

# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

**KPRG and Associates, Inc.**

## **STATUS REPORT**

January 29, 2021

Mr. J. Gregory Moll, P.G.  
Wisconsin Department of Natural Resources  
2300 N. Dr. Martin Luther King Drive  
Milwaukee, WI 53212

VIA E-mail and FedEx

KPRG Project 10009

Re: Status Report January 2021  
Former Bask Dry Cleaners – Waukesha, WI  
BRRTS# 02-68-297669, FID# 268188800

Dear Mr. Moll:

KPRG and Associates, Inc. (KPRG), completed additional site investigation work for the above referenced site. The work included an additional well installation and subsequent groundwater sampling of the newly installed well.

Based on the WDNR request that an additional well be installed to the east of MW-22, MW-24 was drilled and installed in November 2020 at the location shown on Figure 1. The boring log and well construction summary for this well are included in Attachment 1. The well was sampled on December 2, 2020 and the results were non-detect for all chlorinated volatile organic compounds (CVOCs) analyzed. This WDNR requested well was intended to define the down-gradient extent of impacts. As the data from this well was below the standards, the down-gradient extent of impacts has been defined. Table 1 provides a summary of the CVOC data generated to date. A copy of the analytical data package is included in Attachment 2.

If there are any questions, please contact me at 262-781-0475.

Sincerely,  
KPRG and Associates, Inc.



Patrick Allenstein, P.G.  
Senior Geologist

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

**FIGURE**



#### LEGEND

MW-12 EXISTING MONITORING WELL,  
PIEZOMETER LOCATION

MW-1 ABANDONED MONITORING  
WELL, PIEZOMETER LOCATION

ENVIRONMENTAL CONSULTATION & REMEDIATION

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

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#### MONITORING WELLS LOCATION MAP

WESTBROOK SHOPPING CENTER  
WAUKESHA, WISCONSIN

Scale: 1" = 130' Date: January 26, 2021

KPRG Project No. 10009

FIGURE 1

**TABLE**

Table 1. Summary of Groundwater Analytical Results - former Bask Dry Cleaners

Parameter	Sample Date	WDNR NR 140 Standards		MW-1															MW-3														
		PAL	ES	06/19/08	08/20/09	12/07/09	03/10/10	06/04/10	12/16/10	06/22/11	06/18/12	01/18/13	10/22/14	06/30/15	06/01/16	09/20/16	05/22/17	06/19/08	08/21/09	12/07/09	03/10/10	06/04/10	12/16/10	06/22/11	06/18/12	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	<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	<0.83	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.12	<0.12	<0.12	<0.41	<0.41	<0.41	<0.41			
trans-1,2-Dichloroethene	20	100	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	<0.25	<0.25	<0.35	<0.35	<0.35	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	<0.25	<0.35	<0.35	<0.35	<0.35			
Tetrachloroethene	0.5	5.0	<0.45	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.17	<0.17	<0.17	<0.17	<0.37	<0.37	<0.37	<0.45	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<b>0.77 J</b>	<b>1.6</b>	<0.17	<0.17	<0.37	<b>0.53</b>	<0.37			
Trichloroethene	0.5	5.0	<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	<0.48	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.19	<0.19	<0.19	<0.16	<0.16	<0.16	<0.16			
Vinyl Chloride	0.02	0.2	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	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20	<0.20			
Dissolved Oxygen (mg/l)	NE	NE	U	4.99	3.76	4.55	5.01	5.27	6.04	5.18	5.13	4.38	6.15	6.97	5.55	5.61	U	0.10	0.75	0.02	0.03	0.30	0.13	0.02	0.07	0.12	0.50	1.37	0.13	0.14			
Oxidation-Reduction Potential	NE	NE	U	37.2	285	273	287.2	49.9	267.9	212.8	87.7	181.9	201.3	77.8	150.5	224.1	U	-130	97.7	-162.5	54.2	-34.1	33.6	142.3	73.4	43.7	54.7	256.4	147.8	101.3			

Parameter	Sample Date	WDNR NR 140 Standards		MW-4															MW-5														
		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	10/23/14	06/30/15	06/01/16	09/23/16	05/25/17	06/19/08	08/21/09	12/07/09	03/18/10	06/04/10	12/17/10	06/22/11	06/21/12	01/18/13	10/22/14	07/01/15	06/02/16	09/23/16	05/24/17	07/18/18	03/13/20
cis-1,2-Dichloroethene	7.0	70	<0.83	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NS	NS	<0.12	NS	<0.41	<0.41	<0.41	<b>54.6</b>	<4.0	3.6 J	<b>170</b>	17	<b>1,500</b>	<b>1,300</b>	<b>470</b>	<b>370</b>	<b>100</b>	<b>39</b>	<b>7.2</b>	<b>7.2</b>	<b>49</b>	<b>14</b>	0.66	
trans-1,2-Dichloroethene	20	100	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NS	NS	<0.25	NS	<0.35	<0.35	<0.35	<b>17.8</b>	<4.0	<2.0	<0.20	<1.0	15	18 J	5.0	3.2	2.1	2.8	3.9	1.6	5.3	4.1	6.7	
Tetrachloroethene	0.5	5.0	<b>217</b>	<0.50	<b>3.2</b>	<b>3.2</b>	<b>0.69 J</b>	<0.50	<b>1.8 J</b>	NS	NS	<b>1.4</b>	NS	<0.37	<b>0.88</b>	<0.37	<b>1,840</b>	<b>180</b>	<b>180</b>	<b>660</b>	<b>96</b>	<b>200</b>	<b>46</b>	<b>2.3</b>	<b>3.6</b>	<b>1.3</b>	<b>0.64</b>	<b>8.4</b>	<b>5.3</b>	<0.37	<0.37	<0.37	
Trichloroethene	0.5	5.0	<0.48	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	NS	NS	<0.19	NS	<0.16	<0.16	<0.16	<b>16.7</b>	<1.6	<b>2.9</b>	<b>49</b>	<b>6.6</b>	<b>38</b>	<b>60</b>	<b>1.1</b>	<b>1.7</b>	0.26	<b>4.3</b>	<b>1.4</b>	<b>6.2</b>	<b>2.4</b>	<b>4.7</b>	<b>0.73</b>	
Vinyl Chloride	0.02	0.2	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	NS	NS	<0.10	NS	<0.20	<0.20	<0.20	U	<1.6	<0.80	<0.80	<0.40	<b>12</b>	<b>9.0 J</b>	<b>7.3</b>	<b>2.5</b>	<b>0.89</b>	<b>8.9</b>	<b>1.1</b>	<b>1.2</b>	<b>8.5</b>	<b>3.4</b>	<0.20	
Dissolved Oxygen (mg/l)	NE	NE	U	2.75	1.31	5.20	1.10	1.67	NM	NS	NS	1.66	NS	3.64	5.21	1.97	U	3.18	0.66	NM	5.03	1.77	0.15	0.43	0.16	0.16	0.73	0.86	0.09	0.18	0.56	2.33	
Oxidation-Reduction Potential	NE	NE	U	-82	209	-1.7	143.5	-4.6	NM	NS	NS	78.4	NS	240.0	49.6	193.2	U	30	-158	NM	-27.8	-13.7	-116.1	-71.4	-50.7	-56.9	-73.6	-96.7	-88.2	-66.1	-76.8	-86.2	

Parameter	Sample Date	WDNR NR 140 Standards		MW-6															MW-7														
PAL	ES	06/19/08	08/21/09	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</th																		

Sample	WDNR NR 140 Standards		MW-8																			MW-9																		
	Parameter	Date	PAL	ES	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	06/03/16	09/22/16	05/23/17	07/19/18	03/13/20	06/19/08	08/20/09	12/07/09	03/10/10	06/04/10	12/16/10	06/22/11	06/18/12	01/18/13	10/22/14	06/30/15	06/02/16	09/22/16	05/23/17						
cis-1,2-Dichloroethene		7.0	70	<0.83	<0.50	<0.50	<0.50	<0.50	<0.50	<0.12	<0.12	<0.12	<0.12	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<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	<0.35	<0.35	<0.89	<0.50	<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	<0.45	<0.50	<0.50	<0.50	<0.50	<0.50	1.2 J	<0.50	1.3	1.7	1.8	2.7	1.8	2.9	0.53	4.1	<0.37	<0.45	<0.50	<0.50	<0.50	<0.50	<0.17	<0.17	<0.17	<0.17	<0.37	<0.37	<0.37								
Trichloroethene		0.5	5.0	<0.48	<0.20	<0.20	<0.20	<0.20	0.58 J	<0.20	0.62	0.41	0.36	<0.19	<0.16	<0.16	<0.16	<0.16	<0.16	<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	<0.20	<0.20	U	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20								
Dissolved Oxygen (mg/l)		NE	NE	U	2.57	4.96	3.91	6.00	1.86	7.05	3.92	1.44	1.80	3.09	4.89	2.11	6.77	4.99	3.10	U	4.93	3.83	5.84	4.91	4.80	4.98	4.27	4.71	3.65	5.61	6.06	3.94	4.74							
Oxidation-Reduction Potential		NE	NE	U	-60.7	143	212.9	80.5	-1.2	127.07	61.5	76.5	137.7	123.3	240.2	195.1	168.2	91.5	105.9	U	-67.9	60	-44.1	26.2	18.5	74.13	159.2	70.6	74.7	73.3	63.2	117.7	3.8							

Sample	WDNR NR 140 Standards		MW-10																			MW-11																		
	Parameter	Date	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	07/19/18	03/13/20	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	07/18/18	03/13/20				
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	12.0	4.3	2.8	7.7	2.7	3.8	7.9	<0.83	<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	<0.35	<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	2.8	15	11	7.4	13	13	13	12	11	14	9.6	16	9.9	17	13	6.5	2.9	1.8	3.1	3.9	1.7 J	4.6	1.4	2.5	1.1	1.5	1.4	1.1	3.5	1.9	3.6						
Trichloroethene		0.5	5.0	<0.48	0.94	1.2	0.41 J	0.85 J	1.7 J	0.93 J	0.89	0.85	4.0	3.5	1.9	4.4	1.5	2.0	1.1	<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	<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	<0.20	<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	6.88	2.61	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	2.91	2.15					
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	84.2	108.7	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	121.9	99.2					

Notes: All values are in µg/l unless otherwise noted.

Sample	WDNR NR 140 Standards		MW-12																		MW-13																	
	Parameter	Date	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	07/18/18	03/13/20	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	07/19/18	03/13/20		
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	<0.41	0.99	34.8	26	25	24	17	16	40	23	9.7	16	16	20	27	23	19				
trans-1,2-Dichloroethene		20	100	<0.89	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.25	<0.25	NS	<0.25	<0.35	<0.35	<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	1.2	0.83			
Tetrachloroethene		0.5	5.0	48.7	54	34	31	51	19	49	23	29	NS	22	12	24	74	26	13.8	63	58	54	41	39	60	40	32	21	32	27	36	39	27	15				
Trichloroethene		0.5	5.0	4.3	4.6	2.8	3.5	4.6	2.3	3.8	2.5	1.9	NS	1.5	0.96	0.89	1.1	0.52	1.2	1.7	2.6	2.4	3.1	2.1	6.5	18	11	6.5	3.9	4.1	3.2	3.9	4.3	3.5	1.8			
Vinyl Chloride		0.02	0.2	U	<0.20	<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	<0.10	<0.10	<0.10	<0.10	<0.20	<0.20	<0.20	<0.20	<0.20	<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	2.59	2.21	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	1.09	2.61			
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	111.6	84.8	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	7.3	30.1			

Sample	WDNR NR 140 Standards		MW-14						MW-15						MW-16						MW-17			MW-18			MW-19		
	Parameter	Date	PAL	ES	06/01/16	09/20/16	05/23/17	07/19/18	03/13/20	06/01/16	09/20/16	05/23/17	07/20/18	03/13/20	06/02/16	09/22/16	05/23/17	07/18/18	03/13/20	05/22/17	09/29/17	05/22/17	09/29/17	05/23/17	09/29/17	07/18/18	09/21/18	03/13/20	
cis-1,2-Dichloroethene		7.0	70	<0.41	<0.41	<0.41	<0.41	<0.41	4.1	13	15	29	8.2	1.2	1.0	0.93	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	12	15	16	15	12	
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	<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	0.7	2.4	2.0	2.3	4.2	57	130	130	190	91	49	54	53	46	48	<0.37	<0.37	<0.37	<0.37	48	55	82	80	88		
Trichloroethene		0.5	5.0	<0.16	<0.16	<0.16	<0.16	<0.16	0.23	0.99	2.8	3.4	7.0	3.4	0.8	0.92	0.68	0.55	0.68	<0.16	<0.16	<0.16	<0.16	2.0	2.6	5.2	4.9	3.8	
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	<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	4.41	3.51	4.70	4.56	4.54	4.28	2.95	5.41	7.06	6.71	6.85	3.02	2.01	2.62	2.09	4.10	7.75	6.52	6.82	6.94	3.54		
Oxidation-Reduction Potential		NE	NE	-29.1	0.3	106.8	89.1	137.7	-3.7	22.5	132.3	81.3	151.4	-39.2	102.1	177.3	46	159	13.1	263.4	23.8	219.4	186.6	196.5	50	98.8	146.3		

Sample	WDNR NR 140 Standards		MW-20						MW-21						MW-22			MW-23		
--------	-----------------------	--	-------	--	--	--	--	--	-------	--	--	--	--	--	-------	--	--	-------	--	--

**ATTACHMENT 1**  
**MW-24 BORING LOG, WELL CONSTRUCTION  
SUMMARY AND WELL DEVELOPMENT FORM**

### SOIL BORING LOG INFORMATION

Form 4400-122

Rev. 7-98

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

Page 1 of 2

Facility/Project Name former Bask Dry Cleaners			License/Permit/Monitoring Number			Boring Number MW-24											
Boring Drilled By: Name of crew chief (first,last) and Firm First Name: Todd Last Name: Schmalst Firm: Cascade Drilling, L.P.			Date Drilling Started <u>1</u> <u>1</u> <u>1</u> <u>8</u> <u>2</u> <u>0</u> <u>2</u> <u>m</u> <u>m/</u> <u>d</u> <u>d/</u> <u>y</u> <u>y</u> <u>y</u>		Date Drilling Completed <u>1</u> <u>1</u> <u>1</u> <u>9</u> <u>2</u> <u>0</u> <u>2</u> <u>m</u> <u>m/</u> <u>d</u> <u>d/</u> <u>y</u> <u>y</u> <u>y</u>		Drilling Method Sonic										
WI Unique Well No. 268188800	DNR Well ID No. MW-24	Well Name MW-24	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 <u>1/4 of</u> NE <u>1/4 of</u> Section <u>36</u> , T <u>7</u> N, R <u>19</u> E			Lat _____ Long _____		Local Grid Location N _____ E _____ Feet S _____ Feet W _____												
Facility ID 268188800		County Waukesha	County Code 68	Civil Town / City / or Village Waukesha													
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		
				Blind drill to 5 ft.	0					0.1	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index		P 200	
0	48	2	4	Brown SILTY CLAY with Gravel, moist	8	10	12	14	16	18	20	22	- increase CLAY	0.2	0.1	0.3	0

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

Signature

*Erin Bulson*

Firm

KPRG and Associates, Inc.

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 <u>WAUKESHA WT</u>		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Name <u>MW-24</u>
Facility License, Permit or Monitoring No. Former Bask Dry Cleaners		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. <u>43° 02' 05.39"</u> Long. <u>88° 11' 05.73"</u> or		Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. <input type="checkbox"/>
Facility ID <u>268188800</u>	St. Plane <input type="checkbox"/> ft. N. <input type="checkbox"/> ft. E. <input type="checkbox"/> S/C/N	Section Location of Waste/Source <u>SW 1/4 of SW 1/4 of Sec. 30, T. 7 N. R. 20 E</u>		Date Well Installed <u>11/15/2020</u>
Type of Well <input type="checkbox"/> Well Code <u>11 / MW</u>	Location of Well Relative to Waste/Source <input type="checkbox"/> Upgradient <input type="checkbox"/> Sidegradient <input type="checkbox"/> Downgradient <input type="checkbox"/> Not Known		Gov. Lot Number <input type="checkbox"/>	Well Installed By: Name (first, last) and Firm <u>Todd Schmalzert</u> <u>Cascade Drilling</u>
Distance from Waste/Source <input type="checkbox"/> ft.	Env. Stds. <input type="checkbox"/> Apply	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
A. Protective pipe, top elevation <input type="checkbox"/> ft. MSL	B. Well casing, top elevation <input type="checkbox"/> ft. MSL	2. Protective cover pipe: a. Inside diameter: <u>8</u> in. b. Length: <u>1</u> ft. c. Material: Steel <input checked="" type="checkbox"/> 0.4 Other <input type="checkbox"/>		
C. Land surface elevation <input type="checkbox"/> ft. MSL	D. Surface seal, bottom <input type="checkbox"/> ft. MSL or <input type="checkbox"/> ft.	d. Additional protection? If yes, describe: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 type="checkbox"/> SM <input checked="" 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"/>		3. Surface seal: Bentonite <input type="checkbox"/> 3.0 Concrete <input checked="" type="checkbox"/> 0.1 Other <input type="checkbox"/>		
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 3.0 Other <input checked="" type="checkbox"/>		
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input type="checkbox"/> 41 Other <input type="checkbox"/> <u>Sonic</u>		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. <u>7.5</u> 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		
15. Drilling fluid used: Water <input checked="" type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1 Drilling Mud <input type="checkbox"/> 0.3 None <input type="checkbox"/> 9.9		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. <input type="checkbox"/>		
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe <input type="checkbox"/>		7. Fine sand material: Manufacturer, product name & mesh size a. <u>#7 Red Flint</u> b. Volume added <u>1.5</u> ft <sup>3</sup>		
17. Source of water (attach analysis, if required): <u>City</u>		8. Filter pack material: Manufacturer, product name & mesh size a. <u>#40 Red Flint</u> b. Volume added <u>2.5</u> ft <sup>3</sup>		
E. Bentonite seal, top <input type="checkbox"/> ft. MSL or <u>1.0</u> ft.		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"/>		
F. Fine sand, top <input type="checkbox"/> ft. MSL or <u>47</u> ft.		10. Screen material: <u>PVC</u> a. Screen type: Factory cut <input checked="" type="checkbox"/> 1.1 Continuous slot <input type="checkbox"/> 0.1 Other <input type="checkbox"/>		
G. Filter pack, top <input type="checkbox"/> ft. MSL or <u>48</u> ft.		b. Manufacturer <u>Hole predictors</u> c. Slot size: <u>0.070</u> in. d. Slotted length: <u>16</u> ft.		
H. Screen joint, top <input type="checkbox"/> ft. MSL or <u>50</u> ft.		11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1.4 Other <input type="checkbox"/>		
I. Well bottom <input type="checkbox"/> ft. MSL or <u>60</u> ft.				
J. Filter pack, bottom <input type="checkbox"/> ft. MSL or <u>60</u> ft.				
K. Borehole, bottom <input type="checkbox"/> ft. MSL or <u>60</u> ft.				
L. Borehole, diameter <input type="checkbox"/> in. <u>6</u> in.				
M. O.D. well casing <input type="checkbox"/> in. <u>2.375</u> in.				
N. I.D. well casing <input type="checkbox"/> in. <u>2</u> in.				

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

Signature Todd SchmalzertFirm Cascade Drilling

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

Facility/Project Name	County Name	Well Name
Waukesha WI	Waukesha	MW-241
Facility License, Permit or Monitoring Number	County Code	Wis. Unique Well Number
Former Bask Dry Cleaners	68	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 \_\_\_\_\_
3. Time spent developing well      60 min.
4. Depth of well (from top of well casing)      60.4 ft.
5. Inside diameter of well      2" in.
6. Volume of water in filter pack and well casing      0 gal.
7. Volume of water removed from well      55 gal.
8. Volume of water added (if any)      0 gal.
9. Source of water added      WVA
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)	<u>32.8</u> ft.	<u>32.6</u> ft.	
Date	<u>11/19/2020</u>	<u>11/19/2020</u>	
Time	<u>1:30</u> p.m.	<u>2:30</u> p.m.	
12. Sediment in well bottom	<u>0</u> inches	<u>0</u> inches	
13. Water clarity	Clear <input type="checkbox"/> 10 Turbid <input checked="" type="checkbox"/> 15 (Describe) <u>Grey</u>	Clear <input checked="" type="checkbox"/> 20 Turbid <input type="checkbox"/> 25 (Describe) _____	
14. Total suspended solids	<u>mg/l</u>		
15. COD	<u>mg/l</u>		
16. Well developed by: Name (first, last) and Firm			
First Name: <u>Todd</u> <input checked="" type="checkbox"/>	Last Name: <u>Schmalke</u>	Firm: <u>Cascade</u>	

Name and Address of Facility Contact/Owner/Responsible Party  
 First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
 Facility/Firm: Westbrook Shopping Center  
 Street: East Moreland Blvd  
 City/State/Zip: Waukesha, WI 53186

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

Signature: Todd R Schmalke  
 Print Name: Todd Schmalke  
 Firm: Cascade

**ATTACHMENT 2**  
**ANALYTICAL DATA PACKAGE**



eurofins

Environment Testing  
America



## ANALYTICAL REPORT

Eurofins TestAmerica, Chicago  
2417 Bond Street  
University Park, IL 60484  
Tel: (708)534-5200

Laboratory Job ID: 500-191947-1

Client Project/Site: Former Bask Dry Cleaners - 10009

For:

KPRG and Associates, Inc.  
14665 West Lisbon Road,  
Suite 1A  
Brookfield, Wisconsin 53005

Attn: Patrick Allenstein

Authorized for release by:

12/14/2020 3:32:22 PM

Sandie Fredrick, Project Manager II  
(920)261-1660  
[sandra.fredrick@eurofinset.com](mailto:sandra.fredrick@eurofinset.com)

### LINKS

Review your project  
results through

**TotalAccess**

Have a Question?

Ask  
The  
Expert

Visit us at:

[www.eurofinsus.com/Env](http://www.eurofinsus.com/Env)

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

## Job ID: 500-191947-1

Laboratory: Eurofins TestAmerica, Chicago

### Narrative

Job Narrative  
500-191947-1

### Comments

No additional comments.

### Receipt

The sample was received on 12/4/2020 10:05 AM; the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 0.6° C.

### GC/MS VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## Detection Summary

Client: KPRG and Associates, Inc.  
Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

**Client Sample ID: MW-24**

**Lab Sample ID: 500-191947-1**

No Detections.

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This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Chicago

## Method Summary

Client: KPRG and Associates, Inc.  
Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL CHI
5030B	Purge and Trap	SW846	TAL CHI

**Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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## Sample Summary

Client: KPRG and Associates, Inc.

Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-191947-1	MW-24	Ground Water	12/02/20 14:20	12/04/20 10:05	

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Eurofins TestAmerica, Chicago

# Client Sample Results

Client: KPRG and Associates, Inc.

Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

**Client Sample ID: MW-24**

Date Collected: 12/02/20 14:20

Date Received: 12/04/20 10:05

**Lab Sample ID: 500-191947-1**

Matrix: Ground Water

## Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			12/12/20 02:49	1
Chloroethane	<0.51		1.0	0.51	ug/L			12/12/20 02:49	1
Chloroform	<0.37		2.0	0.37	ug/L			12/12/20 02:49	1
Chloromethane	<0.32		1.0	0.32	ug/L			12/12/20 02:49	1
cis-1,2-Dichloroethene	<0.41		1.0	0.41	ug/L			12/12/20 02:49	1
1,1-Dichloroethane	<0.41		1.0	0.41	ug/L			12/12/20 02:49	1
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			12/12/20 02:49	1
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			12/12/20 02:49	1
Methylene Chloride	<1.6		5.0	1.6	ug/L			12/12/20 02:49	1
Tetrachloroethene	<0.37		1.0	0.37	ug/L			12/12/20 02:49	1
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			12/12/20 02:49	1
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			12/12/20 02:49	1
1,1,2-Trichloroethane	<0.35		1.0	0.35	ug/L			12/12/20 02:49	1
Trichloroethene	<0.16		0.50	0.16	ug/L			12/12/20 02:49	1
Vinyl chloride	<0.20		1.0	0.20	ug/L			12/12/20 02:49	1
<b>Surrogate</b>		<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>			<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
4-Bromofluorobenzene (Surr)		94		72 - 124				12/12/20 02:49	1
Dibromofluoromethane		85		75 - 120				12/12/20 02:49	1
1,2-Dichloroethane-d4 (Surr)		98		75 - 126				12/12/20 02:49	1
Toluene-d8 (Surr)		95		75 - 120				12/12/20 02:49	1

Eurofins TestAmerica, Chicago

# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
D	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

# QC Association Summary

Client: KPRG and Associates, Inc.

Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

## GC/MS VOA

Analysis Batch: 576511

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-191947-1	MW-24	Total/NA	Ground Water	8260B	
MB 500-576511/6	Method Blank	Total/NA	Water	8260B	
LCS 500-576511/4	Lab Control Sample	Total/NA	Water	8260B	

# Surrogate Summary

Client: KPRG and Associates, Inc.  
Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Ground Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		BFB (72-124)	DBFM (75-120)	DCA (75-126)	TOL (75-120)
500-191947-1	MW-24	94	85	98	95

### Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)  
DBFM = Dibromofluoromethane  
DCA = 1,2-Dichloroethane-d4 (Surr)  
TOL = Toluene-d8 (Surr)

## Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		BFB (72-124)	DBFM (75-120)	DCA (75-126)	TOL (75-120)
LCS 500-576511/4	Lab Control Sample	94	90	97	95
MB 500-576511/6	Method Blank	94	85	98	94

### Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)  
DBFM = Dibromofluoromethane  
DCA = 1,2-Dichloroethane-d4 (Surr)  
TOL = Toluene-d8 (Surr)

# QC Sample Results

Client: KPRG and Associates, Inc.

Job ID: 500-191947-1

Project/Site: Former Bask Dry Cleaners - 10009

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-576511/6**

**Matrix: Water**

**Analysis Batch: 576511**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			12/12/20 00:06	1
Chloroethane	<0.51		1.0	0.51	ug/L			12/12/20 00:06	1
Chloroform	<0.37		2.0	0.37	ug/L			12/12/20 00:06	1
Chloromethane	<0.32		1.0	0.32	ug/L			12/12/20 00:06	1
cis-1,2-Dichloroethene	<0.41		1.0	0.41	ug/L			12/12/20 00:06	1
1,1-Dichloroethane	<0.41		1.0	0.41	ug/L			12/12/20 00:06	1
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			12/12/20 00:06	1
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			12/12/20 00:06	1
Methylene Chloride	<1.6		5.0	1.6	ug/L			12/12/20 00:06	1
Tetrachloroethene	<0.37		1.0	0.37	ug/L			12/12/20 00:06	1
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			12/12/20 00:06	1
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			12/12/20 00:06	1
1,1,2-Trichloroethane	<0.35		1.0	0.35	ug/L			12/12/20 00:06	1
Trichloroethene	<0.16		0.50	0.16	ug/L			12/12/20 00:06	1
Vinyl chloride	<0.20		1.0	0.20	ug/L			12/12/20 00:06	1

Surrogate	MB %Recovery	MB Qualifier	MB Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	94		72 - 124		12/12/20 00:06	1
Dibromofluoromethane	85		75 - 120		12/12/20 00:06	1
1,2-Dichloroethane-d4 (Surr)	98		75 - 126		12/12/20 00:06	1
Toluene-d8 (Surr)	94		75 - 120		12/12/20 00:06	1

**Lab Sample ID: LCS 500-576511/4**

**Matrix: Water**

**Analysis Batch: 576511**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec.
Carbon tetrachloride	50.0	42.6		ug/L		85	59 - 133
Chloroethane	50.0	60.5		ug/L		121	48 - 136
Chloroform	50.0	43.9		ug/L		88	70 - 120
Chloromethane	50.0	43.7		ug/L		87	56 - 152
cis-1,2-Dichloroethene	50.0	44.2		ug/L		88	70 - 125
1,1-Dichloroethane	50.0	43.8		ug/L		88	70 - 125
1,2-Dichloroethane	50.0	47.6		ug/L		95	68 - 127
1,1-Dichloroethene	50.0	44.9		ug/L		90	67 - 122
Methylene Chloride	50.0	41.1		ug/L		82	69 - 125
Tetrachloroethene	50.0	46.0		ug/L		92	70 - 128
trans-1,2-Dichloroethene	50.0	46.2		ug/L		92	70 - 125
1,1,1-Trichloroethane	50.0	46.4		ug/L		93	70 - 125
1,1,2-Trichloroethane	50.0	39.6		ug/L		79	71 - 130
Trichloroethene	50.0	46.0		ug/L		92	70 - 125
Vinyl chloride	50.0	49.0		ug/L		98	64 - 126

Surrogate	%Recovery	Qualifer	Limits
4-Bromofluorobenzene (Surr)	94		72 - 124
Dibromofluoromethane	90		75 - 120
1,2-Dichloroethane-d4 (Surr)	97		75 - 126
Toluene-d8 (Surr)	95		75 - 120

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

**Client Sample ID: MW-24**

**Lab Sample ID: 500-191947-1**

**Date Collected: 12/02/20 14:20**

**Matrix: Ground Water**

**Date Received: 12/04/20 10:05**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	576511	12/12/20 02:49	JDD	TAL CHI

**Laboratory References:**

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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## Accreditation/Certification Summary

Client: KPRG and Associates, Inc.

Project/Site: Former Bask Dry Cleaners - 10009

Job ID: 500-191947-1

### Laboratory: Eurofins TestAmerica, Chicago

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Wisconsin	State	999580010	08-31-21

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Eurofins TestAmerica, Chicago



THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 60484  
Phone: 708.534.5200 Fax: 708.534.5



500-191947.COC

### Turnaround Time Required (Business Days)

1 Day  2 Days  5 Days  7 Days  10 Days  15 Days  Other  
Requested Due Date

## Sample Disposal

Return to Client

#### Disposal by Lab

## Archive for Months

(A fee may be assessed if samples are retained longer than 1 month)

Relinquished By <i>PBO</i>	Company KPRG	Date 12-3-20	Time 15:05	Received By <i>John E.</i>	Company TA	Date 12-3-20	Time 15:05	Lab Courier
Relinquished By <i>John E.</i>	Company TA	Date 12-3-20	Time 1700	Received By <i>John E.</i>	Company TA	Date 12-3-20	Time 1700	Shipped
Relinquished By	Company	Date	Time	Received By	Company	Date	Time	Hand Delivered

Matrix Key		Client Comments
WW – Wastewater	SE – Sediment	
W – Water	SO – Soil	
S – Soil	L – Leachate	
SL – Sludge	WI – Wipe	
MS – Miscellaneous	DW – Drinking Water	
OL – Oil	O – Other	
A – Air		

#### **Lab Comments:**

TAL-4124-500 (1209)  
12/14/2020

## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-191947-1

**Login Number:** 191947

**List Source:** Eurofins TestAmerica, Chicago

**List Number:** 1

**Creator:** Scott, Sherri L

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.6
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	