**KPRG** and Associates, Inc.

## MODIFICATION TO ADDITIONAL WORK PLAN and BUDGET REQUEST

April 2, 2018

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: Modification to Additional Work Plan and Budget Request

Former Bask Dry Cleaners – Waukesha, WI BRRTS# 02-68-297669, FID# 268188800

Dear Mr. Volkert:

KPRG and Associates, Inc. (KPRG) submitted a Status Report, Additional Work Plan and Budget Request on November 14, 2017. KPRG received a letter from the Wisconsin Department of Natural Resources (WDNR) dated February 6, 2018 requesting modifications to the work plan. The following represents the complete revised scope of work.

#### REVISED 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 Vapor Sampling
- Task 5 Existing SSDS Inspections
- Task 6 Additional Reporting

Each task is discussed separately below.

#### <u>Task 1 – Additional Requested Work Planning/Coordination</u>

The scope of this task includes the project management and planning that will be required for the successful completion of the proposed work. This includes obtaining a new permit(s) from the City of Waukesha for the installation of the proposed well(s) within the City right-of-way and contacting the existing residences with sub-slab depressurization system (SSDS) for inspection scheduling and new residence for vapor testing.

## Task 2 – Monitoring Well Installation(s)

This work plan includes the installation of two proposed monitoring wells, MW-20 and MW-21. Well MW-20 will initially be installed and sampled. If the results of the sampling warrant, the second monitoring well, MW-21, will be installed. Locations of the proposed wells are provided on Figure 1. Actual locations may vary due to rig access and utilities. The installation, development and reporting procedures will be in accordance with previously approved work plans.

#### <u>Task 3 – Additional Groundwater Sampling</u>

One round of groundwater samples will be collected from wells that had recent detections of chlorinated volatile organic compounds (CVOC). This round will include wells MW-5, -6, -7, -8, -10, -11, -12, -13, -14, -15, -16, -19, and -20. A resample will be collected from the new well MW-20. If the extent of groundwater impacts has been defined, MW-21 will not be installed. If the results from MW-20 indicate that an additional well is necessary, a second proposed well MW-21 will be installed and sampled. The location of the well will be determined by the property owner of the apartments to the north of Ruben Drive. A resample of the two new wells will also be collected.

Groundwater sample collection, handling and shipping procedures will be in accordance with previously approved work plans. The groundwater samples will be analyzed for CVOCs.

#### Task 4 – Additional Vapor Sampling

KPRG will draft an access agreement with the residence at 2135 Laura Court. If access is granted, a sub-slab vapor pin (Cox Colvin) will be installed in the basement or a soil vapor probe will be installed on the exterior of the property adjacent to the foundation. If access is not granted, a soil vapor probe (SV-16) will be advanced using the Geoprobe drilling method in the right-of-way near 2135 Laura Court or MW-19 depending upon field access. The vapor pin/soil vapor probe will be tested for tightness then sampled using a Summa canister with a 30-minute flow control valve. The vapor sample will be analyzed for CVOC using Method TO-15. The proposed locations are provided on Figure 1.

#### Task 5 – Existing SSDS Inspections

Per the WDNR request, KPRG will perform inspections on the existing SSDS associated with the project. The manometer at each system will be checked as well as all associated piping. The results of the inspections will be documented and any items identified that may need repair will be addressed and the repair documented.

## Task 6 – 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 from the above proposed work indicate that additional work may be necessary, then discussions will be held with the WDNR to define the scope of any potential work. The proposed closure plan will include an Operation and Maintenance Plan (OMP) for the subject property. Relative to the off-site properties, the home owners will be notified that the WDNR requires the sub-slab depressurization systems to be operational and maintained. An informational package will be provided containing the blower specification, recommended system inspection requirements and the contact information of the installation contractor if service is needed.

#### COST ESTIMATE

Costs are summarized in Table 1 and detailed on the costing sheets in Attachment 1. The additional requested budget for the above defined scope of work is \$42,722. 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 Smot

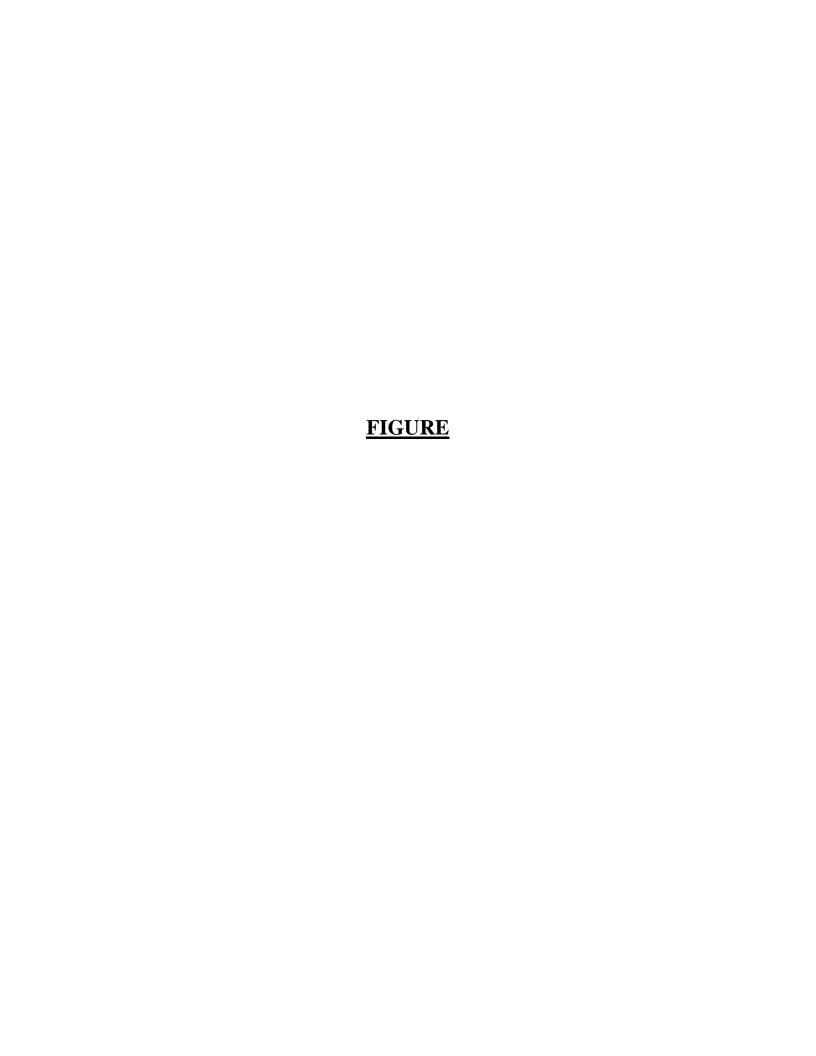
Richard R. Gnat, P.G.

Principal

Patrick Allenstein, P.G.

Senior Geologist

Mr. Greg Butts, former Bask Dry Cleaners Mr. Donald Gallo, Axley Brynelson, LLP





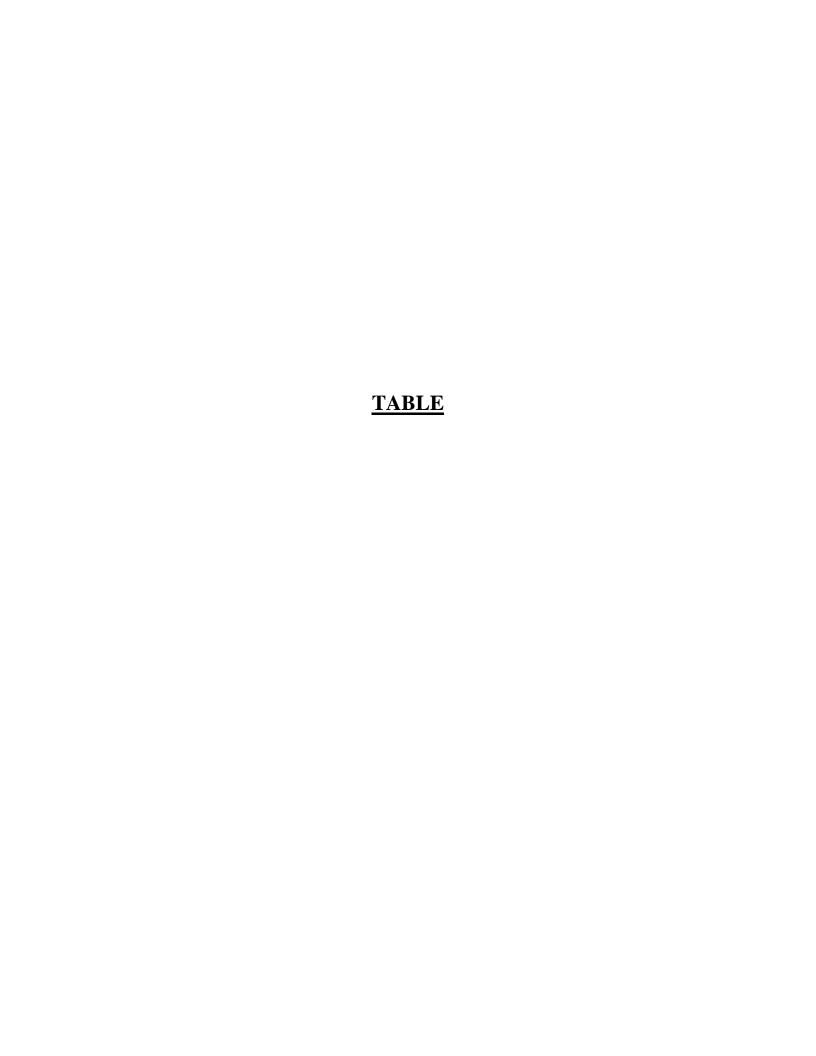


Table 5. Additional Work Plan Budget Summary March 2018 - Former Bask Dry Celaners, Waukesha WI

				Cont	ractors		
Task	KPRG Labor	Expenses	Analytical	Driller	IDW Disposal	Surveyor	Totals
Additional Requested Work Planning and Coordination	\$2,757	\$300	\$0	\$0	\$0	\$0	\$3,057
2a) Monitoring Well Installation Costs	\$2,262	\$845	\$0	\$5,000	\$875	\$1,200	\$10,182
2b) Monitoring Well Installation Costs	\$2,262	\$845	\$0	\$5,000	\$875	\$1,200	\$10,182
3) Groundwater Sampling (3 Events)	\$4,434	\$1,720	\$1,170	\$0	\$0	\$0	\$7,324
4) Soil Vapor Sampling	\$2,172	\$1,490	\$235	\$3,000	\$0	\$0	\$6,897
5) Existing SSDS Inspections	\$1,628	\$240	\$0	\$0	\$0	\$0	\$1,868
6) Reporting	\$3,162	\$50	\$0	\$0	\$0	\$0	\$3,212
Totals	\$18,677	\$5,490	\$1,405	\$13,000	\$1,750	\$2,400	\$42,722

# ATTACHMENT 1 DETAILED COSTING SHEETS

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

Task: 1 Additional Requested Work Planning/Coordination

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 8 24 0 1 Total Labor	Total \$1,080.00 \$1,632.00 \$0.00 \$45.00 \$2,757.00
External Expenses Reproduction Field Vehicle Sampling Supplies Waukesha Fees PPE - Modified Level D PPE - Level C	Rate \$50 \$60 \$20 \$300 \$15 \$35	Type Est. Daily Daily Est. Daily Daily	Units 0 0 0 1 0 Total Expenses	Total \$0.00 \$0.00 \$0.00 \$300.00 \$0.00 \$300.00
Contractors None.	<u>Rate</u>	<u>Type</u>	<u>Units</u> Total Contractors	<u>Total</u> \$0.00 \$0.00

TASK TOTAL: \$3,057.00

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

Task: 2a Monitoring Well Installation

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 4 24 0 2 Total Labor	Total \$540.00 \$1,632.00 \$0.00 \$90.00 \$2,262.00
External Expenses PID Field Vehicle Sampling Supplies Drums Waukesha Permit PPE - Level C	Rate \$75 \$60 \$20 \$55 \$300 \$35	Type Daily Daily Daily Each Est. Daily	Units 2 2 0 5 1 0 otal Expenses	Total \$150.00 \$120.00 \$0.00 \$275.00 \$300.00 \$0.00
Contractors Cascade Surveyor IDW Disposal	<u>Rate</u> \$5,000 \$1,200 \$175	<u>Type</u> Est. Est. per Drum Tot	Units 1 1 5 al Contractors	Total \$5,000.00 \$1,200.00 \$875.00 \$7,075.00

TASK TOTAL: \$10,182.00

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

Task: 2b Monitoring Well Installation (Optional Well MW-21)

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 4 24 0 2 Total Labor	Total \$540.00 \$1,632.00 \$0.00 \$90.00 \$2,262.00
External Expenses PID Field Vehicle Sampling Supplies Drums Waukesha Permit PPE - Level C	Rate \$75 \$60 \$20 \$55 \$300 \$35	Type Daily Daily Daily Each Est. Daily	Units 2 2 0 5 1 0 Total Expenses	Total \$150.00 \$120.00 \$0.00 \$275.00 \$300.00 \$0.00
Contractors Cascade Surveyor IDW Disposal	Rate \$5,000 \$1,200 \$175	<u>Type</u> Est. Est. per Drum To	Units 1 1 5 tal Contractors	Total \$5,000.00 \$1,200.00 \$875.00 \$7,075.00

TASK TOTAL: \$10,182.00

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

Task: 3 Additional Groundwater Sampling (3 events)

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 8 48 0 2 Total Labor	Total \$1,080.00 \$3,264.00 \$0.00 \$90.00 \$4,434.00
External Expenses Reproduction Field Vehicle Water Quality Meter Water Depth Meter Disposable Bailers Shipping	Rate \$50 \$60 \$175 \$25 \$15 \$50	Type Est. Daily Daily Daily Ea. Est.	Units 0 5 5 5 18 3 Total Expenses	Total \$0.00 \$300.00 \$875.00 \$125.00 \$270.00 \$150.00
<u>Contractors</u> Analytical	<u>Rate</u> \$65	<u>Type</u> Est.	Units 18 Total Contractors	Total \$1,170.00 \$1,170.00

TASK TOTAL: \$7,324.00

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

Task: 4 Additional Soil Vapor Pin/Probe Installation, Testing and Sampling

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 4 24 0 0 Total Labor	Total \$540.00 \$1,632.00 \$0.00 \$0.00 \$2,172.00
External Expenses Photoionization Detector Field Vehicle Sub-slab Probes Concrete Drill Setup Waukesha Permit (if necessary) Helium Detection Kit	Rate \$75 \$60 \$850 \$100 \$300 \$145	Type Daily Daily Kit Daily Est. Daily	Units 1 2 1 0 1 total Expenses	Total \$75.00 \$120.00 \$850.00 \$0.00 \$300.00 \$145.00
Contractors Driller Laboratory Rental (canisters) Laboratory Analytical	Rate \$3,000 \$60 \$175	<u>Type</u> Est. Daily Each Each Tot	Units 1 1 1 1 al Contractors	Total \$3,000.00 \$60.00 \$175.00 \$3,235.00

TASK TOTAL:	\$6,897.00
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Project: Former Bask Dry Cleaner - Westbrook Shopping Center - Waukesha, WI

Task: 5 Sub-slab Depressurization System Inspections

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 4 16 0 0 Total Labor	Total \$540.00 \$1,088.00 \$0.00 \$0.00 \$1,628.00
External Expenses Reproduction Field Vehicle Sampling Supplies Drums PPE - Modified Level D PPE - Level C	Rate \$50 \$60 \$20 \$55 \$15 \$35	Type Est. Daily Daily Each Daily Daily	Units 0 4 0 0 0 0 Total Expenses	Total \$0.00 \$240.00 \$0.00 \$0.00 \$0.00 \$0.00
<u>Contractors</u> None	<u>Rate</u> T	Type otal Contracto		**Total
		TASK	TOTAL:	\$1,868.00

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

Task: 6 Additional Reporting

Professional Labor Principal/Proj. Mgr. Field Eng./Sci. CADD Admin. Asst/ Word Proc.	Rate (\$/Hr.) \$135 \$68 \$60 \$45		Units 8 24 6 2 Total Labor	Total \$1,080.00 \$1,632.00 \$360.00 \$90.00 \$3,162.00
External Expenses Reproduction Field Vehicle Water Quality Meter Water Depth Meter PPE - Modified Level D Reproduction	Rate \$50 \$60 \$175 \$25 \$15 \$50	Type Est. Daily Daily Daily Daily Est.	Units 0 0 0 0 0 1 Total Expenses	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00
<u>Contractors</u> None	<u>Rate</u>	<u>Type</u>	Units  Total Contractors	<u>Total</u> \$0.00 \$0.00

TASK TOTAL: \$3,212.00

Total \$42,722.00