

September 4, 2019

Whitefish Bay Cleaners
Attn: Mr. Charles Mathers
419 West Silver Spring Drive
Glendale, WI 53217

Subject: Approval of Change Order No. 1, Workplan and Cost Estimate, Whitefish Bay Cleaners, 419 West Silver Spring Drive, Glendale, Wisconsin
FID: 241246060, BRRTS: 02-41-550821

Dear Mr. Mathers:

The Wisconsin Department of Natural Resources (DNR) has reviewed the proposed Change Order #1. Your proposed Change Order #1 of August 21, 2019 is approved. You may proceed with the proposed work. The DNR received the proposed titled, Workplan and Cost Estimate, Whitefish Bay Cleaners, 419 West Silver Spring Drive, Glendale, Wisconsin prepared by Stantec Consulting Services, Inc. (Stantec) and submitted on your behalf on August 21, 2019 Stantec No.: 725553).

The additional site investigation includes the following tasks:

- Task 1: Vapor Intrusion Assessment – Residential Properties; includes obtaining access agreements, indoor air and subslab vapor sampling, and outdoor background air sampling.
- Task 2: Vapor Intrusion Assessment – Commercial Properties; includes obtaining access agreements, indoor air and subslab vapor sampling.
- Task 3: Evaluate Buried Utility Corridors
- Task 4: Additional Soil Investigation
- Task 5: Additional Groundwater Investigation
- Task 6: Site Investigation Report

Cost approved for this Change Order #1 is \$19,522 for consulting and \$9,836 for sub-contractors, for a total of \$29,358 (total contract cost). The total cost approved to date for this site is \$50,365.

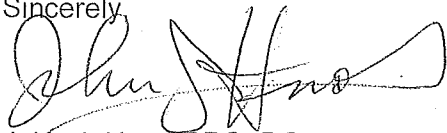
Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review. Additional site investigation may be required depending on the results of this proposal.

Per Wis. Admin. Code § NR 716.14, all sample results are to be reported to the DNR within 10 business days of receiving the sample results and notification to affected property owners and occupants per Wis. Admin. Code § NR 716.14(2)(c).

If you have any questions regarding the content of this letter, please contact me at 414-263-8644, or email me at: john.hnat@wisconsin.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "John J. Hnat". The signature is fluid and cursive, with a large initial "J" and "H".

John J. Hnat, CPG, PG
Project Manager/Hydrogeologist
Remediation & Redevelopment Program
Southeast Region Headquarters

Attachment: Cost Detail Linking Spreadsheet form 4400-214D for Whitefish Bay Cleaners, BRRTS
0241550821

cc: Chris Hatfield – Stantec Consulting Services, Inc. 12075 Corporate Parkway, Suite 200
Mequon, WI 53092
Sandra Chancellor – DERF Fund Manager – CF/2, GEF 2, Madison
WDNR SER Files

Site Name: Whitefish Bay Cleaners
 BRRTS #: 02-41-550821
 Type of Action: Site Investigation

Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

TASKS	BUDGET		INVOICES							DERF COST BREAKOUT (this claim)								Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks		
	Bid / Budgeted Amount	INSERT	Total Approved Budget	Previous Claims (if applicable)	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	INSERT	Total Invoiced Costs	A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analysis			H Miscellaneous Costs	
Consultant Costs																					
Task			\$ -						\$ -											\$ -	Task % Complete
Additional Soil Boreholes	\$ 2,315.50		\$ 2,315.50						\$ -	\$ 2,247.00								\$ 68.50	\$ 2,315.50		
Groundwater Monitoring Well Installation & GW Sampling	\$ 8,414.50		\$ 8,414.50						\$ -			\$ 8,346.00						\$ 68.50	\$ 8,414.50		
Air/Vapor Sampling	\$ 8,792.00		\$ 8,792.00						\$ -					\$ 8,792.00					\$ 8,792.00		
			\$ -						\$ -										\$ -		
			\$ -						\$ -										\$ -		
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			\$ -						\$ -										\$ -		
			\$ -						\$ -										\$ -		
Consultant Cost Total	\$ 19,522.00	\$ -	\$ 19,522.00	\$ -					\$ -										\$ 19,522.00		
Sub-Contractor Costs																					
Well Driller	\$ 3,362.00	\$ -	\$ 3,362.00						\$ -	\$ 1,177.00		\$ 2,185.00							\$ 3,362.00		
Laboratory	\$ 3,424.00		\$ 3,424.00						\$ -							\$ 3,424.00			\$ 3,424.00		
Waste Disposal	\$ 3,050.00		\$ 3,050.00						\$ -								\$ 3,050.00		\$ 3,050.00		
			\$ -						\$ -										\$ -		
			\$ -						\$ -										\$ -		
			\$ -						\$ -										\$ -		
			\$ -						\$ -										\$ -		
Sub-Contractor Cost Total	\$ 9,836.00	\$ -	\$ 9,836.00	\$ -					\$ -										\$ 9,836.00		
DERF ELIGIBLE SUB-TOTALS	\$ 29,358.00	\$ -	\$ 29,358.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,424.00	\$ -	\$ 10,531.00	\$ -	\$ 8,792.00	\$ -	\$ 3,424.00	\$ 3,187.00	\$ 29,358.00			
Non-DERF Eligible Expenses																					
									\$ -										\$ -		
									\$ -										\$ -		
Non-DERF Cost Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -										\$ -		
INVOICE GRAND TOTAL			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -										\$ -		

Total DERF Eligible Costs This Claim \$ 29,358.00