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight... Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite... Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft<sup>3</sup> volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08</p> <p>6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 32 c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name &amp; mesh size a. _____ b. Volume added _____ ft<sup>3</sup></p> <p>8. Filter pack material: Manufacturer, product name &amp; mesh size a. Red Flint b. Volume added _____ ft<sup>3</sup></p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/></p> <p>10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/></p> <p>b. Manufacturer Johnson c. Slot size: 0.010 in. d. Slotted length: _____ ft.</p> <p>11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14 Other <input type="checkbox"/></p>
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature \_\_\_\_\_ Firm KPRG and Associates, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.



Route to: Watershed/Wastewater  Waste Management   
Remediation/Redevelopment  Other

Facility/Project Name Former Bask Dry Cleaners	County Name Waukesha	Well Name MW-18	
Facility License, Permit or Monitoring Number	County Code 68	Wis. Unique Well Number	DNR Well ID Number

1. Can this well be purged dry?  Yes  No

2. Well development method

- surged with bailer and bailed  41
- surged with bailer and pumped  61
- surged with block and bailed  42
- surged with block and pumped  62
- surged with block, bailed and pumped  70
- compressed air  20
- bailed only  10
- pumped only  51
- pumped slowly  50
- Other    
surged with pump and pumped

3. Time spent developing well \_\_\_\_\_ 50 \_\_\_\_\_ min.

4. Depth of well (from top of well casing) \_\_\_\_\_ 48 \_\_\_\_\_ ft.

5. Inside diameter of well \_\_\_\_\_ 2 \_\_\_\_\_ in.

6. Volume of water in filter pack and well casing \_\_\_\_\_ gal.

7. Volume of water removed from well \_\_\_\_\_ 40 \_\_\_\_\_ gal.

8. Volume of water added (if any) \_\_\_\_\_ 0 \_\_\_\_\_ gal.

9. Source of water added \_\_\_\_\_

10. Analysis performed on water added?  Yes  No  
(If yes, attach results)

17. Additional comments on development:

11. Depth to Water Before Development After Development

(from top of well casing) a. \_\_\_\_\_ 37 \_\_\_\_\_ 7 \_\_\_\_\_ ft. \_\_\_\_\_ 47 \_\_\_\_\_ 0 \_\_\_\_\_ ft.

Date b. 0 4 / 1 7 / 2 0 1 7 0 4 / 1 7 / 2 0 1 7  
m m d d y y y y m m d d y y y y

Time c. \_\_\_\_\_ : \_\_\_\_\_  a.m. \_\_\_\_\_ : \_\_\_\_\_  a.m.  
\_\_\_\_\_ : \_\_\_\_\_  p.m. \_\_\_\_\_ : \_\_\_\_\_  p.m.

12. Sediment in well bottom \_\_\_\_\_ 1 \_\_\_\_\_ inches \_\_\_\_\_ 0 \_\_\_\_\_ inches

13. Water clarity Clear  10 Clear  20  
Turbid  15 Turbid  25  
(Describe) (Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended \_\_\_\_\_ mg/l \_\_\_\_\_ mg/l  
solids

15. COD \_\_\_\_\_ mg/l \_\_\_\_\_ mg/l

16. Well developed by: Name (first, last) and Firm

First Name: Jason Last Name: Drabek

Firm: Cascade Drilling, LP

Name and Address of Facility Contact/Owner/Responsible Party

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Facility/Firm: Westbrook Shopping Center

Street: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

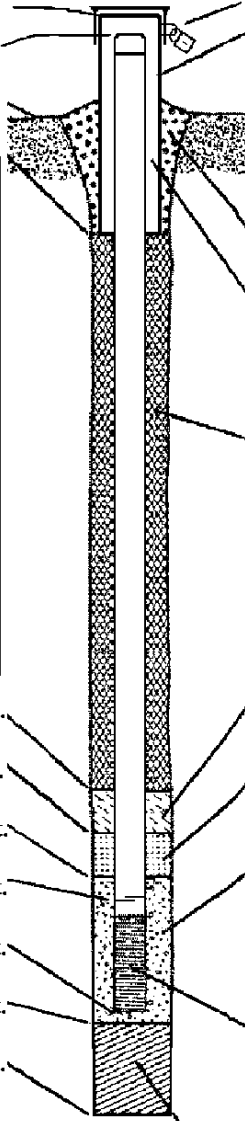
I hereby certify that the above information is true and correct to the best of my knowledge.

Signature: \_\_\_\_\_

Print Name: Patrick Allenstein

Firm: KPRG and Associates, Inc.

Facility/Project Name Former Bask Dry Cleaners		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.		Well Name MW-19	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/>		Wis. Unique Well No.   DNR Well ID No.	
Facility ID 268188800		St. Plane _____ ft. N, _____ ft. E. S/C/N		Date Well Installed 0 4 / 1 8 / 2 0 1 7 m m d d y y y y	
Type of Well Well Code 11 / mw		Section Location of Waste/Source NE 1/4 of NE 1/4 of Sec. 36, T. 7 N, R. 19 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm Drabek, Jason	
Distance from Waste/Source _____ ft.		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number _____	
Enf. Stds. Apply <input type="checkbox"/>				Well Installed By: Name (first, last) and Firm Cascade Drilling, LP	

<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ 1 ft.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>12. USCS classification of soil near screen:              GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input checked="" type="checkbox"/>              SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/>              Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used: Rotary <input type="checkbox"/> 5 0              Sonic _____ Hollow Stem Auger <input type="checkbox"/> 4 1              Other <input checked="" type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1              Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No              Describe _____</p> <p>17. Source of water (attach analysis, if required):              _____</p> </div> <p>E. Bentonite seal, top _____ ft. MSL or _____ 1 ft.</p> <p>F. Fine sand, top _____ ft. MSL or _____ 25.5 ft.</p> <p>G. Filter pack, top _____ ft. MSL or _____ 27.5 ft.</p> <p>H. Screen joint, top _____ ft. MSL or _____ 29.5 ft.</p> <p>I. Well bottom _____ ft. MSL or _____ 44.5 ft.</p> <p>J. Filter pack, bottom _____ ft. MSL or _____ 44.5 ft.</p> <p>K. Borehole, bottom _____ ft. MSL or _____ 45 ft.</p> <p>L. Borehole, diameter _____ 6 in.</p> <p>M. O.D. well casing _____ in.</p> <p>N. I.D. well casing _____ 2.0 in.</p>	 <p>1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Protective cover pipe:              a. Inside diameter: _____ 12 in.              b. Length: _____ 1 ft.              c. Material: Steel <input checked="" type="checkbox"/> 0 4              Other <input type="checkbox"/>              d. Additional protection? <input type="checkbox"/> Yes <input type="checkbox"/> No              If yes, describe: _____</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 3 0              Concrete <input checked="" type="checkbox"/> 0 1              Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe:              Bentonite <input checked="" type="checkbox"/> 3 0              Other <input type="checkbox"/></p> <p>5. Annular space seal:              a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3 3              b. _____ Lbs/gal mud weight... Bentonite-sand slurry <input type="checkbox"/> 3 5              c. _____ Lbs/gal mud weight... Bentonite slurry <input type="checkbox"/> 3 1              d. _____ % Bentonite... Bentonite-cement grout <input type="checkbox"/> 5 0              e. _____ Ft<sup>3</sup> volume added for any of the above              f. How installed: Tremie <input type="checkbox"/> 0 1              Tremie pumped <input type="checkbox"/> 0 2              Gravity <input checked="" type="checkbox"/> 0 8</p> <p>6. Bentonite seal:              a. Bentonite granules <input type="checkbox"/> 3 3              b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3 2              c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name &amp; mesh size              a. _____              b. Volume added _____ ft<sup>3</sup></p> <p>8. Filter pack material: Manufacturer, product name &amp; mesh size              a. Red Flint              b. Volume added _____ ft<sup>3</sup></p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3              Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4              Other <input type="checkbox"/></p> <p>10. Screen material: PVC              a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1              Continuous slot <input type="checkbox"/> 0 1              Other <input type="checkbox"/>              b. Manufacturer Johnson              c. Slot size: 0.010 in.              d. Slotted length: _____ 15 ft.</p> <p>11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1 4              Other <input type="checkbox"/></p>
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature \_\_\_\_\_ Firm KPRG and Associates, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Route to: Watershed/Wastewater  Waste Management   
Remediation/Redevelopment  Other

Facility/Project Name Former Bask Dry Cleaners	County Name Waukesha	Well Name MW-18	
Facility License, Permit or Monitoring Number	County Code 68	Wis. Unique Well Number	DNR Well ID Number

1. Can this well be purged dry?  Yes  No

2. Well development method
- surged with bailer and bailed  41
  - surged with bailer and pumped  61
  - surged with block and bailed  42
  - surged with block and pumped  62
  - surged with block, bailed and pumped  70
  - compressed air  20
  - bailed only  10
  - pumped only  51
  - pumped slowly  50
  - Other    
surged with pump and pumped

3. Time spent developing well \_\_\_\_\_ 60 \_\_\_\_\_ min.

4. Depth of well (from top of well casing) \_\_\_\_\_ 44 \_\_\_\_\_ ft.

5. Inside diameter of well \_\_\_\_\_ 2 \_\_\_\_\_ in.

6. Volume of water in filter pack and well casing \_\_\_\_\_ gal.

7. Volume of water removed from well \_\_\_\_\_ 85 \_\_\_\_\_ gal.

8. Volume of water added (if any) \_\_\_\_\_ 0 \_\_\_\_\_ gal.

9. Source of water added \_\_\_\_\_

10. Analysis performed on water added?  Yes  No  
(If yes, attach results)

17. Additional comments on development:

11. Depth to Water Before Development After Development

(from top of well casing) a. \_\_\_\_\_ 35 \_\_\_\_\_ 5 \_\_\_\_\_ ft. \_\_\_\_\_ 40 \_\_\_\_\_ 0 \_\_\_\_\_ ft.

Date b. 0 4 / 1 7 / 2 0 1 7 0 4 / 1 7 / 2 0 1 7  
m m d d y y y y m m d d y y y y

Time c. \_\_\_\_\_ : \_\_\_\_\_  a.m. \_\_\_\_\_ : \_\_\_\_\_  a.m.  
\_\_\_\_\_ : \_\_\_\_\_  p.m. \_\_\_\_\_ : \_\_\_\_\_  p.m.

12. Sediment in well bottom \_\_\_\_\_ 1 \_\_\_\_\_ inches \_\_\_\_\_ 0 \_\_\_\_\_ inches

13. Water clarity Clear  10 Clear  20  
Turbid  15 Turbid  25  
(Describe) (Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended \_\_\_\_\_ mg/l \_\_\_\_\_ mg/l  
solids

15. COD \_\_\_\_\_ mg/l \_\_\_\_\_ mg/l

16. Well developed by: Name (first, last) and Firm  
First Name: Jason Last Name: Drabek  
Firm: Cascade Drilling, LP

Name and Address of Facility Contact/Owner/Responsible Party

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Facility/Firm: Westbrook Shopping Center

Street: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature: \_\_\_\_\_

Print Name: Patrick Allenstein

Firm: KPRG and Associates, Inc.

**ATTACHMENT 2**

**DETAILED COSTING SHEETS**

KPRG TASK COSTING SHEET

Project: Former Bask Dry Cleaner - Westbrook Shopping Center - Waukesha, WI

Task: 1 Additional Requested Work Planning/Coordination

<u>Professional Labor</u>	<u>Rate (\$/Hr.)</u>		<u>Units</u>	<u>Total</u>
Principal/Proj. Mgr.	\$135		8	\$1,080.00
Field Eng./Sci.	\$68		32	\$2,176.00
CADD	\$60		0	\$0.00
Admin. Asst/ Word Proc.	\$45		1	\$45.00
			Total Labor	\$3,301.00

<u>External Expenses</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
Reproduction	\$50	Est.	0	\$0.00
Field Vehicle	\$60	Daily	0	\$0.00
Sampling Supplies	\$20	Daily	0	\$0.00
Waukesha Fees	\$300	Est.	1	\$300.00
PPE - Modified Level D	\$15	Daily	0	\$0.00
PPE - Level C	\$35	Daily	0	\$0.00
			Total Expenses	\$300.00

<u>Contractors</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
None.				\$0.00
			Total Contractors	\$0.00

TASK TOTAL:	\$3,601.00
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KPRG TASK COSTING SHEET

Project: Former Bask Dry Cleaner - Westbrook Shopping Center - Waukesha, WI

Task: 2    Monitoring Well Installation

<u>Professional Labor</u>	<u>Rate (\$/Hr.)</u>		<u>Units</u>	<u>Total</u>
Principal/Proj. Mgr.	\$135		4	\$540.00
Field Eng./Sci.	\$68		32	\$2,176.00
CADD	\$60		0	\$0.00
Admin. Asst/ Word Proc.	\$45		2	\$90.00
			Total Labor	\$2,806.00

<u>External Expenses</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
PID	\$75	Daily	2	\$150.00
Field Vehicle	\$60	Daily	3	\$180.00
Sampling Supplies	\$20	Daily	0	\$0.00
Drums	\$55	Each	10	\$550.00
Waukesha Permit	\$300	Est.	1	\$300.00
PPE - Level C	\$35	Daily	0	\$0.00
			Total Expenses	\$1,180.00

<u>Contractors</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
Cascade	\$5,000	Est.	1	\$5,000.00
Surveyor	\$1,200	Est.	1	\$1,200.00
IDW Disposal	\$175	per Drum	10	\$1,750.00
			Total Contractors	\$7,950.00

<b>TASK TOTAL:</b>	<b>\$11,936.00</b>
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KPRG TASK COSTING SHEET

Project: Former Bask Dry Cleaner - Westbrook Shopping Center - Waukesha, WI

Task: 3 Additional Groundwater Sampling

<u>Professional Labor</u>	<u>Rate (\$/Hr.)</u>	<u>Units</u>	<u>Total</u>
Principal/Proj. Mgr.	\$135	4	\$540.00
Field Eng./Sci.	\$68	40	\$2,720.00
CADD	\$60	0	\$0.00
Admin. Asst/ Word Proc.	\$45	2	\$90.00
		Total Labor	<u>\$3,350.00</u>

<u>External Expenses</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
Reproduction	\$50	Est.	0	\$0.00
Field Vehicle	\$60	Daily	4	\$240.00
Water Quality Meter	\$175	Daily	4	\$700.00
Water Depth Meter	\$25	Daily	4	\$100.00
Disposable Bailers	\$15	Ea.	16	\$240.00
Shipping	\$50	Est.	1	\$50.00
		Total Expenses		<u>\$1,330.00</u>

<u>Contractors</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
Analytical	\$65	Est.	16	\$1,040.00
		Total Contractors		<u>\$1,040.00</u>

<b>TASK TOTAL:</b>	<b>\$5,720.00</b>
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KPRG TASK COSTING SHEET

Project: Former Bask Dry Cleaner - Westbrook Shopping Center - Waukesha, WI

Task: 4 Additional Reporting

<u>Professional Labor</u>	<u>Rate (\$/Hr.)</u>	<u>Units</u>	<u>Total</u>
Principal/Proj. Mgr.	\$135	6	\$810.00
Field Eng./Sci.	\$68	24	\$1,632.00
CADD	\$60	4	\$240.00
Admin. Asst/ Word Proc.	\$45	2	\$90.00
		Total Labor	<u>\$2,772.00</u>

<u>External Expenses</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
Reproduction	\$50	Est.	0	\$0.00
Field Vehicle	\$60	Daily	0	\$0.00
Water Quality Meter	\$175	Daily	0	\$0.00
Water Depth Meter	\$25	Daily	0	\$0.00
PPE - Modified Level D	\$15	Daily	0	\$0.00
Reproduction	\$50	Est.	1	\$50.00
		Total Expenses		<u>\$50.00</u>

<u>Contractors</u>	<u>Rate</u>	<u>Type</u>	<u>Units</u>	<u>Total</u>
None.				\$0.00
		Total Contractors		<u>\$0.00</u>

<b>TASK TOTAL:</b>	<b>\$2,822.00</b>
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\$24,079.00