Engineers and Environmental Management Consultants

1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

May 10, 1994

Ms. Margaret Graefe Wisconsin Department of Natural Resources 4041 N. Richards Street P.O. Box 12436 Milwaukee, WI 53212

Project # 4025

Reference: Monthly Progress Report

Sanitary Landfill and Transfer, Delafield, WI

(April 1 through 30, 1994)

Dear Ms. Graefe:

The purpose of this letter is to provide a progress report for services provided from April 1 through 30, 1994. During this time period, we have addressed several issues, more specifically described as follows:

Project Management

Scope Item	% Activity Complete	<u>Budget</u>	Expended	
1. Project Coordination	100	\$	80.00	
2. Coordination for Blower	100	\$	330.00	
3. Well Owner's Co-ordination	100	\$	25.00	
4. Field Work Preparation	100	\$	150.00	
Site Visit	•			
Scope Item	% Activity Complete	Budge	t Expended	
1. Gas & Leachate Monitoring	100	\$	300.00	
2. GW, Gas & Leachate Monitoring	100	\$	400.00	
Report Preparation				
Scope Item	% Activity Complete	Budge	t Expended	
1. Monthly Progress Report	100	\$	100.00	
2. Monthly Status Report	100	\$	200.00	
3. Letter Preparation	100	\$	120.00	

Ms. Margaret Graefe Page 2

Subcontractors' Invoices

Scope Item	% Activity Complete	Budget Expended
 Vydrzal Services, Inc. Plowing & salting 	100	\$ 165.00
2. Cellular One	100	\$ 52.94
3. Wisconsin Testing Laboratories	100	\$ 245.30
Equipment Usage		
Scope Item	% Activity Complete	Budget Expended
1. Gas Meter	100	\$ 50.00
2. pH & Conductivity Meter		\$ 10.84
Miscellaneous		
Scope Item	% Activity Complete	Budget Expended
1. Mileage		\$ 30.42
2. Fax, postage, & Clerical	, 	\$ 13.77
Amount Due		\$ 2,273.27

Please call us, if you have any questions regarding this submittal.

Sincerely,

K. SINGH & ASSOCIATES, INC.

Pratap N. Singh, Ph.D., P.E. Project Manager

Enc:

1. Payment Application and Certificate

2. Payment Breakdown (Invoice No. 4025-04-94 dated May 9, 1994)

cc: Ms. Marie Stewart / WDNR, Madison



Emergency and Remedial Response Section

DNR

PAYMENT APPLICATION AND CERTIFICATE

APPLICATION NO. <u>03</u>
PERIOD FROM <u>04|0|</u> TO <u>04|30</u> 19<u>94</u>
PAGE <u>1</u> OF <u>2</u>

12/92

-	ect Santary Iransfer and Landfill-Operation and Maintenance
Con	tract No. SW 472 tractor K. Singh & Associates, Inc.
00	
1.	Original Contract Sum
2.	Contract Directives Approved in Previous Applications: Additions \$ Deductions \$ No Fathering No
3.	Contract Directives Approved This Period (List Contract Modification No's) Additions \$ Deductions \$ Not Applicable
4.	Net Change by Contract Directives (Sum of Lines 2 & 3) \$ N/12
5.	Revised Contract Amount (Sum of Lines 1 & 4)
6.	Total Value of Bid Items Completed To Date (Attached Payment Breakdown) \$ 9 564.20
	Materials on Hand (Listing Attached)
8.	Subtotal (Sum of Lines 6 & 7)
9.	Percent Project Complete (Line 8 + 5 x 100) 2.408 %
10.	Line 8 From Previous Payment Application
11.	Current Month, Earned Amount (line 8 minus line 10) \$ 2,273:27
12.	Amount Retained This Application (See Specification)
13.	Previous Amount of Retainage (Line 15 of Previous Application)
14.	Approved Retainage Reduction This Application
15.	Total Amount Retained to Date (Line 17 plus line 13 minus line 14)
16.	Current Payment Due (Line 11 minus line 12 plus line 14)

01100-4

CONTRACTOR

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payments were issued and payments received from Department, and that the current payment shown herein is now due.

CONTRACTOR

1135 Legien Drive Ein Grove WI 5312L

ADDRESS

Protofon. South Vive-Prendent 5/10/94

NAME TITLE DATE

DEPARTMENT

OVERSIGHT MANAGEMENT

I hereby recommend payment to the Contractor for the above estimate of work executed during the pay period shown.

Margarit M. Flare

APPROVED/DISAPPROVED

Chief.

DATE

Emergency and Remedial Response Section

APPROVED/DISAPPROVED _____

ACTING FOR AGENCY

DATE

ACKNOWLEDGEMENT

I received payment in the amount noted on this payment application.

CONTRACTOR

ADDRESS

NAME

TITLE

DATE

Engineers and Environmental Management Consultants 1135 Legion Drive, Elm Grove, WI 53122 (414) 821-1171 FAX (414) 821-1174

Name

WDNR - Southeastern District

Street

Richards Street Annex-4041 North Richards Street

53212

Date

May 09, 1994

City / State / ZIP Milwaukee

WI

Project #

4025

Attention Ms. Margaret Graefe

Invoice No. 4025-4-94

DESCRIPTION:

Engineering Services

JOB:

Delafield Landfill

AUTHORIZATION:

Per your authorization of February 11, 1994

PERIOD COVERED:

April 1-30, 1994

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
	Project Management				
	Project coordination	Principal Engineer (PS)	1	\$80.00	\$80.00
	Letter preparation	Principal Engineer (PS)	1.5	\$80.00	\$120.00
04/25/94	Coordination with contractor for blower installat DNR proposal	ion & Project Scientist (RS)	4	\$50.00	\$200.00
	Blower & sampling planning	Principal Engineer (PS)	1	\$80.00	\$80.00
04/27/94	Coordination with owners to collect water from wells	their Project Scientist (RS)	.5	\$50.00	\$25.00
04/28/94	Field work preparation	Project Scientist (RS)	3	\$50.00	\$150.00
	<u> </u>	Subtotal for Project Management			\$655.00
	Report Preparation	,			
04/07/94	Monthly progress report	Project Scientist (RS)	1	\$50.00	\$50.00
04/11/94	Report review	Senior Project Engineer (DS)	1	\$50.00	\$50.00
04/12/94	Monthly status report	Project Scientist (RS)	4	\$50.00	\$200.00
		Subtotal for Report Preparation			\$300.00
	Subcontractor Coordination				
04/21/94	Coordination for blower purchase & installation	Project Scientist (RS)	1	\$50.00	\$50.00
	·	Subtotal for Subcontractor Coordination			\$50.00
	Site Visit				
04/09/94	Leachate & gas monitoring	Project Scientist (RS)	1.5	\$50.00	\$75.00
	Gas & leachate monitoring	Project Scientist (RS)	2	\$50.00	\$100.00
04/22/94	Leachate & gas monitoring	Project Scientist (RS)	2.5	\$50.00	\$125.00
04/28/94	Sampling, leachate & gas monitoring	Project Scientist (RS)	8	\$50.00	\$400.00
	<u> </u>	Subtotal for Site Visit			\$700.00
	Clerical				
04/13/94	Miscellaneous clerical	Receptionist (JL)	.25	\$25.00	\$6.25
,.		Subtotal for Clerical			\$6.25
	<u> </u>	WANTED WINDOW			

Invoice No. 4025-3-94

Date	Details	Designation	Hour/ Qty./ Mins.		
	Subcontractor's Invoices		-		
03/30/94	Wisconsin Testing Laboratories #94142	to vay testing	1.1	\$223.00	\$245.30
03/31/94	Vydrzal Services, Inc. #8108 Road maintainance for month of March		1.1	\$150.00	\$165.00
04/22/94	Cellular One #00026203-040 Current charges		1.1	\$48.13	\$52.94
		Subtotal for Subcontractor's Invoices			\$463.24
	Equipment Usage				
04/09/94	Gas meter	•	.5	\$25.00	\$12.50
04/14/94	Gas meter		.5	\$25.00	\$12.50
04/22/94	Gas meter		.5	\$25.00	\$12.50
04/28/94	Gas meter		.5	\$25.00	\$12.50
		Subtotal for Equipment Usage			\$50.00
	Mileage				
04/09/94		Project Scientist (RS)	35	\$0.26	\$9.10
04/14/94		Project Scientist (RS)	36	\$0.26	\$9.36
04/28/94		Project Scientist (RS)	46	\$0.26	\$11.96
		Subtotal for Mileage			\$30.42
	FAX				
04/19/94			. 4	\$1.00	\$4.00
		Subtotal for FAX			\$4.00
	Postage				 ,
04/13/94			2	\$0.75	\$1.50
04/28/94			2	\$0.75	\$1.50
04/30/94			1	\$0.52	\$0.52
•		Subtotal for Postage			\$3.52
	Miscellaneous Expenses				
04/28/94	Battery for pH & conductivity meters	Project Scientist (RS)	1	\$10.84	\$10.84
3-1/ 2 0/7-	Zamery for pri to contact my motors	Subtotal for Miscellaneous Expenses	-	720.01	\$10.84

AMOUNT DUE \$2,273.27

Kamala Singh President

Engineers and Environmental Management Consultants

1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

May 9, 1994

Ms. Margaret Graefe Wisconsin Department of Natural Resources 4041 N. Richard Street Milwaukee, WI 53212

Job # 4025

Subject: Monthly Status Report for Sanitary Transfer and Landfill, Delafield, Wisconsin

Dear Ms. Graefe:

Enclosed please find the monthly status report for April 1994 for the referenced site. Our comments are as follows:

- 1. Approximately, 165,500 gallons of leachate (about 36 loads) were hauled in April 1994. The Dial Log Plus communication and leachate control systems are functional.
- 2. The level of methane gas was more than its lower explosive limit (LEL) in gas venting wells, G-1 through G-3 and G-5 through G-8. The results were consistent with the previous round of monitoring. The methane gas detector is calibrated to measure methane only up to its LEL (5%). The concentration of methane greater than 5% does not represent actual methane concentration in a gas venting well. It indicates that the concentration is more than its LEL.
- 3. The concentration of methane ranged from 8.9 to 9.9 % at blower # 1 located at the western part of the landfill. The results were consistent with the previous measurements.
- 4. The concentration of methane could not be measured at blower #2 located at the southeast corner of the Ormson Corporation. The electric motor and exhaust were noted non-functional during the site visit on March 17, 1994. A technical specification for blower installation was submitted for WDNR review on April 22, 1994.
- 5. About 0.9 % methane was recorded at the blower exhaust located along west wall of the Ormson Corporation. The results were consistent with the previous measurements. The electric motor and exhaust at this location were working well.
- 6. The access road for leachate pumping needs to be repaired. A work plan was submitted to WDNR on February 28, 1994.
- 7. Twelve private wells were sampled on April 28, 1994. Samples were sent to Suburban Laboratories of Wisconsin, Inc., Waukesha. Test results are awaited.

Please call us, if you have any questions regarding this submittal.

Sincerely,

K. SINGH & ASSOCIATES, INC.

Raghu B. Singh, Ph.D.

Project Scientist

Dilip K. Singh, Ph.D., P.E.

Senior Project Engineer

Enc: 1. Weekly Methane Monitoring Report

- 2. Weekly General Monitoring Report
- 3. Weekly Leachate and Hauling Report
- 4. AWS Leachate Pumping Data
- 5. List of Off-site Wells

WEEKLY METHANE MONITORING REPORT SANITARY TRANSFER & LANDFILL, DELAFIELD, WISCONSIN

	······································				V	VEST		NDFILL, DEI			EA	ST		
	Name of			Per	cent (%) Met	hane			-	% Met	hane	Comments	
Date	Person					ation					Locat	ion		
		G-1	G-2	G-3	G-4	G-5	G-6	G-7	G-8	Blower # 1	Blower # 2	Blower # 3		
4 9 94	Raghu	8.2	9.2	7.8	2.4	8.1	7.5	8.1	8.5	9.2	Dama-	0.9	The results are convillent with the previous both soults	
4/14/94	Raghy	7.2	୫.ଜ	6.8	2.5	8.4	7.9	9.2	7.8		Dema- ged		The results are considert with the presion last	
4/22/94		7.8	8.2	7.4	2.5	7.8	୧୬	7.2	9.2	9.3	Dema- gel	0.9	The respects one consister with the previous lost remets	
4/28/94	Raghy	8.1	7.5	6.8	2.5	8.4	8.2	6.9	ខខ	চ.গ	Dama-	0.9	The results are considert with the free of regrets	
							·							
	•													
													·	
					•									

WEEKLY GENERAL MONITORING REPORT SANITARY TRANSFER & LANDFILL, DELAFIELD, WISCONSIN

		ACCESS ROAD LEADING TO LOADING AREA	LANDFILL COVER (DEPRESSIONS ETC.)	OTHER OBSERVATIONS
Date	Name of Person	Comments	Comments	Comments
4/9/94	Raghy	Good	N/A	MA
4/14/94	2	Good	MIA	N/A
4/22/94	Raghu Singh	Good	MIA	NIA
4/28/94	^ /	Greet	MIA	MA

WEEKLY LEACHATE AND CONDENSATE HAULING REPORT SANITARY TRANSFER & LANDFILL, DELAFIELD, WISCONSIN

		10,000 GALLON		2,000 GALLON T	CONDENSATE TANK		
Date	Hauling Company	Gallons Pumped	No. of Loads	Gallons Pumped	No. of Loads	Gallons Pumped	No. of Loads
04/01/94 Howagh 04/30/94	Advanced Waste Services Milwante	165,500	36	N/A	N/A	N/A	NA
			,				

Weekly Tot	al			• • • • • • • • • • • • • • • • • • • •			
Weekly Total 6	iallons			 	<u></u>	·	
Weekly Total Lo	ads						

04/19/94 09:51

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K. SINGH & ASSOCIATES, INC.

Engineers and Environmental Management Consultants
1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

SPEED MEMORANDUM

DATE

04/19/94

OT

Mike Malatesta

COMPANY:

Advanced Waste Services (AWS)

FAX#

(414) 262-2012 355 7600

TEL.#

(414) 355 - 9027

FROM

Raghu Singh

SUBJECT :

Hauling leachate & water from 10,000 gallon & condensate tanks

from April 1 thru 8, 1994

Sanitary Transfer & Landfill, Delafield, Wisconsin

COMMENTS:

Please provide the hauling data by 04/21/94

Date	Leachate from 10	Activities 0.000 gallon tank	Water from condensate tank		
	Gallons hauled	No. of Loads	Gallons hauled	No. of Loads	
04/01/94	CI				
04/02/94	á				
04/03/94	Ø				
04/04/94	[3000	3			
04/05/94	Coco	1			
04/06/94	6000	1	***************************************		
04/07/94	Ø		****************		
04/08/94	1900)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Total	49000	7		: 雷武河江北 以本景道	

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04/19/94 09:51

K. SINGH & ASSOCIATES, INC.

AWS

Engineers and Environmental Management Consultants
1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

SPEED MEMORANDUM

DATE

04/19/94

TO

Mike Malatesta

COMPANY:

Advanced Waste Services (AWS)

FAX#

(414) 362 8012 355 7000

TEL.#

(414) 355 - 9027

FROM

Raghu Singh

SUBJECT :

Hauling leachate & water from 10,000 gallon & condensate tanks

from April 9 thru 16, 1994

Sanitary Transfer & Landfill, Delafield, Wisconsin

COMMENTS:

Please provide the hauling data by 04/21/94

Date	Leachate from 10	Activities 0.000 gallon tank	Water from condensate tank		
	Gallons hauled	No. of Loads	Gallons hauled	No. of Loads	
04/09/94	Ø				
04/10/94	Ø				
04/11/94	<i>5s</i> p>	1			
04/12/94	Ø				
04/13/94	24000	Ц	· 4 T • C • • • • • • • • • • • • • • • • •		
04/14/94	Ø				
04/15/94	Ø				
04/16/94	11000	S		. 4 4 4 4 4 4 4 4 4 4 7 7 7 7 7 7 7 7 7	
Total	40500	7			



993

K. SINGH & ASSOCIATES, INC.

Engineers and Environmental Management Consultants
1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

SPEED MEMORANDUM

DATE

04/19/94

TO

Mike Malatesta

COMPANY:

Advanced Waste Services (AWS)

FAX#

(414)362-3012 355 7.00

TEL. #

(414) 355 - 9027

FROM

Raghu Singh

SUBJECT:

Hauling leachate & water from 10,000 gallon & condensate tanks

from April 17 thru 24, 1994

Sanitary Transfer & Landfill, Delafield, Wisconsin

COMMENTS:

Please provide the hauling data by 04/28/94

Date	Leachare from 1	Activities 0.000 gallon tank	Water from condensate tank		
	Gallons hauled	No. of Loads	Gallons hauled	No. of Loads	
04/17/94	B		1		
04/18/94	\$ 27000	Ч			
04/19/94	Ø				
04/20/94	5560	1			
04/21/94	5560	(
04/22/94	5560	1			
04/23/94	Ø				
04/24/94	Ø				
Total	<i>५२५७</i>	1			

Engineers and Environmental Management Consultants
1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

SPEED MEMORANDUM

DATE : 04/19/94

TO: Mike Malatesta

COMPANY: Advanced Waste Services (AWS)

FAX# : (414).362-8012 355 7600

TEL.# : (414) 355 - 9027

FROM: Raghu Singh

SUBJECT: Hauling leachate & water from 10,000 gallon & condensate tanks

from April 25 thru 30, 1994

Sanitary Transfer & Landfill, Delafield, Wisconsin

COMMENTS:

Please provide the hauling data by 05/04/94

Date	Leachate from 10	Activities Leachate from 10.000 gallon tank		ensate tank
•	Gallons hauled	No. of Loads	Gallons hauled	No. of Loads
04/25/94	10500	3	,	
04/26/94	45 5 50 (1900	1		
04/27/94	11600	9		
04/28/94	Ø			
04/29/94	11000	2		
04/30/94	Ø	***************************************		
Total	H500	8		

GROUNDWATER MONITORING FOR OFF-SITE PRIVATE WELLS
SANITARY TRANSFER & LANDFILL, DELAFIELD, WISCONSIN Samplers Raghu Singh

		FIELD OBSERVATIONS							
Date Time	Well ID.	Sample Collection Location (Faucet, etc.)	Conductivity	Field Temper- ature	Odor	Turbidity	Color	рН	Other Comments
	PW # 4								
	PW # 5								
	PW # 11			.a					
4/28/14	PW # 13 4	Forcet	1001	37°F	No	No	No	7.4	-
4/28/14 4.30	PW # 15	Faucet	902	37° F	No	No	No	7, 5	_
4/28/74	PW # 16	Faucet	979	37°F	No	No	No	7.6	
4/28/94	PW # 17	Fauet	1100	37°F	No	No	No :	7.7	_
	PW # 21								
4/28/94	PW # 54	Found-	1034	37°₽	Но	No	No.	7.9	_
4/28/94 5·15	PW # 55	Faucet	1034	37°F	No	No	No	8.1	-

GROUNDWATER MONITORING FOR OFF-SITE PRIVATE WELLS SANITARY TRANSFER & LANDFILL, DELAFIELD, WISCONSIN Samplers

Raghu Singh

	FIELD OBSERVATIONS								
Date Time	Well ID.	Sample Collection Location (Faucet, etc.)	Conductivity	Field Temper- ature	Odor	Turbidity	Color	рН	Other Comments
	PW # 91				•				
	PW # 92								
	PW # 94								
4/28/94	PW # 95	Fancet	1122	37°F	НО	No	No	7.2	-
	PW # 96								
4/28/94	PW # 97	Faucet	1892	37°F	No	No	V°	7.0	
4 28 94	PW # 99	Faucet	1870	37°F	No	No	No	7,4	-
4/28/94	PW # 100	Faucet	1595	37°F	No	No	No	7.8	_
4/20/94	PW # 101	Faucet	1485	37°F	No.	No	No	8.1	-
4/18/94	PW # 102	Faucet	1353	37° F	λer	No	No	7.3	_

GROUNDWATER MONITORING FOR OFF-SITE PRIVATE WELLS
SANITARY TRANSFER & LANDFILL, DELAFIELD, WISCONSIN Samplers Raghu Singh FIELD OBSERVATIONS

Date Time	Well ID.	FIELD OBSERVATIONS							
		Sample Collection Location (Faucet, etc.)	Conductivity	Field Temper- ature	Odor	Turbidity	Color	рН	Other Comments
	PW # 103								
	PW # 104								
4/20/94	PW # 105	The priva	te well w ll Mat we	as abandon ll.	ed about six	months a	zo, Walei	need is m	et hy
	PW # 106								