

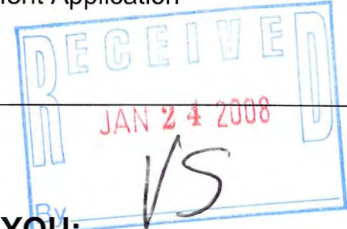
LETTER OF TRANSMITTAL



12075 North Corporate Parkway
Suite 210
Mequon, Wisconsin 53092

Phone: 800-776-7140
Direct Line: 262-643-9171
FAX: 262-241-8222

DATE 1/17/08 PROJECT : ECI-01-2300-3157
ATTENTION: Mark Drews
RE: DERF Reimbursement Application



TO: Mr. Mark Drews, P.G.
WDNR
141 NW Barstow Street
Waukesha, WI 53188

WE ARE SENDING YOU:

- | | |
|---|--|
| <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover |
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Specifications <input type="checkbox"/> Plans |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Samples <input type="checkbox"/> Change order |
| <input type="checkbox"/> | |

1	Reimbursement Application - Express Cleaners, 3941 North Main Street, Racine, WI (BRRTS #02-52-547631)

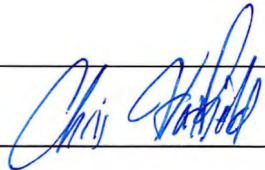
THESE ARE TRANSMITTED (see code)

- | | | |
|--|---|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> No exceptions taken | <input type="checkbox"/> Resubmit _____ copies for review |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Make noted corrections | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Amend & resubmit | <input type="checkbox"/> Return _____ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ | |
| <input type="checkbox"/> For bids due _____ 19____ | | |

Mr. Drews,

The application for reimbursement is attached. This is an interim payment request since the site investigation has not been completed. If you have any questions, please let me know.

COPY TO: file

SIGNED: 
Christopher C. Hatfield

Dry Cleaner Environmental Response Program Application Tracking Sheet

Payment Audit Due Date:
(Add 90 days to date received.)

4/23/08

BRRTS #
02-52-547631

Applicant Name: James Small of Erlich Family Site Name: Express Cleaners


Type of Response Action (select all that apply): Immediate Partial Site Investigation ___ # Interim Action
 Site Investigation Final Remedial Actions Partial ___ # Remedial Action Final
 Only costs that were incurred after 10/14/97 are eligible. The #, means what number is this request, like SI 2nd.#

Who's Responsible	Action/Requirement	Type of Application this Applies to:	Staff Initials	Certification Date
R & R Project Manager	UPON RECEIPT: APPLICATION COMPLETENESS REVIEW			
	1. Date stamp application.	All		1/24/08
	2. Fill out Dept Use Only block of information on bottom of Application for Reimbursement (second page)			
	3. Fax two page application form after signing and dating (4400-211) and fax Reimbursement Cost Summary (4400-213) to Community Financial Assistance (CF) - Attn: DERF Manager CF/8 (Fax: 608-267-0496) (they will send acknowledgment letter.)	All	MD	2/4/08
	4. Review application for general completeness. Are the following required forms and attachments included in the application?	All		
	<input checked="" type="checkbox"/> DERP Application, Form 4400-211. Must be signed by DNR Project Manager / bottom of page 2.		MD	2/4/08
	<input checked="" type="checkbox"/> Bid Proposals Summary, Form 4400- 233 for SI only, Form 4400-212 for interim Action or Remedial Actions (not for bidding occurring before 2/1/2000) Must be signed by DNR Project Manager / bottom of page at least initially.		MD	2/13/08
	<input checked="" type="checkbox"/> Reimbursement Cost Summary, Form 4400-213		MD	2/13/08
	<input checked="" type="checkbox"/> Reimbursement Cost Detail Worksheet, Form 4400-214 (A spreadsheet may be substituted)		MD	2/13/08
	<input checked="" type="checkbox"/> Verification of Taxpayer ID Number, Substitute W-9 (only if initial application to program)		MD	2/13/08
<input checked="" type="checkbox"/> A Site Map <input checked="" type="checkbox"/> A Legal Description		MD	2/13/08	
<input checked="" type="checkbox"/> A copy of each accepted proposal (contract) for consulting and contract services, including documentation of any changes to the original contract and records of contract negotiations. The estimated costs should be coded to the six cost categories.		MD	2/13/08	
<input checked="" type="checkbox"/> Detailed Invoices coded to the cost categories		MD	2/13/08	
<input checked="" type="checkbox"/> Canceled checks (copies of both sides) documenting payment of the invoices		MD	2/13/08	
WITHIN 6 WEEKS: TECHNICAL REVIEW (so financial review can be completed on time too) Costs incurred between Oct. 14, 1997 and Feb.1, 2000, review activities and invoices for reasonableness and compliance with NR 169 and NR 700 rule series.				
5. Dept. notified of spill prior to action in compliance with WI State Statue 292.11. (only on initial claim)	1 st . SI		MD	5/26/06

* Item is not required if application cleanup activity was initiated before February 1, 2000 effective date of administrative rule). In this case, cleanup activities should be reviewed as to their reasonableness in complying with the requirements of NR 169, and compliance with the NR 700 rule series.

6. Dry Cleaner RP letter sent after notification. (only on initial claim)	1 st . SI	MD	6/29/06
7. If immediate action cost > \$10,000, approval letter sent. <i>Enter NA if not applicable.</i>	Immediate Actions*	NA	
8. Immediate action is complete and conducted in compliance with NR 169 and NR 700 rule series.	Immediate Actions	NA	
9. Potential Claim Notification (form 4400-210) received only after having received written notification of spill (only needed on initial claim)	Site Investigations*	SL	7/24/06
10. If lowest bidder for development of site investigation workplan and schedule not chosen, justification reviewed and approval letter sent. <i>Enter NA if not applicable.</i>	Site Investigations*	MD	3/1/07
11. Site Investigation <u>work plan & schedule</u> , approved. If partial SI payment then accepted change order too!	Site Investigations	MD	9/4/07
12. Site risk classification: <input type="checkbox"/> Low Risk <input type="checkbox"/> Medium Risk <input checked="" type="checkbox"/> High Risk Forward a copy of the pilot priority scoring sheet with the application package.	Site Investigations <input checked="" type="checkbox"/> estimated for partial SI payments <input type="checkbox"/> final -SI completed	MD	2/13/08
13. Remedial Actions conducted in this application are approved and in compliance with NR 169 and NR 700 rule series.	Remedial Actions	NA	
14. If there are costs for additional services that exceeded the consultant's original proposal by more than \$3,000 attach a copy of those costs and the DNR approved change order. <i>Enter NA if not applicable.</i>	Site Investigations* Remedial Actions*	NA	
15. What is the maximum approved dollar amount for this site as of the date of this claim?	\$ 57,561	MD	2/13/08
16. Fill in the DERF Data Summary Sheet (complete as possible the first time then update only as needed) and make sure all regular BRRTS data entry is completely up to date. And send a copy of the DERP Data Summary Sheet when you forward the package.	ALL	MD	2/13/08
17. Forward this tracking worksheet, a copy of pilot priority scoring sheet (if changed), a copy of the DERF Data Summary Sheet (if updated) and the entire application package to: WI DNR, GEF2 in Madison. Attn: DERF Manager - CF/8	ALL		

Regional Project Manager's Approval:

 2/13/08

Project Manager's Signature & Date

NOTES:

* Item is not required if application cleanup activity was initiated before February 1, 2000 effective date of administrative rule). In this case, cleanup activities should be reviewed as to their reasonableness in complying with the requirements of NR 169, and compliance with the NR 700 rule series.

Dry Cleaning Environmental Response Program Data Summary

Site Name: <i>Express Cleaners</i>		Project Manager: <i>Mark Drews</i>		County: <i>Racine</i>			
Site location: <i>Racine, 3941 N. Main St.</i>			BRRTS Number: <i>02-52-547631</i>				
Contaminant Source: <input type="checkbox"/> Above ground tank <input type="checkbox"/> Underground tank <input checked="" type="checkbox"/> Spill/dumping <input type="checkbox"/> Sewer system <input type="checkbox"/> Floor drains <input type="checkbox"/> Other Specify: _____ _____ _____		Major Contaminants Present: <input checked="" type="checkbox"/> Perchloroethylene <input type="checkbox"/> Related Perc Products Trichloroethene 1,1 dichloroethene 1,2 dichloroethene Vinyl Chloride <input type="checkbox"/> Stoddard Solvents/Mineral Spirits <input type="checkbox"/> Naptha <input type="checkbox"/> Other: Specify: <i>Vapor PCE</i> _____ _____ _____ _____		Soil Concentrations (Min/Max) <i>0.03 - 130 ppm</i> <i>2.25 - 11,500 ppb</i> <i>2.25 - 17,400 ppb</i> _____ _____ _____		GW Concentrations (Min/Max) <i>20.52 - 6000 ppb</i> <i>20.44 - 284 ppb</i> <i>20.68 - 1250 ppb</i> _____ _____ _____	
Contaminants found in: <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Bedrock <input type="checkbox"/> Groundwater							
Soil Characteristics: <input type="checkbox"/> Clay <input checked="" type="checkbox"/> Silt/clay <input type="checkbox"/> Silt <input type="checkbox"/> Silt/sand <input type="checkbox"/> Sand <input type="checkbox"/> Sand & gravel		Hydraulic K: Pump Test results: _____ Slug Test Results: _____ Estimated/book value: _____	Depth to Bedrock <input type="checkbox"/> <10' <input type="checkbox"/> >10' <25' <input type="checkbox"/> <25' >50' <input checked="" type="checkbox"/> >50'	Depth to Groundwater <input checked="" type="checkbox"/> <10' <input type="checkbox"/> >10' <25' <input type="checkbox"/> >25' <50' <input checked="" type="checkbox"/> >50'	Type of Bedrock <input type="checkbox"/> Sandstone <input type="checkbox"/> Dolomite/Limestone <input checked="" type="checkbox"/> Dolomite/Limestone (fractured) <input type="checkbox"/> Granite		
Soil Technologies (Please circle E for Evaluated and/or S for Selected)							
In-Situ Biological Treatment E S Bioventing E S Enhanced bioremediation Specify enhancement: _____ E S Land treatment E S Natural attenuation E S Phytoremediation E S Other: _____		In situ Physical/Chemical treatment E S Electrokinetic separation E S Fracturing E S Soil Flushing E S Soil vapor extraction E S Solidification/stabilization E S Other: Excavation: E S off-site disposal E S on-site treatment Amt. Excavated: _____		On-site Thermal Treatment E S Thermally enhanced soil vapor extraction E S Other: _____ _____ Containment E S Cap E S Cap enhancements E S Other			

Dry Cleaning Environmental Response Program Data Summary

Ex-Situ Biological Treatment (w/excavation) E S Biopiles E S Composting E S Fungal biodegradation E S Landfarming E S Slurry phase biological treatment E S Other	Ex-situ physical/chemical treatment (w/excavation) E S Chemical extraction E S Chemical reduction/oxidation E S Dehalogenation E S Separation E S Soil washing E S Soil vapor extraction E S Solar detoxification E S Other	Ex-situ thermal treatment (w/excavation) E S Incineration E S Pyrolysis E S Thermal desorption E S Other
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Groundwater Treatment Technologies (Please circle E for Evaluated and/or S for Selected)

In-situ biological treatment E S Reductive Dechlorination E S Aerobic Co-metabolism Specify enhancement: _____ E S Natural attenuation E S Phytoremediation E S Other	In-situ Physical/Chemical Treatment E S Aeration E S Air sparging E S Bioslurping E S Dual phase extraction E S Fluid/vapor extraction E S Hot water/steam flushing/stripping E S Hydrofracturing E S In-well air stripping E S Passive/reactive treatment walls E S Other	Ex-situ biological treatment E S Bioreactors E S Constructed wetlands E S Other
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Ex-situ physical/chemical treatment E S Adsorption/absorption E S Air stripping E S Gran. activated carbon E S WW Treatment Plant E S Ion exchange E S Separation E S Sprinkler Irrigation E S UV oxidation E S Other:	Containment E S Groundwater pumping E S Slurry walls E S Other: _____ _____	Air Emissions/off-gas treatment E S Biofiltration E S High energy destruction E S Membrane separation E S Oxidation E S Vapor phase carbon Adsorption E S Other: _____
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Other Site Information

Closed with Natural Attenuation: Yes No	Contamination off site? <input checked="" type="radio"/> Yes No	Drinking water wells impacted? Yes <input checked="" type="radio"/> No
--	--	--

Other Pertinent Information:

Lessons Learned:

Site Name: Express Cleaners
BRRTS ID#: 02-52-547631

Contaminant Characteristics Evaluation

Reviewer: MD
Date: 02/13/2008

Groundwater Migration Pathway

Hazardous Substance	Toxicity	Mobility	Waste Quantity	Containment	Pathway Total
Tetrachloroethylene	3	4	3	2	9
Trichloroethylene	2	4	2	2	4
					9

Air Migration Pathway

Hazardous Substance	Toxicity	Waste Quantity	Pathway Total
			0
			0

Soil Exposure

Hazardous Substance	Toxicity	Waste Quantity	Pathway Total
Tetrachloroethylene	4	3	24
Trichloroethylene	2	2	8
			24

Total Contaminant Characteristics Score:
(sum of pathways & soil exposure - Max. 40)

33

Environmental Risk Priority

Env.Char.& Receptors Score: 40

Contaminant Char. Score: 33

Total Score: 73

DERF Classification: High

Site Name: Express Cleaners

Reviewer: MD

BRRTS ID#: 02-52-547631

DERF

Date: February 13, 2008

Environmental Characteristics and Receptors Pathway Evaluation			
Pathway	Selection	Status	Score
Groundwater Pathway	Contamination above an NR 140 ES exists farther than 1000 feet from a public water supply well and farther than 100 feet from a private water supply well.	Known	10
Surface Water / Sediment Pathway	None of the above conditions are known to or potentially exist.	NA	0
Air Pathway	Violation of any ambient air quality standard in NR 404.04 or an air emission standard, if there are less than 50 residents within 0.1 mile of the contaminant source.	Known	14
Soil/Direct Contact Pathway	Residual contaminant levels (RCLs) in NR 720 are exceeded. There is access to the site. The site is in a residential setting.	Known	40
Environmental Characteristics and Receptors Score (Sum of the above scores - limited to maximum score of 40)			40

Notice: This form is authorized under s. 292.65, Wis. Stats., and ch. NR 169, Wis. Adm. Code. The following information about the selection of consultants for interim actions, site investigations, and remedial action activities is required under ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than that for which it is originally being collected. Information will be made available to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: Complete this form and attach a copy of the accepted signed bid. See reverse side for detailed instructions. *Copy this form as necessary.*

Applicant Information

Applicant Name <i>JAMES C. SMALL</i>	Business Name <i>LIMITED</i> <i>ERLICH FAMILY PARTNERSHIP</i>
Dry Cleaning Facility Name <i>EXPRESS CLEANERS</i>	Location <i>3941 NORTH MAIN ST, RALINE</i>

Consultant Information

Consultant Name	Bid Proposal Amount	Consultant Selected (select one)
<i>NORTHERN ENVIRONMENTAL TECH, INC</i>	<i>21553</i>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

If this summary is being provided as part of a reimbursement application, did your actual costs exceed the proposal costs by more than \$3,000 or 5% of the original estimate (whichever is larger).

Yes No

If yes, send a copy of the accepted amendment, signed by the DNR project manager. *Multiple change orders are attached*

Certification

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

Applicant Signature <i>James Charles Small</i>	Date Signed <i>12-28-07</i>
---	--------------------------------

Department Use Only		
Project Manager Signature <i>Mark Dren</i>	Date <i>3/1/07</i>	Telephone Number <i>574-2146</i>
Consultant Selection <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected	Reason For Rejection/Notes	

State of Wisconsin
 Department of Natural Resources
 PO Box 7921, Madison WI 53707-7921
 dnr.wi.gov

DERF Site Investigation Bid Summary Consultant Selection Cover Sheet

Form 4400-233 (R 4/04) Page 1 of 6

Notice: Use this form to notify the Department of Natural Resources of the consultant you are selecting to conduct a site investigation and to submit and summarize the bids required in the Dry Cleaner Environmental Response Fund (DERF) Program. This form is authorized under s. 292.65, Wis. Stats. and s. NR 169.23, Wis. Adm. Code. Completion of this form is mandatory for any person applying for DERF reimbursement. Persons who do not submit a completed form will not be eligible for reimbursement under DERF. Personal information will be used to manage the DERF program, and be made available to requesters under Wisconsin's Open Records laws (ss. 19.32-19.39, Wis. Stats.) and requirements.

Complete the following information and submit it to your DNR regional project manager. Copy this form as necessary.

Site Information

Site name: EXPRESS DRY CLEANERS, INC. Facility Name: EXPRESS DRY CLEANERS, INC. BRRTS #02-52-547631

Consultant Selected

Consultant Name: Northern Environmental, Inc. Consultant Address: 12075 N. Corporate Parkway, Mequon, WI

Summary of Costs:

Consultant Name: Northern Environmental, Inc.		Consultant Name: STS	
Consulting costs:	\$9,962	Consulting costs:	\$11,710
Drilling costs:	\$6,311	Drilling costs:	\$8,065
Analytical costs:	\$3,455	Analytical costs:	\$3,630
Miscellaneous costs:	\$1,825	Miscellaneous costs:	\$1,871
Total Costs:	\$21,553	Total Costs:	\$25,276

Consultant Name: Shaw Environmental	
Consulting costs:	\$11,032
Drilling costs:	\$5,302
Analytical costs:	\$1,787
Miscellaneous costs:	\$2,313
Total Costs:	\$20,434

Optional 4th bid information:

Consultant Name:	
Consulting costs:	
Drilling costs:	
Analytical costs:	
Miscellaneous costs:	
Total Costs:	

Justification for Selection:

Consultant chosen has the most knowledge about the property & lowest commodity & personnel unit prices.

Applicant Information and Certification

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

Applicant Name James C. Small, CPA

Date

2-19-07

Street Address P.O. Box 1347, 222 Main Street, Suite 200

City Racine

State WI

Zip Code 53401-1347

Signature

James Charles Small POA

Department Use Only

Project Manager Approval Signature

Mark Drew

Phone Number

514-2146

Date

3/1/07

If not approved, reason for non-approval:

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 10/05)

Notice: This form is authorized under ss. 292.65 Wis. Stats., and ch. NR 169, Wis. Adm. Code. Use of this form is required by the Department for any application filed pursuant to ss. 292.65 Wis. Stats. and Ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than that for which it was originally being collected. Information will be made accessible to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: Read the instructions that accompany this form. You may apply for costs incurred October 14, 1997 to present. Submit this form with its attachments to your DNR Project Manager.

Applicant Information				Application Type	
Applicant Name <i>JAMES C. SMALL</i>				Type of Response Action costs included in this application: (select all that apply) <input type="checkbox"/> Immediate <input checked="" type="checkbox"/> Site Investigation (<i>Interim payment request</i>) <input type="checkbox"/> Interim Action <input type="checkbox"/> Remedial	
Business Name <i>ERLICH FAMILY PARTNERSHIP LIMITED</i>					
Mailing Street Address and PO Box <i>P.O. Box 081007</i>					
City <i>RACINE</i>		State <i>WI</i>	ZIP Code <i>53408</i>		
Telephone Number <i>262-637-9351</i>	Fax Number <i>262-637-0734</i>	E-Mail Address <i>—</i>		This reimbursement request is a: (select one) <input checked="" type="checkbox"/> Partial Request - Number: <i>1</i> <input type="checkbox"/> Final Request	
Applicant is: (select one)				Response Actions Time Period (for this Note: Start date may not overlap previous time period.	
<input checked="" type="checkbox"/> Owner under s. 292.65(1)(i), Wis. Stats. <input type="checkbox"/> Operator under s. 292.65(1)(h), Wis. Stats. <input type="checkbox"/> Property owner of a facility licensed after October 14, 1997 under s. 292.65(1)(i)3.					
Actions Start Date <i>11/01/2006</i>		Actions End Date <i>9/5/2007</i>			

Agent Information (if applicable)					
Agent Name <i>WILLIAM P. SCOTT</i>			Title <i>ATTORNEY</i>		
Business Name <i>GONZALEZ, SAGGIO, AND HARLAN, LLP</i>		Telephone Number <i>414-277-8500</i>		Fax Number	
Mailing Street Address and PO Box <i>225 EAST MICHIGAN ST 4TH FLOOR</i>			City <i>MILWAUKEE</i>		State <i>WI</i>
			ZIP Code <i>53202-4900</i>		

Payment Assignment —Complete if reimbursement requested on this application should be made to a person who loaned money to the applicant					
Contact Name		Business Name		Telephone Number	
Mailing Street Address and PO Box			City		State <i>WI</i>
					ZIP Code

Multiple Responsible Persons
 If more than one owner or operator is eligible for reimbursement from the program for costs related to one or more discharges at this facility, a reasonable effort must be made to notify every potentially eligible applicant prior to filing an application for reimbursement.

Check here if there are no other eligible persons to notify.

If there are other responsible persons eligible for reimbursement from the program associated with this site, complete the following for each. To report more than two responsible persons, attach a sheet with the additional information.

Name		Telephone Number			
Mailing Street Address and PO Box		City		State <i>WI</i>	ZIP Code
Name		Telephone Number			
Mailing Street Address and PO Box		City		State <i>WI</i>	ZIP Code

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 10/05)

Page 2 of 2

Dry Cleaner Site Information

Name of Dry Cleaner Facility (or former facility) EXPRESS DRY CLEANING, INC	Dry Cleaning Facility Construction Date, if known 1971	Was the facility constructed after October 14, 1997? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Have the following enhanced pollution prevention measures been implemented?

1. All wastes that are generated at the dry cleaning facility and that contain dry cleaning solvent are managed as hazardous wastes in compliance with ch.291 and 42 USC6901 to 69911. Yes No
2. Dry cleaning solvent or wastewater from dry cleaning machines are not discharged into any sanitary sewer or septic tank or into the waters of this state. Yes No
3. Each machine or other piece of equipment in which dry cleaning solvent is used, or the entire area in which those machines or pieces of equipment are located, is surrounded by a containment dike or other containment structure that is able to contain any leak, spill or other release of dry cleaning solvent from the machines or other pieces of equipment. Yes No
4. The floor within any area surrounded by a dike or other containment structure under 3 above is sealed or is otherwise impervious to dry cleaning solvent. Yes No
5. All perchloroethylene is delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system. Yes No

Is the facility currently operating at this location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If no, Date Operations Ceased	Most Recent Department of Revenue License Date	Dry Cleaner License No. 030-0002281655-01
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Property Location--Street 3941 NORTH MAIN ST	City RACINE	ZIP Code 53402	County RACINE	Latitude	Longitude
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Discharge Information

When did the discharge occur? (select one) <input type="checkbox"/> Date: _____ <input checked="" type="checkbox"/> Historical, I don't know	What products were released at the discharge site: (select all that apply) <input checked="" type="checkbox"/> Perchloroethylene <input type="checkbox"/> Petroleum Solvents <input type="checkbox"/> Other, specify: _____
--	---

Have there been actions taken to address a previous discharge at this site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, has an NR 726 case closure been issued for the past discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, Closure Letter Date
--	--	-----------------------------

Consultant(s) – Attach Completed Bid Proposals Summary Sheet(s) and Accepted Proposal(s)

Contact Name CHRISTOPHER HATFIELD	Business Name NORTHERN ENVIRONMENTAL	Contact Name	Business Name
---	--	--------------	---------------

Insurance Information

At the time the discharge occurred: (select one)

- There were no insurance policies in effect.
- Policies were in effect, but no claims were made.
- Policies were in effect but coverage was denied. Enclose a copy of the insurance company's denial of coverage letter.
- Policies were in effect that covered part of the clean-up costs. Enclose detailed documentation that indicates the specific invoices or costs that were covered and not covered by insurance. If a specific agreement was reached regarding the insurance settlement, enclose a copy.
- Policies were in effect and an insurance claim is pending.
- Insurance coverage has not changed since the last application submitted to the Dry Cleaner Environmental Response Program for this discharge.

If insurance policies were in effect, list companies, policies and effective dates. If needed, attach separate sheet of paper.

Other Sources of Reimbursement

Have you applied for or will you apply for reimbursement from any other program for response action costs associated with this discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, Program Name	Application Date
--	----------------------	------------------

Application Certification

To the best of my knowledge and belief, all data in this application are true and correct. I have made a reasonable effort to notify all potentially eligible owners and operators of the site that this application is being filed.

Applicant or Agent Signature <i>James Charles Smith</i>	Title POA	Company Name ENGLISH FAMILY LIMITED PARTNERSHIP	Date 12-28-07
Department Use Only			
Application Received Date 1/24/08	DNR Project Manager Signature <i>Mark Drew</i>	BRRTS Number 02-52-547631	

**Dry Cleaner Environmental Response Program
 Reimbursement Cost Summary**

Form 4400-213 (R 9/03)

Notice: Use of this form is required to request payment under the Dry Cleaner Response Program. This form is authorized by ss. 292.65 Wis. Stats., and ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than that for which it was originally being collected. Information will be made available to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: See reverse side. Copy this form as necessary.

Applicant Information

Applicant Name JAMES C SMALL	Business Name ERLICH FAMILY LIMITED PARTNERSHIP
Dry Cleaning Facility Name EXPRESS DRY CLEANING, INC	Location 3941 NORTH MAIN ST, RACINE

Immediate Response Actions, Site Investigations, and Remedial Response Actions

Cost Category	Costs This Claim	Audit Summary (For Department Use)		
		Ineligible Costs	Eligible Costs This Claim	Penalties (Ineligible X 50%)
A. Soil Investigation	11598.42			
B. Soil Remediation				
C. Groundwater Investigation	11766			
D. Groundwater Remediation				
E. Air/Vapor Investigation				
F. Air/Vapor Remediation				
G. Laboratory and Other Analysis	10612.35			
H. Miscellaneous Costs	3334			
Totals	37310.77			
		Minus Deductible		
		Base Reimbursement		
		Minus Penalties		
		Maximum Estimated Cost		
		Total Approved Reimbursement		

Certification

I certify that to the best of my knowledge and belief the billed costs of expenditures are based on actual payments of record and are in accordance with the eligible cost provisions and reimbursement under Chapter NR 169, Wis. Adm. Code. I agree that if I receive future payment from another program or an insurance claim for response actions associated with this discharge that I will repay the Department.

Applicant Signature <i>James Charles Small</i>	Date Signed 12-28-07
---	--------------------------------

Department Use Only			
Bureau of CF Initials	Bureau of FN Initials	Date Audited	Audited Payment Amount
Project Number		Funding Code	

**Dry Cleaner Environmental Response Program
 Potential Claim Notification**

Form 4400-210 (R 9/03)

Notice: Use this form to notify the Department of Natural Resources of the potential to submit a reimbursement application to the Dry Cleaner Environmental Response Program (DERP). This form is authorized under s. 292.65, Wis. Stats. and ch. NR 169, Wis. Adm. Code. Completion of this form is mandatory for any person applying for reimbursement from the DERP. Persons who do not submit a completed form will not be eligible for reimbursement under DERP. Personal information will be shared with the Wisconsin Department of Revenue to determine eligibility for DERP claims and for DERP program administration. Information will also be made available to requesters under Wisconsin's Open Records laws (ss. 19.32-19.39, Wis. Stats.) and requirements.

Notification of a potential claim is required prior to conducting a site investigation or any remedial action activity under s. 292.65(4), Wis. Stats. For facilities in operation after October 14, 1997, include the Wisconsin Department of Revenue Dry Cleaning License Number issued under s. 77.996, Wis. Stats. "Dry cleaning facility" means a facility for dry cleaning apparel or household fabrics for the general public. See s. 292.65(1)(d), Wis. Stats., for legal definition.

Complete the following information and submit it to your DNR regional project manager. Copy this form as necessary.

Eligibility Information

Was there a release of dry cleaning product from a dry cleaning facility? Yes No

Date Department Notified of Release: MAY 16, 2006 Notification Method: Telephone FAX Written Affected Media (select all that apply): Soil Groundwater Surface Water

Applicant: owns operates operated subsidiary/parent corporation property owner of licensed facility

Does your proposed cleanup site have an operating dry cleaning machine? Yes No

Date Your Ownership/Operation Started: 1971 For Closed Facilities, Date Last Load Processed: STILL ACTIVE

If Operated After 10/14/97, Wisconsin Department of Revenue Dry Cleaning Facility License No.: 030-0002281655-01 If Dry Store, Date Equipment Removed From Site: N/A

Applicant Information

Owner/Operator Name: EHRlich FAMILY LIMITED PARTNERSHIP Company Name: MR. WILLIAM P. SCOTT, Esq. % DEWITT, ROSS, + STEVENS, S.C.

Mailing Street Address and PO Box: 13935 BISHOPS DRIVE SUITE 300 E-Mail Address: WPS@DEWITTRUSS.COM Federal Employer ID Number (FEIN): N/A

City: BROOKFIELD State: WI ZIP Code: 53005 Telephone Number: (262) 754-2870 Fax Number: (262) 754-2845

Are there any other responsible persons associated with the cleanup of this facility? Yes No If yes, check association for each:

Other Owner Property Owner of a Licensed Facility Operator

Other Responsible Party: MR. JUN H. AHN Other Responsible Party: STEVE RAWLINKO + GARY BECKER

Company Name: EXPRESS DRY CLEANING, INC. Company Name: VALET CLEANERS, INC.

Mailing Street Address and PO Box: 2103 SPRINGBROOK N. Mailing Street Address and PO Box: 1225 HARRINGTON DR. 3020 CHATHAM ST 53402

City: BROOKFIELD State: WI ZIP Code: 53186 City: RACINE State: WI ZIP Code: 53405

Telephone Number: (262) 681-2264 Telephone Number: _____

Agent Information

If an agent will be conducting actions per s. 292.65(4)(k), Wis. Stats., complete the following.

Agent Name: _____ Company Name: _____

Mailing Street Address and PO Box: _____ Telephone Number: _____ Fax Number: _____

City: _____ State: _____ ZIP Code: _____ Date Agent Agreement Signed: _____

**Dry Cleaner Environmental Response Program
Potential Claim Notification**
Form 4400-210 (R 9/03) Page 2 of 2

Facility Information

Facility Name EXPRESS DRY CLEANING, INC.		Company Name EXPRESS DRY CLEANING, INC.	
Facility Location: Street Address 3941 NORTH MAIN STREET		Department of Revenue Dry Cleaner License No. 030-0002281655-01	
City RACINE	State WI	ZIP Code 53402	License Holder and Company Name JUN H. AHN EXPRESS DRY CLEANING
Date Dry Cleaning Facility Constructed 1971		License Holder Federal Employee ID# (FEIN) SOCIAL SECURITY # 392-04-8175	
Dry cleaning license and solvent fees have been paid on this facility for the following years (select one):			
<input checked="" type="checkbox"/> October 14, 1997 to Present		<input type="checkbox"/> Fees are delinquent on this facility	
<input type="checkbox"/> From _____ To _____		<input type="checkbox"/> Facility operation ceased before October 14, 1997 (no fees apply)	

1. Has a previous ch. NR 700 cleanup been conducted at this site? Yes No
If so, date of closure letter: N/A
2. Is there diking around the machine? Yes No
3. Is the floor sealed? Yes No
4. At this site, do you anticipate finding contaminants not associated with this dry cleaning facility? Yes No ?
5. Are all wastes that are generated at the dry cleaning facility and that contain dry cleaning solvent managed as hazardous wastes in compliance with ch. 291, Wis. Stats., and 42 USC 6901 to 6991i? Yes No ?
6. Is dry cleaning solvent or wastewater from your dry cleaning machines being discharged into any sanitary sewer or septic tank or into the waters of this state? Yes No ?
7. Is all perchlorethylene delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system? Yes No ?
8. Was the facility constructed after October 14, 1997? Yes No
9. Has the applicant ever been referred to the Wisconsin Department of Justice for any violations of Wisconsin laws or rules concerning the use or disposal of dry cleaning solvents? Yes No ?

Comments: (Provide clarification if necessary)

Certification

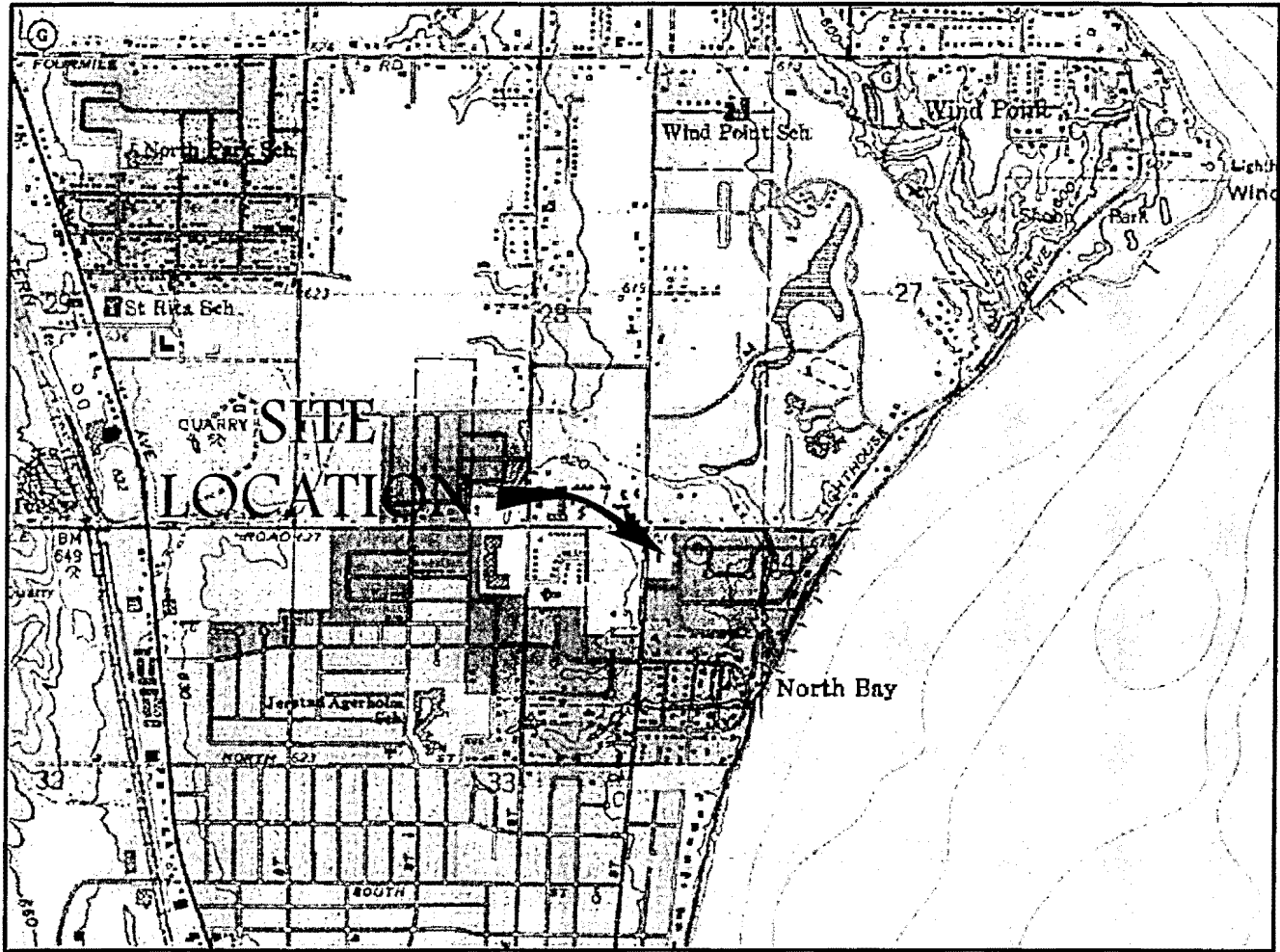
I certify that the information above is true and correct to the best of my knowledge.

Applicant Title and Signature William A Scott ATTORNEY AT LAW	Date Signed May 16, 2006
Agent Title and Signature	Date Signed

Department Use Only

Complete, sign and FAX to DERP Grant Manager, CF/B, (608) 267-0496.

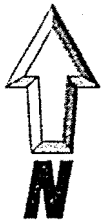
Date Received 7/24/06	Project Manager Signature Sharon Schubert	BRRTS Number 02-52-547631	Telephone Number
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NE Quarter of NE Quarter of Section 33
 Township 4 North, Range 23 East

SCALE IN FEET

1" = 2000'



CONTOUR INTERVAL 10 FEET
 NATIONAL GEODETIC VERTICAL DATUM OF 1929



QUADRANGLE LOCATION

BASE MAP SOURCE: USGS 7.5 MINUTE QUADRANGLE, WHITING, WISCONSIN, 1976 (NATIONAL GEOGRAPHIC HOLDINGS, INC.)

Northern EnvironmentalSM

Hydrologists • Engineers • Surveyors • Scientists

12075 North Corporate Parkway, Suite 210, Mequon, Wisconsin 53092
 Phone: 800-776-7140 Fax: 262-241-8222

WISCONSIN ▲ MICHIGAN ▲ ILLINOIS ▲ IOWA

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**SITE LOCATION
 & LOCAL TOPOGRAPHY**

EXPRESS CLEANERS, INCORPORATED
 3941 N. MAIN STREET
 RACINE, WISCONSIN

DATE: 12/12/06	DRAWN BY: BMP	TASK NUMBER:	PROJECT NUMBER: ECI 01-2300-3057	FIGURE 1
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DERF Site Investigation Bid Sheet

Consultant Bid Summary

Form 4400-233 (R 4/04) Page 2 of 6

Site Information

Site Name EXPRESS DRY CLEANERS, INC.

Consultant Name NORTHERN ENVIRONMENTAL TECHNOLOGIES, INC.

Applicant Name Stuart J. Gross

Bid Summary

Drilling Costs Total =	\$6,311.00
Analytical Costs Total =	\$3,455.00
Consulting Costs Total =	\$9,962.00
Misc Costs Total =	\$1,825.00
Grand Total =	\$21,553.00

I certify that the costs are an accurate estimate of my total projected costs for the site investigation and I understand and will adhere to s.292.65 Stats. and ch NR 169, Wis. Adm. Code.

Consultant Signature

Date

Please attach to these forms a written narratige specifying how the tasks outlined in these sheets will be performed.

Initial Site Investigation Cost Estimate

Consultant Name:Northern Environmental
 Site Name:Express Cleaners
 BRRTS #:02-52-547631
 Date:02/02/07

DERF Site Investigation Bid Sheet

Drilling Costs

Form 4400-233 (R 4/04) Page 3 of 6

Drilling Costs						
Task	Interval	Number of Borings or Wells	Number of Days	Total Number Feet Drilled	Cost/feet, Day or Well	Total Cost
Well installation and Completion						
HSA monitoring wells	0 ft to 15 ft	4	1	60	25	\$1,500
Piezometer	0 ft to 30 ft	1	1	30	25	\$750
Geoprobe Wells	0 ft to 15 ft	2	1	30	\$100/well	\$200
	> ___ ft					
Decontamination Costs						\$150
Mobilization Costs						\$325
Auger Borings (continuous sampling)						
	0 ft to 16 ft	5	1	90		
	___ ft to ___ ft					
	___ ft to ___ ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Auger Borings (specify split spoon sampling interval)						
	___ ft to ___ ft					
	___ ft to ___ ft					
	___ ft to ___ ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Direct Push Borings (per point)						
	< ___ ft depth					
Boreholes	0 ft - 16 ft depth	9	2	144	\$14/foot	\$2,016
	> ___ ft depth					
Decontamination Costs						
Mobilization Costs						\$300
Well Development (if done by subcontractor)						
	Monitoring Wells					
	Piezometers					
	Recovery Wells					
Other						
Drums	8 total				\$40/drum	\$320
Flush Mount Covers	5 total				\$150/cover	\$750
Protector Pipes						
Total Drilling Costs						\$6,311

Consultant Name: Northern Environmental
 Site Name: Express Cleaners
 BRRTS #: 02-52-547631
 Date: 02/02/07

DERF Site Investigation Bid Sheet

Analytical Costs

Form 4400-233 (R 4/04) Page 4 of 6

Parameter	WI Certified Lab			Field Test/Field Kit			Mobile Lab			Total Costs
	\$/sample	# samples	Method Used	\$/sample	# samples	Method Used	\$/Sample \$/Day	# Samples # Days	Method Used	
Solids Analysis										
VOCs	64	35	8260B							\$2,240.00
TCLP										\$0.00
RCRA Metals										\$0.00
Duplicate Analyses										\$0.00
Blank Analyses										\$0.00
Other: (Specify) TOC	51	4								\$204.00
Bulk Density	12	4								\$48.00
Water Analysis (low flow sampling assumed unless otherwise indicated at bottom of this sheet)										
VOCs	64	7	8260B							\$448.00
Nitrate*	10	3								\$30.00
Dissolved Oxygen*										\$0.00
Temperature*										\$0.00
Ferrous Iron*										\$0.00
Sulfate*	9	3								\$27.00
Sulfide*										\$0.00
ORP*										\$0.00
pH*										\$0.00
TOC*	51	3								\$153.00
Alkalinity*	9	3								\$27.00
Chloride*										\$0.00
Spec. Conductance*										\$0.00
Ethene/Ethane/Methane*	50	3								\$150.00
Hydrogen*										\$0.00
Carbon Dioxide*										\$0.00
RCRA Metals										\$0.00
Duplicate Analyses	64	1	8260B							\$64.00
Blank Analyses	64	1	8260B							\$64.00
Other: (Specify)										\$0.00
Air Analysis										
VOCs										\$0.00
TCE										\$0.00
PCE (minimum detection limit is <10 ppbv)										\$0.00
Other: (Specify)										\$0.00
Waste Analyses (soil/water)										
										\$0.00
										\$0.00
Miscellaneous (specify)										
										\$0.00
										\$0.00
Charge for Mobile Lab (indicate # days and daily fee)										
Total Analytical Costs										\$3,455.00

* Natural Attenuation parameters required for consideration of NA as remedy.

Consultant Name:Northern
 Site Name:Express Cleaners
 BRRTS #:02-52-547631
 Date:02/02/07

DERF Site Investigation Bid Summary

Consultant Costs

Form 4400-233 (R 4/04) Page 5 of 6

Position (specify)	Hourly Rate	Hours/Task														Total Costs				
		Workplan Development	Access	Receptor Survey	Waste Determination	Drilling Oversight	Soil Sampling	Drilling sampling	Well Development	Hydraulic Conductivity Test	Groundwater sampling	Soil gas/vapor intrusion survey	SSRCL calculations (contained out or remedial actions)	SI Report preparation	RAOR Report preparation		Project Management	Other (specify)		
Professional Staff																				
Associate Geologist	\$123	0.5												3					\$369.00	
Project Geologist	\$84	5	3		1				12				4	12		6			\$3,612.00	
Graduate Geologist	\$70					20			3		7			32					\$4,340.00	
Senior Technician	\$72													15					\$1,080.00	
																			\$0.00	
Field Staff																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
Office Support Staff																			\$0.00	
Administrative Aide	\$51	1												10					\$561.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
Total Consulting Costs																			\$9,962.00	

Consultant Name:Northern Environmental
 Site Name:Express Cleaners
 BRRTS #:02-52-547631
 Date:02/02/07

DERF Site Investigation Bid Summary Sheet

Miscellaneous Costs

Form 4400-233 (R 4/04) Page 6 of 6

Major Activity	Specifications	Commodity Unit (specify)	Unit Rate	Number of Units	Total Cost
IDW Disposal					
	Non-Hazardous	per drum	\$75	8	600
	Hazardous				
Mobilization		per event	\$75		\$75
Equipment Rental (list and include shipping costs if applicable)					
Rae System PPB Meter		per day	\$125/day	2	\$250
Shipping fees		per event	\$150/event	1	\$150
Field Supplies (list)					
Water level probe		per day	\$40	2	\$80
Low flow sampling Equipment		per day	\$100	1	\$100
Telog Data Recorder		per day	\$100	1	\$100
YSI Multi-Meter		per day	\$120	1	\$120
Surveying					
Survey Equipment		per day	\$100	1	\$100
Personal Protection Equipment (list)					
Sample Shipping Costs					
Other (specify)					
Private Utility Locate		per hour	\$150	2	\$250
Total Miscellaneous Costs					\$1,825.00

Reminders: DERF does not reimburse for attorney, closure or GIS fees. Mileage and meals are also non-reimbursable. Also, costs to prepare a reimbursement application and discuss the application with the department are not reimbursable. No expedited shipping w/o prior PM approval.

DERF Site Investigation Bid Sheet

Consultant Bid Summary

Form 4400-233 (R 4/04) Page 2 of 6

Site Information

Site Name EXPRESS DRY CLEANERS, INC.

Consultant Name NORTHERN ENVIRONMENTAL TECHNOLOGIES, INC.

Applicant Name Christopher Hatfield

Bid Summary

Drilling Costs Total =	
Analytical Costs Total =	\$7,530.00
Consulting Costs Total =	\$4,681.00
Misc Costs Total =	\$203.00
Grand Total =	\$12,414.00

I certify that the costs are an accurate estimate of my total projected costs for the site investigation and I understand and will adhere to s.292.65 Stats. and ch NR 169, Wis. Adm. Code.

Consultant Signature

Date

Please attach to these forms a written narrative specifying how the tasks outlined in these sheets will be performed.

*Change Order #1
July 2007 Change Order Costs for off-site
Investigation*

Consultant Name:Northern Environmental
 Site Name:Express Cleaners
 BRRTS #:02-52-547631
 Date:02/02/07

DERF Site Investigation Bid Sheet

Drilling Costs

Form 4400-233 (R 4/04) Page 3 of 6

Drilling Costs						
Task	Interval	Number of Borings or Wells	Number of Days	Total Number Feet Drilled	Cost/feet, Day or Well	Total Cost
Well installation and Completion						
HSA monitoring wells	0 ft to 13 ft					
Piezometer	0 ft to 0 ft					
Geoprobe Wells	0 ft to 0 ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Auger Borings (continuous sampling)						
	0 ft to 13 ft					
	___ ft to ___ ft					
	___ ft to ___ ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Auger Borings (specify split spoon sampling interval)						
	___ ft to ___ ft					
	___ ft to ___ ft					
	___ ft to ___ ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Direct Push Borings (per point)						
	< ___ ft depth					
Boreholes	0 ft - 12 ft depth					
	> ___ ft depth					
Decontamination Costs						
Mobilization Costs						
Well Development (if done by subcontractor)						
	Monitoring Wells					
	Piezometers					
	Recovery Wells					
Other						
Drums						
Flush Mount Covers						
Protector Pipes						
Total Drilling Costs						

Consultant Name: Northern Environmental

Site Name: Express Cleaners

BRRTS #: 02-52-547631

Date: 02/02/07

* Natural Attenuation parameters required for consideration of NA as remedy.

DERF Site Investigation Bid Sheet

Analytical Costs

Form 4400-233 (R 4/04) Page 4 of 6

Consultant Name:Northern
Site Name:Express Cleaners
BRRTS #:02-52-547631
Date:02/02/07

DERF Site Investigation Bid Summary

Consultant Costs

Form 4400-233 (R 4/04) Page 5 of 6

Total Costs
\$492.00
\$2,200.00
\$1,140.00
\$0.00
\$288.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$561.00
\$0.00
\$0.00
\$0.00
\$0.00
\$4,681.00

Consultant Name:Northern Environmental
 Site Name:Express Cleaners
 BRRTS #:02-52-547631
 Date:02/02/07

DERF Site Investigation Bid Summary Sheet

Miscellaneous Costs

Form 4400-233 (R 4/04) Page 6 of 6

Major Activity	Specifications	Commodity Unit (specify)	Unit Rate	Number of Units	Total Cost
IDW Disposal					
Equipment Rental (list and include shipping costs if applicable)					
Field Supplies (list)					
Photoionization Detector (PID)		per day	\$75	1	\$75
Surveying					
Personal Protection Equipment (list)					
Sample Shipping Costs					
Shipping to ECCS Lab (air and soil samples)		shipment	\$65		\$65
Shipping to Pace Lab (plant matter)		shipment	\$63		63
Other (specify)					
Total Miscellaneous Costs					\$203.00

Reminders: DERF does not reimburse for attorney, closure or GIS fees. Mileage and meals are also non-reimbursable. Also, costs to prepare a reimbursement application and discuss the application with the department are not reimburseable. No expedited shipping w/o prior PM approval.

DERF Site Investigation Bid Sheet
Consultant Bid Summary

Form 4400-233 (R 4/04) Page 2 of 6

Site Information

Site Name EXPRESS DRY CLEANERS, INC.

Consultant Name NORTHERN ENVIRONMENTAL TECHNOLOGIES, INC.

Applicant Name Christopher Hatfield

Bid Summary

Drilling Costs Total =	\$6,580.00
Analytical Costs Total =	\$3,574.00
Consulting Costs Total =	\$11,845.00
Misc Costs Total =	\$1,595.00
Grand Total =	\$23,594.00

I certify that the costs are an accurate estimate of my total projected costs for the site investigation and I understand and will adhere to s.292.65 Stats. and ch NR 169, Wis. Adm. Code.

Consultant Signature	Date
----------------------	------

Please attach to these forms a written narrative specifying how the tasks outlined in these sheets will be performed.

*Change Order #2
August 10, 2007 Change Order Costs*

Consultant Name: Northern Environmental
 Site Name: Express Cleaners
 BRRTS #02-52-547631
 Date: 08/07/07

DERF Site Investigation Bid Sheet

Drilling Costs

Form 4400-233 (R 4/04) Page 3 of 6

Drilling Costs						
Task	Interval	Number of Borings or Wells	Number of Days	Total Number Feet Drilled	Cost/feet, Day or Well	Total Cost
Well installation and Completion						
HSA monitoring wells	0 ft to 13 ft	6	2	78	25	\$1,950
Piezometer	0 ft to 0 ft					
Geoprobe Wells	0 ft to 0 ft					
	> ___ ft					
Decontamination Costs						\$150
Mobilization Costs						\$325
Auger Borings (continuous sampling)						
	0 ft to 13 ft	6	2	78	8.5	\$663
	___ ft to ___ ft					
	___ ft to ___ ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Auger Borings (specify split spoon sampling interval)						
	___ ft to ___ ft					
	___ ft to ___ ft					
	___ ft to ___ ft					
	> ___ ft					
Decontamination Costs						
Mobilization Costs						
Direct Push Borings (per point)						
	< ___ ft depth					
Boreholes	0 ft - 8 ft depth	21	2	168	\$9/foot	\$1,512
	> ___ ft depth					
Decontamination Costs						
Mobilization Costs						\$300
Well Development (if done by subcontractor)						
	Monitoring Wells					
	Piezometers					
	Recovery Wells					
Other						
Drums	7 total				\$40/drum	\$280
Flush Mount Covers	6 total				\$150/cover	\$900
Protector Pipes						
Limited Access Geoprobe	3 boreholes	3	1	24	\$ 500/day	\$500
Total Drilling Costs						\$6,580

Consultant Name: Northern Environmental
 Site Name: Express Cleaners
 BRRTS #02-52-547631
 Date: 08/07/07

DERF Site Investigation Bid Sheet
Analytical Costs

Form 4400-233 (R 4/04) Page 4 of 6

Parameter	WI Certified Lab			Field Test/Field Kit			Mobile Lab			Total Costs
	\$/sample	# samples	Method Used	\$/sample	# samples	Method Used	\$/Sample \$/Day	# Samples # Days	Method Used	
Solids Analysis										
VOCs	64	33	8260B							\$2,112.00
TCLP										\$0.00
RCRA Metals										\$0.00
Duplicate Analyses										\$0.00
Blank Analyses										\$0.00
Other: (Specify) TOC										\$0.00
Bulk Density										\$0.00
Water Analysis (low flow sampling assumed unless otherwise indicated at bottom of this sheet)										
VOCs	64	11	8260B							\$704.00
Nitrate*										\$0.00
Dissolved Oxygen*										\$0.00
Temperature*										\$0.00
Ferrous Iron*										\$0.00
Sulfate*										\$0.00
Sulfide*										\$0.00
ORP*										\$0.00
pH*										\$0.00
TOC*										\$0.00
Alkalinity*										\$0.00
Chloride*										\$0.00
Spec. Conductance*										\$0.00
Ethene/Ethane/Methane*										\$0.00
Hydrogen*										\$0.00
Carbon Dioxide*										\$0.00
RCRA Metals										\$0.00
Duplicate Analyses	64	1	8260B							\$64.00
Blank Analyses	64	1	8260B							\$64.00
Other: (Specify)										\$0.00
										\$0.00
Air Analysis										
VOCs	210	3	TO-15							\$630.00
TCE										\$0.00
PCE (minimum detection limit is <10 ppbv)										\$0.00
Other: (Specify)										\$0.00
										\$0.00
Waste Analyses (soil/water)										
										\$0.00
										\$0.00
Miscellaneous (specify)										
										\$0.00
										\$0.00
Charge for Mobile Lab (indicate # days and daily fee)										
Total Analytical Costs										\$3,574.00

* Natural Attenuation parameters required for consideration of NA as remedy.

Consultant Name: Northern Environmental
 Site Name: Express Cleaners
 BRRTS #02-52-547631
 Date: 08/07/07

DERF Site Investigation Bid Sheet
Miscellaneous Costs
 Form 4400-233 (R 4/04) Page 6 of 6

Major Activity	Specifications	Commodity Unit (specify)	Unit Rate	Number of Units	Total Cost
IDW Disposal					
	Non-Hazardous	per drum	\$75	7	\$525
	Hazardous				
Mobilization		per event	\$95		\$95
Equipment Rental (list and include shipping costs if applicable)					
Rae System PPB Meter		per day	\$125/day	3	\$375
Shipping fees		per event	\$150/event	1	\$150
Field Supplies (list)					
Water level probe		per day	\$40	2	\$80
Low flow sampling Equipment		per day	\$100	1	\$100
YSI Multi-Meter		per day	\$120	1	\$120
Surveying					
Survey Equipment		per day	\$100	1	\$100
Personal Protection Equipment (list)					
Sample Shipping Costs					
Summa Cannisters (3)		one shipment	\$50	1	\$50
Other (specify)					
Total Miscellaneous Costs					\$1,595.00

Reminders: DERF does not reimburse for attorney, closure or GIS fees. Mileage and meals are also non-reimbursable. Also, costs to prepare a reimbursement application and discuss the application with the department are not reimburseable. No expedited shipping w/o prior PM approval.

DERF Claim Information
Express Cleaners, Racine, Wisconsin
(BRRTS #02-52-547631) (Project #ECI-01-2300-3057)

Company Name	Invoice				Check Info		Eligible Costs				
	Period	Date	Number	Amount	Number	Date	Site Scoping	Initial SI	Change Order #1	Change Order #2	Claimed
Northern Environmental	Dec-07	01/15/07	704175	\$3,206.00	41437	02/10/07	\$3,206.00				\$3,206.00
Northern Environmental	Mar-07	04/10/07	705064	\$4,168.00	41461	04/25/07		\$4,168.00			\$4,168.00
Northern Environmental	Apr-07	05/10/07	801125	\$7,574.35	41477	05/10/07		\$7,267.60			\$7,267.60
Northern Environmental	May-07	06/07/07	801374	\$1,750.75	41523	09/20/07		\$1,694.75			\$1,694.75
Northern Environmental	Jun-07	07/13/07	801676	\$2,137.25	41496	07/31/07		\$2,111.25			\$2,111.25
Northern Environmental	Jul-07	08/14/07	802164	\$6,535.67	41507	08/27/07		\$664.50	\$5,385.42		\$6,049.92
Northern Environmental	Aug-07	09/05/07	802357	\$3,614.38	41523	09/20/07			\$198.00	\$875.75	\$1,073.75
Subtotal				\$28,986.40			\$3,206.00	791.2 \$15,906.10	\$5,583.42	\$875.75	11,845 \$25,571.27
Subcontractor											
Wisconsin Soil Testing	Mar-07	04/09/07	07-5690	\$3,783.50				\$3,783.50			\$3,783.50
ECCS, Inc	Jul-07	07/26/07	1610.32	\$1,300.00					\$1,300.00		\$1,300.00
Pace Analytical	Jul-07	07/26/07	400886372	\$624.00					\$624.00		\$624.00
Pace Analytical	Jul-07	07/26/07	400886374	\$6,032.00					\$6,032.00		\$6,032.00
Subtotal				\$11,739.50			\$0.00	\$3,783.50	\$7,956.00	\$0.00	\$11,739.50
Total Costs				\$40,725.90			\$3,206.00	\$19,689.60	\$13,539.42	\$875.75	\$37,310.77

Budget \$3,206.00 \$21,553.00 \$12,414.00 \$23,594.00

Please note that Changer Order #1 was greater than our original cost estimate. This was because site conditions required additional samples to be collected and laboratory analyzed resulting in additional consultant and laboratory costs. These are eligible under the specifications of NR169.23 (3)c

Dry Cleaner Environmental Response Program Reimbursement Cost Detail Worksheet

Form 4400-214 (R 9/03)

Notice: Use of this form is required to request payment under the Dry Cleaner Response Program. This form is authorized by s. 292.65 Wis. Stats., and ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than for which it was originally being collected. Information will be made available to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: See reverse side. *Copy this form as necessary.*

Applicant Name

JAMES C SMALL - ERHLICH FAMILY LIMITED PARTNERSHIP

The costs itemized below are for the following cost category (select only one):

- A. Soil Investigation
 C. Groundwater Investigation
 E. Air/Vapor Investigation
 G. Laboratory and Other Analysis
 B. Soil Remediation
 D. Groundwater Remediation
 F. Air/Vapor Remediation
 H. Miscellaneous Costs

Date of Check	Check Number	Firm Name	Invoice Number	Description	No. of Units	Price/Unit	Total Amount (enter by type of response action)		
							Column 1 Immediate Response Action	Column 2 Site Investigation	Column 3 Remedial Actions
5/10/07	41477	NET1	0801125	Well Installation	See invoice		2636.25		
9/20/07	41523	NET1	0801374	Site Investigation	See invoice		1694.75		
7/31/07	41496	NET1	0801676	Site Investigation	See invoice		2111.25		
8/27/07	41507	NET1	0802164	Site Investigation	See invoice		664.50		
9/20/07	41523	NET1	0802357	Site Investigation	See invoice		875.75		
4/25/07	41462	WI Soil Testing	07-5690	Well Install	See invoice		3783.50		

Transfer the worksheet subtotals to the appropriate line on the Reimbursement Cost Summary, Form 4400-213.

Subtotals	11766
Worksheet Total (sum Columns 1-3)	11766

**Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Worksheet**

Form 4400-214 (R 9/03)

Notice: Use of this form is required to request payment under the Dry Cleaner Response Program. This form is authorized by s. 292.65 Wis. Stats., and ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than for which it was originally being collected. Information will be made available to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: See reverse side. *Copy this form as necessary.*

Applicant Name

JAMES C SMALL - ERHLICH FAMILY LIMITED PARTNERSHIP

The costs itemized below are for the following cost category (select only one):

- A. Soil Investigation
 C. Groundwater Investigation
 E. Air/Vapor Investigation
 G. Laboratory and Other Analysis
 B. Soil Remediation
 D. Groundwater Remediation
 F. Air/Vapor Remediation
 H. Miscellaneous Costs

Date of Check	Check Number	Firm Name	Invoice Number	Description	No. of Units	Price/Unit	Total Amount (enter by type of response action)			
							Column 1 Immediate Response Action	Column 2 Site Investigation	Column 3 Remedial Actions	
4/25/07	41461	NET1	0705064	Intricate Site Investigation	See Invoice			4168		
5/10/07	41477	NET1	0801125	Soil Borings	See Invoice			2045		
8/27/07	41507	NET1	0802164	Off Site Investigation	See Invoice			5385.42		
9/20/07	41523	NET1	0802357	Off Site Investigation	See Invoice			1878.13		
							Subtotals		11598.42	
							Worksheet Total (sum Columns 1-3)		\$ 11598.42	

Transfer the worksheet subtotals to the appropriate line on the Reimbursement Cost Summary, Form 4400-213.

**Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Worksheet**

Form 4400-214 (R 9/03)

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Instructions: See reverse side. *Copy this form as necessary.*

Applicant Name

JAMES C SMALL - ERHLICH FAMILY LIMITED PARTNERSHIP

The costs itemized below are for the following cost category (select only one):

- A. Soil Investigation
 C. Groundwater Investigation
 E. Air/Vapor Investigation
 G. Laboratory and Other Analysis
 B. Soil Remediation
 D. Groundwater Remediation
 F. Air/Vapor Remediation
 H. Miscellaneous Costs - *SITE SCOPING sample shipment*

Date of Check	Check Number	Firm Name	Invoice Number	Description	No. of Units	Price/Unit	Total Amount (enter by type of response action)		
							Column 1 Immediate Response Action	Column 2 Site Investigation	Column 3 Remedial Actions
2/10/07	41437	NET1	0704175	Site Scoping		\$3206		\$3206	
9/20/07	41523	NET1	0802357	Immediate action Sample Shipment			\$188		

Transfer the worksheet subtotals to the appropriate line on the Reimbursement Cost Summary, Form 4400-213.

Subtotals	188	3206	
Worksheet Total (sum Columns 1-3)			\$3334

**Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Worksheet**

Form 4400-214 (R 9/03)

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Instructions: See reverse side. *Copy this form as necessary.*

Applicant Name

JAMES C SMALL - ERHLICH FAMILY LIMITED PARTNERSHIP

The costs itemized below are for the following cost category (select only one):

- A. Soil Investigation
 C. Groundwater Investigation
 E. Air/Vapor Investigation
 G. Laboratory and Other Analysis
 B. Soil Remediation
 D. Groundwater Remediation
 F. Air/Vapor Remediation
 H. Miscellaneous Costs

Date of Check	Check Number	Firm Name	Invoice Number	Description	No. of Units	Price/Unit	Total Amount (enter by type of response action)		
							Column 1 Immediate Response Action	Column 2 Site Investigation	Column 3 Remedial Actions
5/10/07	41477	NET1	0801125	Lab Analysis - Soil	See Invoice		2586.35		
10/31/07	41539	ECCS, Inc	1610.32	Lab Analysis - soil/air	See Invoice		1300.00		
10/31/07	41537	Pace Analytical	100886372	Lab Analysis - plants	See Invoice		624.00		
10/31/07	41537	Pace Analytical	100886374	Lab Analysis - plants	See Invoice		6032.00		
9/20/07	41523	NET1	0802357	Lab Analysis - air	See Invoice		70.00		
Subtotals								10612.35	
Worksheet Total (sum Columns 1-3)								10612.35	

Transfer the worksheet subtotals to the appropriate line on the Reimbursement Cost Summary, Form 4400-213.

Owners Name EHRlich FAMILY LIMITED, PARTNE
Mail to Name EHRlich FAMILY LIMITED, PARTNE
Mail to Address 1 EHRlich FAMILY LIMITED, PARTNE
Mail to Address 2
Mail to Address 3 PO BOX 081007
Mail to City RACINE
Mail to State WI
Mail to Zip Code 53408-0000

Property Data

Assessed Land	Assessed Improv.	Assessed Value
\$101,300	\$473,700	\$575,000

Parcel Id 276 000004690001
Physical Address 3921 N MAIN ST
Physical City n/a
Physical State n/a
Physical Zip n/a
Year 2007

Tax Year	1st Half	2nd Half	Special	Total Tax	Lottery Credit	Amount
2007	\$7,334.51	\$6,198.63	\$1,135.87	\$13,533.14	\$0	\$0

Recording Date	IDCG#	Volume	Page
08/06/1998	1639822	2796	957

Legal Description/Location of Property

3921 N MAIN ST

2796/957 BLK 3 GREATER NORTH BAY ADD NO 2 LOTS 1, 2 + N 25 FT LOT 3



Northern EnvironmentalSM

Hydrologists • Engineers • Surveyors • Scientists

January 15, 2007

Invoice number: 0704175

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Project: ECI 01-2300-3057

Client: 6057

Site Address:

Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from Dec 06, 2006 to Dec 26, 2006

Task: 1 Site Scoping

Labor

Associate Geologist	7.50	hour(s) @	\$123.00	\$922.50
Project Geologist	27.50	hour(s) @	\$84.00	\$2,310.00
Senior Technician	4.25	hour(s) @	\$72.00	\$306.00
Graduate Geologist	3.00	hour(s) @	\$70.00	\$210.00
Administrative Aide	5.25	hour(s) @	\$51.00	\$267.75

Labor Subtotal \$4,016.25

Rebillables

Environmental Data Resources
Invoice Number: 1811652

\$120.00

Rebillables Subtotal \$120.00

Subtotal	\$4,136.25
Invoice credit	(930.25)
Invoice total	<u><u>\$3,206.00</u></u>

H

Environmental Data Resources, Inc.

440 Wheelers Farms Road

Milford, CT 06461

Phone: (203) 783-0300

Fax : (203) 783-0303

INVOICE

Ship Date	Account #	Invoice
12/07/2006	1024233	1811652

Bill To:

Chris Hatfield
Northern Environmental
12075 N. Corporate Parkway
Suite 210
Mequon, WI 53092

*approval***Ship To :**

Chris Hatfield
Northern Environmental
12075 N. Corporate Parkway
Suite 210
Mequon, WI 53092

Terms	Order Date	Order Time	Caller	Account Executive
Payable Upon Receipt	12/06/2006	16:11:20	Chris Hatfield	Carlo Guerrero

Research Service	Price	Zip	Taxable / Delivery	PO#	Project #	Project/Site Name or Description
Radius Map-No Geo	\$120.00	53402	N/T /	ECI-01-2300-330	NA	Express Cleaners, Inc
Sanborn Search	\$0.00	53402	N/T /	ECI-01-2300-330	NA	Express Cleaners, Inc
TOTAL DUE :	\$120.00					

*OK.
CCH
ECI-01-2300-3057
Task 1*

Please remember to include invoice numbers and amounts with your payment.

Total Amount Due: \$120.00

Remit Payment To:

Environmental Data Resources, Inc.
440 Wheelers Farms Road
Milford, CT 06461

Pay By Credit Card

Call 1-800-352-0050 and ask for an Accounts Receivable representative.

For invoice inquiries, contact your Account Executive.
Thank you for your business!

12/07/2006

Page 1 of 1

Invoice # 1811652

 **Northern Environmental**SM
Hydrologists - Engineers - Surveyors - Scientists

April 10, 2007

Invoice number: 0705064

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Project: ECI 01-2300-3057
Client: 6057

Site Address:
Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from Mar 07, 2007 to Mar 30, 2007

Task: 2 Site Investigation

Labor

Project Geologist	47.50	hour(s) @	\$84.00	\$3,990.00
Senior Technician	0.50	hour(s) @	\$72.00	\$36.00
Administrative Aide	2.00	hour(s) @	\$51.00	<u>\$102.00</u>
			Labor Subtotal	\$4,128.00

Equipment

Electronic Water Level Probe	1.00	Day(s) @	\$40.00	<u>\$40.00</u>
			Equipment Subtotal	\$40.00

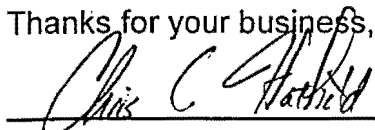
Invoice total \$4,168.00 **A**

Due upon receipt. A finance charge of 1 1/2% per month (18% annually) is charged on all amounts not paid within 30 days.

Please remit to:

Northern Environmental Technologies, Inc.
12075 N. Corporate Parkway, Suite 210
Mequon, Wisconsin 53092
Phone: 800-776-7140

Thanks for your business,



Christopher C. Hatfield
Project Geologist

Northern EnvironmentalSM
Hydrologists • Engineers • Surveyors • Scientists

May 10, 2007

Invoice number: 0801125

Project: ECI 01-2300-3057

Client: 6057

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Site Address:

Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from Apr 03, 2007 to Apr 27, 2007

Task: 1 Site Scoping

Subcontractor

Probe Technologies, Inc - *geoprobe contractor completing initial soil borings*

Invoice Number: 73985

Invoice Number: 073985

~~\$2,351.75~~

\$0.00

2045.00 Eligible

Subcontractor Subtotal

\$2,351.75 **A**

Task: 2 Site Investigation

Labor

Project Geologist	23.25	hour(s) @	\$84.00	\$1,953.00
Sr Administrative Aide	2.50	hour(s) @	\$77.00	\$192.50
Graduate Geologist	0.50	hour(s) @	\$70.00	\$35.00
Administrative Aide	3.25	hour(s) @	\$51.00	\$165.75

Labor Subtotal

\$2,346.25 **BC**

Equipment

YSI Multimeter	1.00	Day(s) @	\$190.00	\$190.00
Lazer Level & Rod	1.00	Day(s) @	\$100.00	\$100.00

Equipment Subtotal

\$290.00 **C**

Laboratory

Synergy Environmental Lab LLC

Invoice Number: 15106

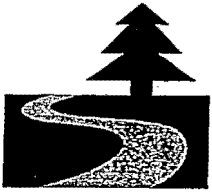
\$2,586.35

Laboratory Subtotal

\$2,586.35 **DG**

Invoice total

\$7,574.35



PROBE

TECHNOLOGIES, INC.
SOIL & GROUNDWATER SAMPLING

Please Remit to:
Probe Technologies, Inc.
W1225 South Shore Dr.
Palmyra, WI 53156

INVOICE

March 29, 2007

Invoice No:
07.3985

Northern Environmental
12075 N. Corporate Parkway
Mequon, WI53092

Attn: John Timm *Approval*

RE: Geoprobe Services
Express Dry Cleaners
Racine, WI

Mobilization	Lump Sum		\$200.00
Geoprobe Sampling-Inside	\$1,500.00/day	¾ day	\$1,125.00
Geoprobe Sampling-Outside	\$1,200.00/day	½ day	\$600.00
¾" PVC Wells	\$60.00/ea.	2	\$120.00
TOTAL			\$2,045.00

Terms: Net 30 days

*OK - JST
4/6/2007
ECI 01-2300-3057
T1*

This was billed on a per day basis. Our last estimate used a per foot basis. However if the estimate per foot costs were used to total would be \$2516

Synergy Environmental Lab, INC.

Invoice

CHRIS HATFIELD
NORTHERN ENVIRONMENTAL
SUITE 210
12075 N. CORPORATE PARKWAY
MEQUON WI 53092

Client Account 100669
Project # ECI 01-2300-3057
Project RACINE
Note 23015

Invoice # E15106
Invoice Date 4/13/2007
Quote # 1611
Date Due 5/13/2007
Sample Date 3/27/2007

Sample ID	Labcode	Sample Type	Matrix	Test Name	Price
PZ1-1	5015106A	Sample	Soil	VOC'S	\$64.00
PZ1-9	5015106B	Sample	Soil	VOC'S	\$64.00
MW1-2	5015106C	Sample	Soil	VOC'S	\$64.00
MW1-6	5015106D	Sample	Soil	VOC'S	\$64.00
MW2-1	5015106E	Sample	Soil	VOC'S	\$64.00
MW2-6	5015106F	Sample	Soil	VOC'S	\$64.00
MW3-1	5015106G	Sample	Soil	VOC'S	\$64.00
MW3-6	5015106H	Sample	Soil	VOC'S	\$64.00
MW4-1	5015106I	Sample	Soil	VOC'S	\$64.00
MW4-4	5015106J	Sample	Soil	VOC'S	\$64.00
B4-2	5015106K	Sample	Soil	VOC'S	\$64.00
B4-3	5015106L	Sample	Soil	VOC'S	\$64.00
B4-8	5015106M	Sample	Soil	VOC'S	\$64.00
B5-2	5015106N	Sample	Soil	VOC'S	\$64.00
B5-6	5015106O	Sample	Soil	VOC'S	\$64.00
B6-2	5015106P	Sample	Soil	VOC'S	\$64.00

Synergy Environmental Lab, INC.

Invoice

CHRIS HATFIELD
NORTHERN ENVIRONMENTAL
SUITE 210
12075 N. CORPORATE PARKWAY
MEQUON WI 53092

Client Account 100669
Project # ECI 01-2300-3057
Project RACINE
Note 23018

Invoice # E15106
Invoice Date 4/13/2007
Quote # 1611
Date Due 5/13/2007
Sample Date 3/28/2007

Sample ID	Labcode	Sample Type	Matrix	Test Name	Price
B6-7	5015106Q	Sample	Soil	VOC'S	\$64.00
B7-2	5015106R	Sample	Soil	VOC'S	\$64.00
B7-4	5015106S	Sample	Soil	VOC'S	\$64.00
B7-8	5015106T	Sample	Soil	VOC'S	\$64.00
B8-2	5015106U	Sample	Soil	Bulk Density (DRY)	\$12.00
				Total Organic Carbon	\$51.00
				VOC'S	\$64.00
B8-3	5015106V	Sample	Soil	VOC'S	\$64.00
B8-8	5015106W	Sample	Soil	VOC'S	\$64.00
BP-1	5015106X	Sample	Soil	VOC'S	\$64.00
B9-5	5015106Y	Sample	Soil	VOC'S	\$64.00
B9-8	5015106Z	Sample	Soil	VOC'S	\$64.00
B10-2	515106AA	Sample	Soil	VOC'S	\$64.00
B10-5	515106BB	Sample	Soil	Bulk Density (DRY)	\$12.00
				VOC'S	\$64.00
B11-2	515106CC	Sample	Soil	VOC'S	\$64.00
B11-4	515106DD	Sample	Soil	VOC'S	\$64.00

Synergy Environmental Lab, INC.

Invoice

CHRIS HATFIELD
NORTHERN ENVIRONMENTAL
SUITE 210
12075 N. CORPORATE PARKWAY
MEQUON WI 53092

Client Account 100669
Project # ECI 01-2300-3057
Project RACINE
Note 23019

Invoice # E15106
Invoice Date 4/13/2007
Quote # 1611
Date Due 5/13/2007
Sample Date 3/28/2007

Sample ID	Labcode	Sample Type	Matrix	Test Name	Price
B12-2	515106EE	Sample	Soil	Bulk Density (DRY) Total Organic Carbon VOC'S	\$12.00 \$51.00 \$64.00
B12-6	515106FF	Sample	Soil	VOC'S	\$64.00
MW1-1	515106GG	Sample	Soil	Bulk Density (DRY) Total Organic Carbon	\$12.00 \$51.00
Total					\$2,249.00

To ensure proper payment,
include Account # & Invoice #

PLEASE REMIT PAYMENT
SYNERGY ENVIRONMENTAL LAB, INC.
1990 PROSPECT CT.,
APPLETON, WI 54914

OK - JJK
4/16/2007
ECI 01-2300-3057
T2



Northern EnvironmentalSM

Hydrologists · Engineers · Surveyors · Scientists

June 7, 2007

Invoice number: 0801374

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Project: ECI 01-2300-3057

Client: 6057

Site Address:

Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from Apr 23, 2007 to May 24, 2007

Task: 2 Site Investigation

Labor

Project Geologist	3.50	hour(s) @	\$84.00	\$294.00
Geologist	8.50	hour(s) @	\$78.00 76	\$663.00 646
Sr Administrative Aide	1.50	hour(s) @	\$77.00 51	\$115.50 76.50
Senior Technician	6.50	hour(s) @	\$72.00	\$468.00
Graduate Geologist	1.00	hour(s) @	\$70.00	\$70.00
Administrative Aide	2.75	hour(s) @	\$51.00	\$140.25

Labor Subtotal

1694.75
\$1,750.75 C

Invoice total

\$1,750.75

Due upon receipt. A finance charge of 1 1/2% per month (18% annually) is charged on all amounts not paid within 30 days.

Please remit to:

Northern Environmental Technologies, Inc.
12075 N. Corporate Parkway, Suite 210
Mequon, Wisconsin 53092
Phone: 800-776-7140

Thanks for your business,

Christopher C. Hatfield
Project Geologist



Northern EnvironmentalSM

Hydrologists • Engineers • Surveyors • Scientists

July 13, 2007

Invoice number: 0801676

Project: ECI 01-2300-3057

Client: 6057

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Site Address:

Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from May 30, 2007 to Jun 27, 2007

Task: 2 Site Investigation

Labor

Associate Geologist	0.50	hour(s) @	\$123.00	\$61.50
Registered Geologist	13.50	hour(s) @	\$88.00	\$1,188.00
Project Geologist	4.50	hour(s) @	\$84.00	\$378.00
Sr Administrative Aide	1.00	hour(s) @	\$77.00 51	\$77.00 51
Senior Technician	3.00	hour(s) @	\$72.00	\$216.00
Administrative Aide	4.25	hour(s) @	\$51.00	\$216.75

Labor Subtotal

2111.25
\$2,137.25 C

Invoice total

\$2,137.25

Due upon receipt. A finance charge of 1 1/2% per month (18% annually) is charged on all amounts not paid within 30 days.

Please remit to:

Northern Environmental Technologies, Inc.
12075 N. Corporate Parkway, Suite 210
Mequon, Wisconsin 53092
Phone: 800-776-7140

Thanks for your business,

Christopher C. Hatfield
Registered Geologist

August 14, 2007

Invoice number: 0802164

Project: ECI 01-2300-3057

Client: 6057

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Site Address:

Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from Jul 03, 2007 to Jul 27, 2007

Task: 2 Site Investigation

Labor

Associate Geologist	0.25	hour(s) @	\$129.00 ¹²³ \$32.25 30.75
Registered Geologist	2.00	hour(s) @	\$93.00 88 \$186.00 176
Geologist	1.75	hour(s) @	\$83.00 76 \$145.25 133
Sr Administrative Aide	1.00	hour(s) @	\$82.00 51 \$82.00 51
Senior Technician	1.50	hour(s) @	\$76.00 72 \$114.00 108
Administrative Aide	3.25	hour(s) @	\$54.00 51 \$175.50 165.75

Labor Subtotal \$735.00 ^{664.50}

Rebillables

Pine Environmental Services
Invoice Number: 325635

parts per billion photo ionization detector used in off-site investigation

\$381.17

Rebillables Subtotal \$381.17 ^(A)

Task: 3 Immediate Action - off site investigation

Labor

Associate Geologist	1.00	hour(s) @	\$129.00 ¹²³ \$129.00 123
Registered Geologist	23.00	hour(s) @	\$93.00 88 \$2,139.00 2024
Geologist	30.75	hour(s) @	\$83.00 76 \$2,552.25 2337
Senior Technician	4.50	hour(s) @	\$76.00 72 \$342.00 324
Administrative Aide	2.00	hour(s) @	\$54.00 51 \$108.00 102

Labor Subtotal \$5,270.25 ⁴⁹¹⁰

Rebillables

Aquatic Eco-Systems, Inc. *vapor monitoring point filters*
Invoice Number: 728429

\$10.50

Rebillables Subtotal \$10.50 ^(A)

Task: 3 Immediate Action

Equipment

Photoionization Detector (PID)	1.00	Day(s) @	\$75.00	\$75.00
Soil Sampling Kit	1.00	Day(s) @	\$40.00	\$40.00
Hand Auger	1.00	Day(s) @	\$15.00	\$15.00
Ice	5.00	Bag(s) @	\$1.75	\$8.75

Not Eligible

Equipment Subtotal

~~\$138.75~~ 83.75 (A)

Invoice total

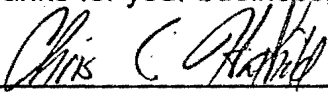
\$6,535.67

Due upon receipt. A finance charge of 1 1/2% per month (18% annually) is charged on all amounts not paid within 30 days.

Please remit to:

Northern Environmental Technologies, Inc.
12075 N. Corporate Parkway, Suite 210
Mequon, Wisconsin 53092
Phone: 800-776-7140

Thanks for your business,



Christopher C. Hatfield
Registered Geologist

RENTAL RETURN



Pine Environmental Services, Inc.
 P.O. Box 943
 Hightstown, NJ 08520
 Toll-Free 1-800-301-9663 Fax 1-609-371-1663
 www.pine-environmental.com

INVOICE NUMBER : 0325635
INVOICE DATE : 4/10/2007
CONTRACT : 0079973
BEGIN DATE : 3/27/2007
END DATE : 4/2/2007

SHIP DATE : 3/23/2007

BILLED TO 03-NOS2404
 NORTHERN ENVIRONMENTAL
 ATTN: ACCOUNT PAYABLE
 12075 N.CORPORATE PRKWAY
 STE. 210
 MEQUON, WI 53092

SHIP TO:
 NORTHERN ENVIRONMENTAL
 ATTN: JOHN TIMM
 12075 N.CORPORATE PARKWAY
 STE.210
 MEQUON, WI 53092

CONFIRM TO: JOHN TIMM

PROJECT #:

Special Notes :

INVOICE

CUSTOMER PO:	SHIP VIA: Fedex Standard Overnight	SHIPPER ID:	TERMS: Net 30 Days
---------------------	--	--------------------	------------------------------

ITEM NUMBER	TYPE	UNIT	RETURNED	BALANCE	AMOUNT
RAIR21070 PID-ppBRAE 7240 120V	R	EACH	1.00		350.00

Warehouse: MA1

Approval
7-11-07
OK - 7/13/07
ECI 01-2300-3057
TJM 2

Net Order: 350.00
 Less Discount: 0.00
 Freight: 31.17
 Sales Tax: 0.00
Invoice Total: 381.17

Aquatic Eco-Systems, Inc.

2395 Apopka Blvd.
Apopka, FL 32703



Invoice number	00728429
Page	1
Date	07/13/2007

S 144030
O NORTHERN ENVIRONMENTAL
d ATTN: RYAN MCCONE
t 12075 N CORPORATE PKWY
o MEQUON, WI 53092-

S 144030
h NORTHERN ENVIRONMENTAL
i ATTN: RYAN MCCONE
p 12075 N CORPORATE PKWY
t MEQUON, WI 53092-
o

Customer PO number	Ship date	Salesperson	Terms	Tax code			
14022	07/13/2007	Lakes	Net 30 Days	NOTAX			
Document number	Warehouse	Freight	Ship via				
00711951	Aquatic Eco-Systems	PrePaid	United Parcel Service				
Item/description	Ordered	Shipped	Backorder	UM	Price	Per	Extension
AS1 1.5" DIFFUSER, 3/16" SLIP	10	10	0	EA	1.35	EA	13.50
Additional Charges:							
Freight							7.51
5 x to ECI-01-2300-3057		Task 3			\$10.50		
5 x to NET-00-0101-1019		Task 1			\$10.51		
		CCA					
Total Weight: .6		Packages: 1					
Thank you for your order!							
Merchandise		Add on charges		Tax		Total due	
13.50		7.51		0.00		21.01	



Northern EnvironmentalSM

Hydrologists • Engineers • Surveyors • Scientists

September 5, 2007

Invoice number: 0802357

Erlich Family Limited Partnership
James C. Small
Post Office Box 081007
Racine, WI 53408

Project: ECI 01-2300-3057

Client: 6057

Site Address:

Express Cleaners, Incorporated
3941 North Main Street
Racine, WI 53402

Professional services provided from Jul 30, 2007 to Aug 23, 2007

Task: 2 Site Investigation (Changes Order #2) - workplan prep

Labor

Associate Geologist	0.25	hour(s) @	¹²³ \$129.00	\$32.25	30.75
Registered Geologist	6 10.00	hour(s) @	\$93.00 84	\$930.00	528
Geologist	0.50	hour(s) @	\$83.00 76	\$41.50	38
Senior Technician	1.75	hour(s) @	\$76.00 72	\$133.00	126
Administrative Aide	3 7.25	hour(s) @	\$54.00 51	\$391.50	153

Labor Subtotal

~~\$1,528.25~~ 875.75 (C)

Rebillables

UPS

Invoice Number: 5453032 -

sample shipment

~~\$232.88~~

Rebillables Subtotal

\$128 eligible per change order #1 cost estimate (H)

Task: 3 Immediate Action

Labor

Registered Geologist	9.25	hour(s) @	\$93.00	\$860.25
Geologist	7.50	hour(s) @	\$83.00	\$622.50
Sr Administrative Aide	3.50	hour(s) @	\$82.00	\$287.00
Administrative Aide	0.25	hour(s) @	\$54.00	\$13.50

Labor Subtotal

~~\$1,783.25~~ over budget not eligible

Laboratory

ECCS, Inc.

Invoice Number: 161033

\$70.00

Laboratory Subtotal

\$70.00 (G)

Invoice total

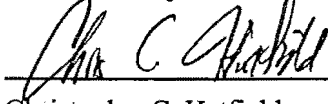
\$3,614.38

Due upon receipt. A finance charge of 1 1/2% per month (18% annually) is charged on all amounts not paid within 30 days.

Please remit to:

**Northern Environmental Technologies, Inc.
12075 N. Corporate Parkway, Suite 210
Mequon, Wisconsin 53092
Phone: 800-776-7140**

Thanks for your business,



Christopher C. Hatfield
Registered Geologist



Delivery Service Invoice

Invoice date **August 11, 2007**

Invoice number **00005E4530327**

Shipper number **5E4530**

Page 3 of 4

Outbound

UPS WorldShip

Pickup Date	Pickup Record	Message Codes	Number of Packages	Billed Charge
07/16	8645828262		2	21.13
07/17	8645828273		1	4.18
07/19	8645828284		1	5.23
07/20	8645828295		4	189.25
	8645828306		1	31.21
07/25	2173653005		6	28.19
07/31	2173653016		1	4.41
08/01	2173653020		1	7.03
08/02	2173653031		1	18.39
08/09	2173653042		8	41.29
Total UPS WorldShip			26 Package(s)	350.31
Total Outbound			26 Package(s)	350.31

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Process Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
07/20	1Z5E45300148135815	Next Day Air	45242	103	6	27.50	
		Next Day Air	45242	103	21.5	48.70	
		Dimensions = 20 x 16 x 13					
		Fuel Surcharge					2.86
		1st ref: MRK 00-0101-1012.11		2nd ref: Geo Meter			24.06
		Sender: NORTHERN ENVIRONMENTAL MEQUON WI 53092		Receiver: Maxwell Ostby Red Roof Inn Blue Ash OH 45242			
1Z5E45304447526172		Next Day Air	53716	102		6.00	6.00
		Additional Handling - Not encased in cardboard container					
		1st ref: ECI 01-2300-3057.3		2nd ref: Cooler			
		Sender: NORTHERN ENVIRONMENTAL MEQUON WI 53092		Receiver: Chris Altstaetler MADISON WI 53716			
1Z5E45304448627794		Next Day Air	54302	102	28	40.40	
		Next Day Air	54302	102	33.0	45.40	
		Additional Handling - Not encased in cardboard container				6.00	
		Fuel Surcharge				0.68	11.68
		1st ref: ECI 01-2300-3057		2nd ref: Cooler			
		Sender: NORTHERN ENVIRONMENTAL MEQUON WI 53092		Receiver: Laurie Woelfel Pace Analytical Services - WI GREEN BAY WI 54302			
1Z5E45304449914187		Next Day Air	53716	102	9	24.30	
		Next Day Air	53716	102	27.8	40.40	
		Dimensions = 24 x 16 x 14					
		Additional Handling - Not encased in cardboard container				6.00	
		Fuel Surcharge				2.17	24.27
		1st ref: ECI 01-2300-3057.3		2nd ref: Cooler			
		Sender: NORTHERN ENVIRONMENTAL MEQUON WI 53092		Receiver: Chris Altstaetler MADISON WI 53716			
Total Shipping Charge Corrections						4 Package(s)	66.01
Total Adjustments & Other Charges							66.01

OFFICE	DATE OF SHIPMENT	OUTBOUND	SERVICE CHARGES	ADJUSTMENT	LATE PAYMENTS	TOTALS
<i>Mequon</i> COC 01-3200-3100.1 ECI 01-2300-3057 ECI 01-2300-3057 TOTAL	07/17/07 07/20/07 08/02/07	4.18 172.54 18.39	40.00	41.95		40.00 4.18 214.49 18.39 0.00 277.06
<i>Corporate</i> TOTAL					11.33	11.33 0.00 11.33
<i>Ashland</i> NET 00-0101-1044 NET 00-0101-1044 Binder Combs TOTAL	07/16/04 07/20/07 08/09/07	21.13 16.72 6.42				21.13 16.72 6.42 0.00 44.27
<i>Cedar Rapids</i> MRK 00-0101-1012.11 Payroll & mail Phone case & mail TOTAL	07/20/07 07/25/07 08/09/07	31.21 4.27 4.27		24.06		0.00 55.27 4.27 4.27 0.00 63.81
<i>Green Bay</i> Payroll & mail MIT 03-3100-2197 Phone case & mail TOTAL	07/25/07 08/01/07 08/09/07	4.18 7.03 4.17				4.18 7.03 4.17 0.00 15.38
<i>Lansing</i> Payroll & mail Phone case & mail TOTAL	07/25/07 08/09/07	4.19 4.18				4.19 4.18 0.00 8.37
<i>Northbrook</i> Report Covers & Binder Combs Payroll & mail Phone case & mail TOTAL	07/19/07 07/25/07 08/09/07	5.23 4.18 4.18				5.23 4.18 4.18 0.00 13.59
<i>Park Falls</i> Payroll & mail Phone case & mail TOTAL	07/25/07 08/09/07	5.73 5.73				5.73 5.73 0.00 11.46
<i>Waupun</i> Payroll & mail ReportCovs/BindCombs/phone/mail TOTAL	07/25/07 08/09/07	5.64 12.33				5.64 12.33 0.00 0.00 17.97
<i>Personal</i> AMS (return to Victoria's Secret) TOTAL	07/31/07	4.41				4.41 0.00 4.41
TOTALS		350.31	40.00	66.01	11.33	467.65

50.01
50.01

Please remit payment to:

ECCS, Inc.
2525 Advance Road
Madison, WI 53718

(608) 221-8700

ORIGINAL

Invoice

Invoice Number:
1610.33

Invoice Date:
Aug 8, 2007

Page:
1

Sold To:

Northern Environmental
12075 N Corporate Pkwy
Mequon, WI 53092

Bill To:

Northern Environmental
%Chris Hatfield
12075 North Corporate Parkway
Mequon, WI 53092
ECI01-2300-3057

Job Site:		Payment Terms	
Racine, WI		Net 30 Days	
		Due Date	
		9/7/07	
Description	Quantity	Unit Price	Extension
Volatiles, gas	1.00	70.00	70.00
<p>OK SCA 8/15/07 ECL-01-2300-243057 Task 3</p>			

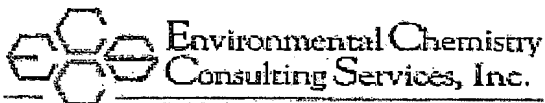
A finance charge of 1% will be added each month on past due balances.

Subtotal 70.00

Total Invoice Amount 70.00

Payment Received

TOTAL 70.00



CC#



**WISCONSIN
SOIL
TESTING**

DIVISION OF ANHALT WELL DRILLING AND PUMPS, INC.

PO Box 352 ■ Ashippun, WI 53003

PHONE: (262) 783-SOIL
(920) 474-3752

FAX: (262) 783-7644
(920) 474-3750

NORTHERN ENVIRONMENTAL TECHNOLOGIES, INC.
12075 North Corporate Parkway - Suite 210
Mequon, Wisconsin 53092

DATE: April 9, 2007

RE: NORTHERN PROJECT #: ECI01-2300-3057
Geotechnical / Environmental Field Services Rendered
Express Dry Cleaners Property
3921 North Main Street, Racine, WI

AWD JOB #: AWD-07-5690

INVOICE #: 07-5690

INVOICE

SERVICES PERFORMED: March 27, 2007

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
Mobilization/Demobilization truck rig w/ support truck	1.00	EACH	\$375.00	\$375.00
Underground Utility Location Service public, via Diggers' Hotline		LUMP	N/C	N/C
Underground Utility Location Service private, via subcontractor	1.00	EACH	\$225.00	225.00
Drilling With Split-Barrel Sampling; 0-25' depth 4-1/4" I.D. H.S.A.	81.00	FEET	\$9.50	769.50
Drilling With Split-Barrel Sampling; 25'-50' depth 4-1/4" I.D. H.S.A.	6.00	FEET	\$11.00	66.00
Well Materials and Labor 2" dia. PVC material, 10' screen	52.00	FEET	\$14.00	728.00
Well Materials and Labor 2" dia. PVC material, 5' screen	30.00	FEET	\$13.50	405.00
Well Cover Kit, Materials and Labor flushmount	5.00	EACH	\$145.00	725.00
55-Gallon Drums w/ Lids WDOT approved	5.00	EACH	\$40.00	200.00
Decontamination and Misc. Services includes off-site decontamination	2.00	HOUR	\$145.00	290.00
TOTAL AMOUNT DUE				\$3,783.50

TERMS OF PAYMENT

Net amount due in full 30 days from receipt of invoice.
Add 1-1/2% per month for any outstanding balance beyond 45 days.
See reverse side for Notice of Lien Rights.

A/C

Please remit payment to:

ECCS, Inc.
2525 Advance Road
Madison, WI 53718

(608)221-8700

ORIGINAL

Invoice

Invoice Number:

1610.32

Invoice Date:

Jul 26, 2007

Page:

1

Sold To:

Northern Environmental
12075 N Corporate Parkway
Ste 210
Mequon, WI 53092

Bill To:

Northern Environmental
%Chris Hatfield
12075 North Corporate Parkway
Mequon, WI 53092
ECI01-2300-3057.

Job Site:		Payment Terms	
Racine, WI		Net 30 Days	
		Due Date	
		8/25/07	
Description	Quantity	Unit Price	Extension
Volatiles, air	4.00	70.00	280.00
Volatiles, soil	17.00	60.00	1,020.00
Volatiles, soil methanol blank	1.00		

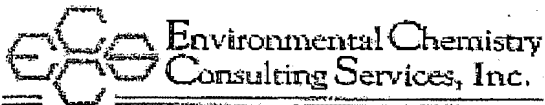
A finance charge of 1% will be added each month on past due balances.

Subtotal 1,300.00

Total Invoice Amount 1,300.00

Payment Received

TOTAL 1,300.00



9



Please Remit Payment To:
 Pace Analytical Services, Inc.
 P.O. Box 684056
 Milwaukee, WI 53268-4056
 1-800-736-2436

INVOICE

Page 1 of 1

Invoice No: 400886372

Invoice Date: 7/26/2007

Received Date: 7/21/2007

PO No:

Proj State: WI

Terms: Net 90

Due Date: 10/24/2007

Bill To:

NORTHERN ENVIRONMENTAL
 12075 N CORPORATE PARKWAY
 SUITE 210
 MEQUON, WI 53092

Site Information:

EC1-01-2300-305
 RACINE
 QUICK TURN

DESCRIPTION	QTY	PRICE EACH	SUB TOTAL
PREP - PLANTS	3	\$45.50	\$136.50
VOLATILES - PLANTS	3	\$162.50	\$487.50

*OK - JJK
 7/26/2007
 EC101-2300-3057
 T3*

Invoice SubTotal: \$624.00

Tax: \$0.00

Total: \$624.00 9

Thank You for Choosing Pace Analytical Services, Inc.!

✂ Please complete, detach and return with your payment. Page 1 of 1

Method of Payment: Check / VISA / MasterCard / American Express Phone #: _____
(circle one)

Credit Card Holder: (print) _____ 1st 4 digits of address: _____

Credit Card Account No: _____ Email Address: _____

Exp Date: _____ Signature: _____ Zip Code: _____

INVOICE TOTAL

\$624.00

Amount Paid: \$ _____

Check No: _____

Invoice No: 400886372



Please Remit Payment To:
 Pace Analytical Services, Inc.
 P.O. Box 684056
 Milwaukee, WI 53268-4056
 1-800-736-2436

INVOICE

Page 1 of 1

Invoice No: 400886374

Invoice Date: 7/26/2007

Received Date: 7/21/2007

Bill To:

NORTHERN ENVIRONMENTAL

 12075 N CORPORATE PARKWAY
 SUITE 210
 MEQUON, WI 53092

Site Information:

EC101-2300-3057
 RACINE

 QUICK TURN

PO No:

Proj State: WI

Terms: Net 90

Due Date: 10/24/2007

DESCRIPTION	QTY	PRICE EACH	SUB TOTAL
PREP - PLANTS	29	\$45.50	\$1,319.50
VOLATILES - PLANTS	29	\$162.50	\$4,712.50

OK - JST
 7/26/07
 EC101-2300-3057
 T3

Invoice SubTotal: \$6,032.00

Tax: \$0.00

Total: \$6,032.00

Thank You for Choosing Pace Analytical Services, Inc.!

Please complete, detach and return with your payment.

Page 1 of 1

Method of Payment: Check / VISA / MasterCard / American Express Phone #: _____
(circle one)

INVOICE TOTAL \$6,032.00

Credit Card Holder: (print) _____ 1st 4 digits of address: _____

Amount Paid: \$ _____

Credit Card Account No: _____ Email Address: _____

Check No: _____

Exp Date: _____ Signature: _____ Zip Code: _____

Invoice No: 400886374