



ReadyEarth
Consulting, Inc.

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Pewaukee, WI 53072

jbartley@ReadyEarth.net

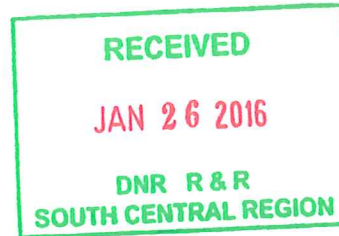
PHONE 262.522.3520

MOBILE 414.731.9874

FAX 262.522.3501

www.readyearth.net

January 14, 2016



Ms. Janet DiMaggio
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Madison, WI 53711

RE: DERF Claim #3 and Progress Report for the Block System Cleaners Facility
Located at 2017 Winnebago Street in Madison, Wisconsin – BRRTS No. 02-13-
552132; ReadyEarth Project no. 11-0604

Dear Ms. DiMaggio:

ReadyEarth Consulting, Inc. (ReadyEarth) is pleased to submit the enclosed claim for reimbursement through the Drycleaner Environmental Response Fund (DERF), and provide this progress report of the work completed through this claim period.

The scope approved to date is 100% complete. ReadyEarth documented the completion of the previously approved scope in a closure request submitted to the Wisconsin Department of Natural Resources (DNR) in July 2015. The DNR denied the closure request in a letter dated August 6, 2015. The letter indicated that the DNR is requiring additional definition of degree and extent of soil and groundwater impacts, and proposal of an active remedial action to reduce the contaminant mass in groundwater. ReadyEarth will be developing an appropriate scope of work to present to the DNR that will include a change order for approval of additional costs.

Thank you for the assistance with this project. If you have any questions or comments regarding this submittal, please call me at (262) 522-3520.

Sincerely,

ReadyEarth Consulting, Inc.

A handwritten signature in blue ink, appearing to read "Jason E. Bartley".

Jason E. Bartley, P.G.
President

enclosure

cc: Mr. Kevin Burditt

11-0604q

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 Block System Cleaners - Attn: Kevin Burditt				Type of Response Action costs included in this application: (select all that apply) <input type="checkbox"/> Immediate <input checked="" type="checkbox"/> Site Investigation <input type="checkbox"/> Interim Action <input checked="" type="checkbox"/> Remedial	
Business Name Block System Cleaners					
Mailing Street Address and PO Box 2017 Winnebago Street					
City Madison	State	ZIP Code 53704			
Telephone Number (608) 244-3531	Fax Number	E-Mail Address blockcleaners@att.net		This reimbursement request is a: (select one) <input checked="" type="checkbox"/> Partial Request - Number: 3 <input type="checkbox"/> Final Request	
Applicant is: (select one)				Response Actions Time Period (for this	
<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)(l)3.				Note: Start date may not overlap previous time period.	
				Actions Start Date 10/01/2013	Actions End Date 10/31/2015

Agent Information (if applicable)					
Agent Name NA			Title NA		
Business Name NA		Telephone Number	Fax Number		
Mailing Street Address and PO Box NA			City NA	State	ZIP Code
Payment Assignment - Complete if reimbursement requested on this application should be made to a person who loaned money to the applicant					
Contact Name NA		Business Name NA		Telephone Number	Fax Number
Mailing Street Address and PO Box NA			City NA	State WI	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.					
<input checked="" type="checkbox"/> 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 NA			Telephone Number		
Mailing Street Address and PO Box NA			City NA	State WI	ZIP Code
Name NA			Telephone Number		
Mailing Street Address and PO Box NA			City NA	State WI	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) Block System Cleaners	Dry Cleaning Facility Construction Date, if known 1920's	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 6991i. 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 NA	Most Recent Department of Revenue License Date	Dry Cleaner License No. 073094
Property Location-Street 2017 Winnebago Street	City Madison	ZIP Code 53704	County Dane
		Latitude 45 5' 33.2"	Longitude 89 21' 15.8

Discharge Information

When did the discharge occur? (select one) <input type="checkbox"/> Date: <u>mm/dd/yyyy</u> <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 checked="" 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 checked="" type="checkbox"/> No	If yes, Closure Letter Date
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Consultant(s) - Attach Completed Bid Proposals, Summary Sheet(s) and Accepted Proposal(s)

Contact Name Jason Bartley	Business Name ReadyEarth Consulting, Inc	Contact Name	Business Name
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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 NA	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>Kevin E. Bartley</i>	Title V.P./G.M.	Company Name Block System Cleaners	Date 12-3-05
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Department Use Only		
Application Received Date	DNR Project Manager Signature	ERRIS Number

Site Name: Block System Cleaners Dry Cleaner Environmental Response Program

BRRTS #: 02-13-552132 Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R)

Type of Action: Claim 3 - Site Investigation 08/12

TASKS	BUDGET							INVOICES		
	Bid / Budgeted Amount	Change Order 1	Change Order 2	Change Order 3	Change Order 4	INSERT	Total Approved Budget	Previous Claims (if applicable)	Ready/Earth 177 5-10-14	Ready/Earth 187 6-14-14
Consultant Costs										
Work Plan Preparation	\$ 1,275.00			\$ 1,525.00	\$ 750.00	\$ -	\$ 3,550.00	\$ 1,275.00	\$ 1,575.00	
Soil Probe Investigation	\$ 1,750.00		\$ 1,560.00				\$ 3,310.00	\$ 3,872.25		
Monitoring Well Installation	\$ 1,365.00		\$ 1,175.00	\$ 620.00	\$ 375.00		\$ 3,535.00	\$ 3,121.00	\$ 928.00	
Groundwater Sampling	\$ 1,050.00	\$ 1,350.00	\$ 3,920.00	\$ 675.00	\$ 2,960.00		\$ 9,955.00	\$ 6,672.50		\$ 962.50
Sub-Slab Vapor Sampling	\$ 1,385.00	\$ 1,770.00	\$ 1,955.00				\$ 5,110.00	\$ 5,321.25		
Sub-Slab Mitigation					\$ 3,000.00		\$ 3,000.00		\$ 206.25	
Documentation	\$ 2,040.00	\$ 1,360.00	\$ 2,480.00		\$ 3,900.00		\$ 9,780.00	\$ 6,342.50		
Change Order Requests/Status Letters		\$ 675.00	\$ 1,050.00		\$ 1,800.00		\$ 3,525.00	\$ 1,700.00		
							\$ -	\$ -		
							\$ -	\$ -		
							\$ -	\$ -		
							\$ -	\$ -		
							\$ -	\$ -		
Consultant Cost Total	\$ 8,865.00	\$ 5,155.00	\$ 12,140.00	\$ 2,820.00	\$ 12,785.00	\$ -	\$ 41,765.00	\$ 28,304.50	\$ 2,709.25	\$ 962.50
Sub-Contractor Costs										
Soil Probe Investigation	\$ 1,788.00		\$ 920.00				\$ 2,708.00	\$ 3,223.78		
Monitoring Well Installation	\$ 4,012.00		\$ 3,210.00	\$ 2,364.00	\$ 600.00		\$ 10,186.00	\$ 7,269.51	\$ 2,241.00	
Groundwater Sampling	\$ 465.00	\$ 550.00	\$ 1,320.00	\$ 495.00	\$ 990.00		\$ 3,820.00	\$ 2,145.00		\$ 495.00
Sub-Slab Vapor Sampling	\$ 446.00	\$ 669.00	\$ 1,115.00				\$ 2,230.00	\$ 2,030.00		
Sub-Slab Mitigation				\$ 925.00	\$ 4,600.00		\$ 5,525.00	\$ -	\$ 925.00	
							\$ -	\$ -		
							\$ -	\$ -		
							\$ -	\$ -		
Sub-Contractor Cost Total	\$ 6,711.00	\$ 1,219.00	\$ 6,565.00	\$ 3,784.00	\$ 6,190.00	\$ -	\$ 24,469.00	\$ 14,668.29	\$ 3,166.00	\$ 495.00
DERF ELIGIBLE SUB-TOTALS	\$ 15,576.00	\$ 6,374.00	\$ 18,705.00	\$ 6,604.00	\$ 18,975.00	\$ -	\$ 66,234.00	\$ 42,972.79	\$ 5,875.25	\$ 1,457.50

Non-DERF Eligible Expenses	
DNR review fees	
DERF claim preparation	
Non-DERF Cost Total	\$ 547.35
INVOICE GRAND TOTAL	\$ 43,520.14
	\$ 5,875.25
	\$ 1,457.50

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

Block System Cleaners
02-13-552132
Claim 3 - Site Investigation

G Lab & Other Analysis	H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
	\$ 2,268.75	6.25	100% complete. Additional scope development needed.
	\$ -	(562.25)	100% complete
	\$ 1,303.00	(889.00)	100% complete. New piezometer needed. Will submit change order
	\$ 3,922.50	(640.00)	100% complete. Additional GW sampling needed. Will submit change order.
	\$ -	(211.25)	100% complete.
	\$ 3,137.50		100% complete.
	\$ 3,978.75	(541.25)	100% complete. Additional documentation will be needed. Will submit change order.
	\$ 1,800.00	25.00	100% complete. Additional work required. Will submit change order.
	\$ -	-	
	\$ -	-	
	\$ -	-	
	\$ -	-	
	\$ -	-	
	\$ 16,410.50	(2,812.50)	
	\$ -	(515.78)	100% complete
	\$ 2,241.00	675.49	100% complete. New piezometer needed. Will submit change order
\$ 110.00			
	\$ 1,485.00	190.00	100% complete. Additional GW sampling needed. Will submit change order.
	\$ -	200.00	100% complete.
	\$ 5,395.00		100% complete.
	\$ -		
	\$ -		
	\$ -		
	\$ 9,121.00	549.71	
\$ 1,595.00	\$ -	\$ (2,262.79)	

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Block System, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check **only one** of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
2017 Winnebago Street

6 City, state, and ZIP code
Madison, WI 53704

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	9	-	0	7	7	8	7	3	4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ K. B. Smith Date ▶ 1/24/16

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.
- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Jason Bartley <jbartley@readyearth.net>

block spreadsheet

3 messages

Walden, James E - DNR <James.Walden@wisconsin.gov>
 To: "jbartley@ReadyEarth.net" <jbartley@readyearth.net>

Tue, Jan 7, 2014 at 11:11 AM

Jason:

Can you add the scoping and 3rd party amounts to your spreadsheet so that the total approved budget number in your spreadsheet matches the actual amount approved for the site. Sarah was a little confused by why the number on your spreadsheet didn't match. The total approved budget should be \$40,655 plus the \$2782 for scoping and the \$3338 for the third party (Thysse). Thanks.

DNR RR/5 608-267-7572

We are committed to service excellence. Click [here](#) to evaluate how I did.

Jason Bartley <jbartley@readyearth.net>
 To: "Walden, James E - DNR" <James.Walden@wisconsin.gov>

Fri, Feb 14, 2014 at 12:45 PM

Jim,

Per your email below regarding the DERF claim spreadsheet, I have combined all of the costs onto the "Claim #2 SI" tab and attached that spreadsheet to this email. I originally had each phase (scoping, 3rd party, and SI) on a separate tab of the spreadsheet (ie each phase was its own work book), but I see what you are saying as far as showing an accurate running total.

On a separate note:

We agreed in one of our previous phone calls to email the costs for the piezometer installation and then follow that up with an official change order request once I have the SSDS proposals. I have a proposal from Radon Abatement for diagnostic pilot testing. I met with Tom Heine of Radon Abatement and Kevin Burditt at the site recently to develop a good mitigation strategy. I am comfortable with Toms approach and experience with these matters and think he is the way to go. Here is what I have so far for costs that need approval to get going on the work:

Drilling contractor = \$2,199 (based on bid)
 Diagnostic testing contractor = \$925 (based on bid)
 Soil & GW lab (one full round) = \$660
 ReadyEarth scope development & project coordination = \$1,525
 ReadyEarth drilling & well install oversight & equipment = \$620
 ReadyEarth well development, groundwater sampling, survey = \$675
 Preliminary Total = \$2,820

Once I get the final number for the SSDS installation, I will follow up with an official change order that includes the above costs and other costs to complete this next phase. Please respond with an "authorization" so we can start the drilling without waiting for the SSDS numbers. Thanks. I appreciate your help and please let me know if I missed something.

Thanks,

Jason

[Quoted text hidden]

--
Jason E. Bartley, P.G.
President
ReadyEarth Consulting, Inc.
P.O. Box 365
Pewaukee, WI 53072
ph 262-522-3520
cell 414-731-9874
jbartley@ReadyEarth.net



Linking Spreadsheet (4400-214D).xlsx
128K

Walden, James E - DNR <James.Walden@wisconsin.gov>
To: Jason Bartley <jbartley@readyearth.net>

Wed, Feb 19, 2014 at 6:44 AM

Jason:

The drilling costs seem appropriate so please proceed. Thanks.

Jim Walden

DNR RR/5 608-267-7572

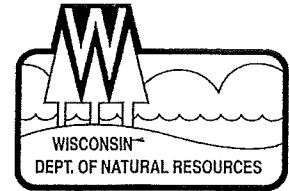
We are committed to service excellence. [Click here to evaluate how I did.](#)

From: Jason Bartley [mailto:jbartley@readyearth.net]
Sent: Friday, February 14, 2014 12:46 PM
To: Walden, James E - DNR
Subject: Re: block spreadsheet

[Quoted text hidden]

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



December 19, 2014

Block Systems Cleaners
Attn: Kevin Burditt
2017 Winnebago Street
Madison WI 53704

SUBJECT: Approval of Change Order #4 for the Block System Cleaners,
2017 Winnebago Street, Madison, WDNR BRRTS #02-13-552132

Dear Mr. Burditt:

Your proposed change order is approved. You may proceed with the proposed work. The DNR received the proposal titled *Change Order Request No. 4 for the Block System Cleaners Facility Located at 2017 Winnebago Street in Madison, Wisconsin – BRRTS No. 02-13-552132; ReadyEarth Project no. 11-0604* prepared by ReadyEarth and submitted on your behalf on November 25, 2014.

ReadyEarth is proposing to install subslab depressurization systems within the Block building and the west-adjointing building to mitigate the vapor intrusion pathway. Two additional rounds of groundwater monitoring of the existing monitoring well network, including the piezometer, will be conducted. A closure request will be prepared and submitted for the site.

Cost approved for this change order is \$12,785.00 for consulting and \$6,190.00 for sub-contractors, for a total of \$18,975.00. The total cost approved to date for this site is \$57,278.99.

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.

If you have any questions regarding the content of this letter, please contact me at (608) 275-3295 or janet.dimaggio@wisconsin.gov

Sincerely,

Janet DiMaggio, P.G.
Hydrogeologist
Bureau for Remediation & Redevelopment

cc: Jason Bartley, ReadyEarth Consulting, Inc., P.O. Box 365, Pewaukee, WI 53072
DERF Fund Manager – CF/2, GEF 2, Madison



4
November 21, 2013

Ms. Janet DiMaggio
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Madison, WI 53711

ReadyEarth
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P.O. Box 365
Pewaukee, WI 53072
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MOBILE 414.731.9874
FAX 262.522.3501
www.readyearth.net

RE: Change Order Request No. 4 for the Block System Cleaners Facility Located at
2017 Winnebago Street in Madison, Wisconsin – BRRTS No. 02-13-552132;
ReadyEarth Project no. 11-0604

Dear Ms. DiMaggio:

ReadyEarth Consulting, Inc. (ReadyEarth) is pleased to submit this change order for the above-referenced site (the "site"). This letter provides a summary of the SI to date, outlines the additional activities proposed for the site, and requests your approval of the proposed costs for those activities. The attached DNR linking spreadsheet presents the proposed costs for the additional SI activities presented in this letter.

SI Results Summary

The sampling results from previous SI activities were presented and discussed in more detail in our "Site Investigation Report" dated August 17, 2012, and our "2nd Change Order Results Letter" dated August 22, 2013. The SI activities are summarized below.

The attached Figures 1 and 2 illustrate the location of the site and general site features. The site is an active dry cleaning facility that had utilized petroleum-based Stoddard in its cleaning process up until 1991 when a solvent-based machine was installed at the site. The Stoddard had been stored in five underground storage tanks (USTs) that were properly removed/abandoned in 1998. The current dry cleaning machine operating at the site is a closed-loop, dry-to-dry machine that utilizes tetrachloroethene (PCE) in its cleaning process. The site scoping and SI activities indicate that the current dry cleaning operations are not contributing to the impacts at the site.

The previous site scoping and SI activities (prior to those documented herein) included collecting soil samples from eight probeholes, installing eight NR 141 monitoring wells, collecting soil samples concurrently with the well installation, conducting two rounds of sub-slab vapor sampling beneath the buildings at the site and three adjoining

properties, and conducting six rounds of groundwater sampling. The additional activities documented in this letter include installation of a piezometer and an additional round of groundwater sampling.

The SI activities define the soil impacts at the site both laterally and vertically, and demonstrate that additional definition with respect to soil impacts is not warranted. The SI results also indicate that soil impacts are not present within the top 4 feet below ground surface (bgs), and that the direct contact pathway is adequately mitigated under current conditions. The attached Table 1 summarizes the soil analytical results obtained to date.

The sub-slab vapor sampling has indicated that all concentrations were below the non-residential action levels during the initial sampling event. However, the vapor concentrations from beneath the Block building and the west-adjoining building were above the non-residential action level during the subsequent sampling round. Mitigation of the vapor pathway appears warranted for the site and west-adjoining building. The attached Table 2 summarizes the sub-slab vapor sampling results obtained to date.

Prior to each sampling event, ReadyEarth measured the depth to groundwater at each monitoring well to determine groundwater elevations. Based on those elevations, the direction of groundwater flow has been consistently to the southwest with a slight localized radial pattern. The attached Table 3 summarizes the groundwater elevation data collected to date.

The groundwater concentrations are relatively low across the site. The attached Tables 4 and 5 summarize the groundwater analytical data collected to date. The highest PCE concentration at the site to date was 383 parts per billion (ppb) in MW-4, which decreased during the most recent event to 103 ppb at that well. That most-recent concentration is the second lowest concentration to date at that well. Well MW-4 is located outside of the eastern portion of the building adjacent to the former Stoddard tanks (removed/abandoned 1998). ReadyEarth understands that PCE was never stored in those tanks. Naphthalene and combined trimethylbenzenes are the only Stoddard compounds detected above standards at the site, and have both decreased to concentrations below their respective preventive action limits (PALs).

ReadyEarth believes that the groundwater impacts are defined to the extent practicable. The PCE concentrations in the downgradient well MW-6 have been relatively minor and stable, and have ranged from 13.6 ppb during the initial event to 6.9 ppb during the most recent sampling event.

ReadyEarth previously concluded that the PCE groundwater concentrations were relatively low, were statistically stable or decreasing, and that the lateral extent had been defined to the point practicable. Based on a conversation with Mr. Jim Walden of the DNR in the fall of 2013, Mr. Walden generally agreed with ReadyEarth's conclusions that the degree and extent of impacts had been fairly well defined. However, Mr. Walden requested a piezometer be installed southwest of MW-4, and requested that bids be obtained for the SSDS installation.

ReadyEarth contacted three SSDS installation contractors and coordinated site meetings for their inspection. Due to significant delays in obtaining contractor bids and one of the contractors declining to bid, Mr. Walden authorized the costs for the drilling and SSDS diagnostic tests via email, with the understanding that ReadyEarth would prepare a formal change order letter (this letter) to document the costs, including the coordination costs in order to prepare the change order.

Piezometer Installation and Additional Sampling

On April 10, 2014, ReadyEarth documented the procedures that Giles Engineering Associates, Inc. ("Giles") utilized to install PZ-1. ReadyEarth collected soil samples at continuous 2-foot intervals for the first 16 feet bgs, at approximate 5-foot intervals from 20 feet bgs to 30 feet bgs, and then continuously at 2-foot intervals from 30 to 36 feet bgs, the maximum depth drilled. The purpose of the sampling was to locate the silt layer observed during previous SI activities. As discussed with Mr. Walden, ReadyEarth intended on screening the piezometer just above the silt layer. The attached Figure 3 illustrates a soil profile cross section that ReadyEarth updated with PZ-1. The boring log for the PZ-1, well construction form, and well development form are also attached.

ReadyEarth submitted two soil samples collected during the piezometer installation for laboratory analyses of VOCs. All VOCs were below detection limits in both of those soil samples. The PZ-1 soil analytical results are included in the attached Table 1, and the soil analytical laboratory report is attached.

On May 30, 2014, ReadyEarth sampled groundwater from the entire well network. ReadyEarth also developed and surveyed PZ-1 relative to the existing monitoring well network in conjunction with the sampling event. During the sampling event, ReadyEarth measured the depth to water at each well and purged an appropriate volume of water. The groundwater measurement data for the May 2014 sampling event are included in

the attached Table 3. Based on the groundwater elevations, the groundwater flow during May 2014 was consistent with previous events. The attached Figure 4 illustrates the groundwater elevation contours for the May 2014 sampling event.

ReadyEarth discharged all purged water to the Madison Metropolitan Sewerage District through an on-site sanitary sewer connection under prior approval. The soil cuttings from the drilling were transported off-site for disposal by Waste Management. The attached Table 4 summarizes the "typical" compounds of concern at the site, and Table 5 summarizes all detected compounds at the site. The groundwater analytical laboratory report for May 2014 is also attached.

As mentioned earlier in this letter, the PCE concentrations detected during May 2014 are among the lowest detected to date. The PCE in the downgradient well (MW-6) decreased from 12.3 ppb in June 2013 to 6.9 ppb in May 2014. PCE was detected in the piezometer at a concentration of 139 ppb. The piezometer is appropriately situated to evaluate vertical migration of groundwater impacts at the site. Although PCE and its breakdown compound trichloroethene (TCE) were detected in PZ-1, the concentrations are relatively low and approximately 64% lower than the peak concentration detected at MW-4. Further vertical migration is unlikely due to the hard/very dense silt beneath the well-graded sand in which the piezometer is screened in. Based on the overall low concentrations and the definition to the extent practicable, ReadyEarth believes that no additional investigation or remediation is warranted with respect to groundwater other than documenting natural attenuation.

Proposed Additional Activities

ReadyEarth recommends installing SSDSs within the Block building and the west-adjointing building to mitigate the vapor intrusion pathway. ReadyEarth also recommends conducting two additional rounds of groundwater monitoring of the existing monitoring well network to document groundwater conditions, in particular in the piezometer. ReadyEarth believes that after completing the work discussed in this change order, ReadyEarth will be able to submit a closure request for the site. ReadyEarth has documented the estimated costs for the additional work on the attached DNR linking spreadsheet. The following sections describe the work in detail.

Item No. 1 Amendment – Work Plan Preparation and Scope Determination

ReadyEarth has spent considerable time coordinating quotes from SSDS contractors, diagnostic testing, and site coordination meetings. ReadyEarth has developed what we

believe to be an appropriate scope of work to achieve closure for the site. If you believe that an alternate scope of work is appropriate to achieve closure, we would be happy to discuss those details.

Item No. 3 Amendment – Monitoring Well Installation

This change order documents the procedures and results associated with the piezometer installation. The direct costs for the piezometer installation were approved in Mr. Walden's email dated February 19, 2014. This change order includes additional data evaluation of the sampling results for the closure request documentation. This change order also includes costs for the disposal of the two soil drums.

Item No. 6 Amendment – Additional Documentation

ReadyEarth will include the results of the additional activities described in this letter into a closure request. ReadyEarth will incorporate all data into updated tables and figures in order to comply with the current required DNR closure format. The closure request will include copies of laboratory reports not previously submitted and other pertinent information. ReadyEarth anticipates submitting a closure request by August 2015.

Item No. 7 Amendment – Change Order/Status Letter

ReadyEarth has prepared this change order/status letter to present the additional data collected to date and provide our conclusions and recommendations. This letter is also intended to provide justification for the additional costs presented on the attached DNR linking spreadsheet.

Item No. 8 Amendment – Additional Groundwater Sampling

ReadyEarth proposes to conduct two additional rounds of groundwater sampling from the existing well network. ReadyEarth will use the additional groundwater sampling data to document the site conditions and support closure via natural attenuation. During each event, ReadyEarth will measure the depth to groundwater and collect groundwater samples from each well. ReadyEarth will discharge the water generated during the sampling activities to the municipal sanitary sewer under prior approval from the Madison Metropolitan Sewerage District. ReadyEarth will utilize dedicated equipment or standard field decontamination procedures to avoid cross-contamination. ReadyEarth will collect and submit groundwater samples from each well under standard chain-of-custody protocol to a Wisconsin-Certified laboratory for analyses of VOCs.

Item No. 10 Amendment –Sub-Slab Vapor Mitigation

ReadyEarth has coordinated with three SSDS contractors and obtained two quotes for the installation of SSDSs in the Block building and west-adjointing building. ReadyEarth is prepared to schedule the installation work upon your approval of this change order. The SSDS contractor will install appropriate systems and conduct post-installation manometer testing to confirm the efficacy of the system(s).

ReadyEarth will document the system installation in the closure request, which will include photographs and detailed descriptions of the installation procedures and post-installation testing. ReadyEarth will also prepare a maintenance plan for the continuing operation of the SSDS, which will be a condition of closure as a continuing obligation.

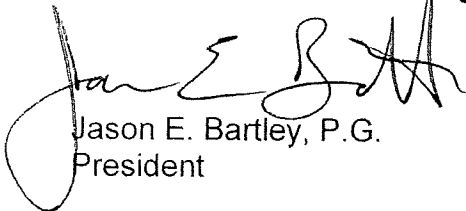
Estimated Project Timing

ReadyEarth will begin the access process for the SSDS immediately upon receiving authorization and approval of costs. The groundwater sampling events are tentatively scheduled for March 2015 and June 2015. As such, ReadyEarth anticipates submitting a closure request by August 2015.

Thank you for the assistance with this project. If you have any questions or comments regarding this submittal, please call me at (262) 522-3520.

Sincerely,

ReadyEarth Consulting, Inc.



Jason E. Bartley, P.G.
President

attachments

cc: Mr. Kevin Burditt

11-0604I

Site Name: Block System Cleaners Dry Cleaner Environmental Response Program
 BRRTS #: 02-13-552132 Reimbursement Cost Detail Linking Spreadsheet Form 4400-
 Type of Action: Claim 3 - Site Investigat 214D (R 08/12)

TASKS	BUDGET					INVOICES			A Soil Investigation
	Bid / Budgeted Amount	Change Order 1	Change Order 2	Change Order 3	Change Order 4	Total Approved Budget	Previous Claims (If applicable)	Total Invoiced Costs	
Consultant Costs									
Site Scoping	\$ 3,000.00					\$ 1,426.25	\$ 1,426.25		
3rd party claim	\$ 1,890.00					\$ 1,890.00	\$ 1,890.00		
Work Plan Preparation/Scope Determination	\$ 1,275.00		\$ 1,560.00	\$ 1,525.00	\$ 750.00	\$ 2,800.00	\$ 1,275.00	\$ -	
Soil Probe Investigation	\$ 1,750.00		\$ 1,175.00	\$ 620.00	\$ 375.00	\$ 3,310.00	\$ 1,750.00	\$ -	
Monitoring Well Installation	\$ 1,365.00		\$ 3,920.00	\$ 675.00	\$ 2,960.00	\$ 3,160.00	\$ 1,515.00	\$ -	
Groundwater Sampling	\$ 1,050.00	\$ 1,350.00	\$ 1,955.00			\$ 6,995.00	\$ 2,773.75	\$ -	
Sub-Slab Vapor Sampling	\$ 1,385.00	\$ 1,770.00	\$ 2,480.00			\$ 5,110.00	\$ 2,953.75	\$ -	
Documentation	\$ 2,040.00	\$ 1,360.00	\$ 1,050.00			\$ 9,780.00	\$ 3,400.00	\$ -	
Change Order Requests/Status Letters		\$ 675.00				\$ 1,725.00	\$ 675.00	\$ -	
SSDS Mitigation						\$ 3,000.00	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
Consultant Cost Total	\$ 8,865.00	\$ 5,155.00	\$ 12,140.00	\$ 2,820.00	\$ 12,785.00	\$ 36,196.25	\$ 17,658.75	\$ -	##
Sub-Contractor Costs									
Site Scoping - soil probing & lab	\$ 2,000.00					\$ 1,356.00	\$ 1,356.00		
3rd party claim - soil probing & lab	\$ 2,031.00					\$ 1,447.74	\$ 1,447.74		
Soil Probe Investigation	\$ 1,788.00		\$ 920.00			\$ 2,708.00	\$ 2,332.78	\$ -	
Monitoring Well Installation	\$ 4,012.00		\$ 3,210.00	\$ 2,364.00	\$ 600.00	\$ 9,586.00	\$ 3,793.28	\$ -	
Groundwater Sampling	\$ 465.00	\$ 550.00	\$ 1,320.00	\$ 495.00	\$ 990.00	\$ 2,830.00	\$ 825.00	\$ -	
Sub-Slab Vapor Sampling	\$ 446.00	\$ 669.00	\$ 1,115.00			\$ 2,230.00	\$ 915.00	\$ -	
SSDS Mitigation				\$ 925.00	\$ 4,600.00	\$ 925.00	\$ -	\$ -	
Sub-Contractor Cost Total	\$ 6,711.00	\$ 1,219.00	\$ 6,565.00	\$ 3,784.00	\$ 6,190.00	\$ 21,082.74	\$ 10,669.80	\$ -	
DERF ELIGIBLE SUB-TOTALS	\$ 15,576.00	\$ 6,374.00	\$ 18,705.00	\$ 6,604.00	\$ 18,975.00	\$ 57,278.99	\$ 28,328.55	\$ -	##

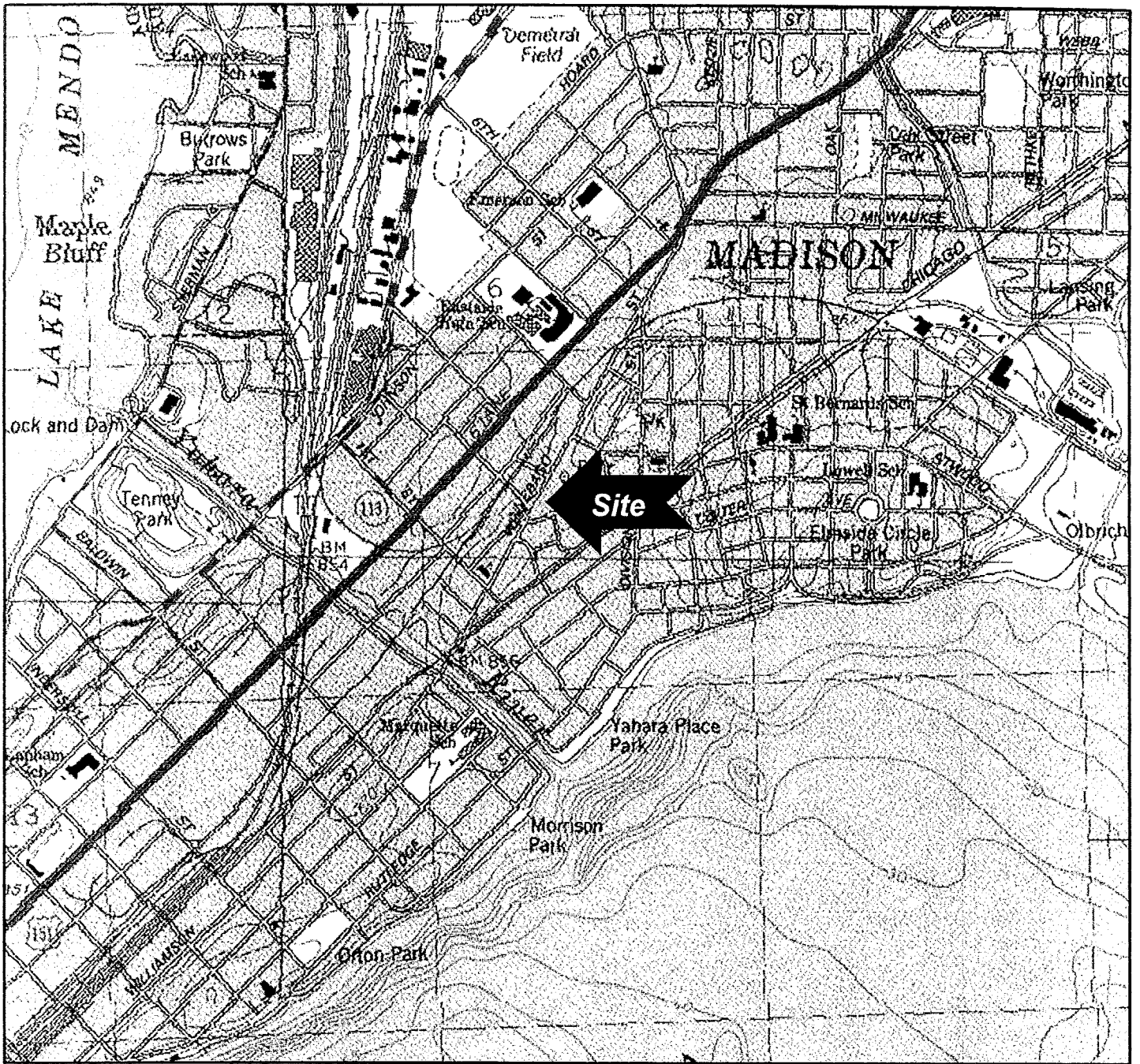
Non-DERF Eligible Expenses									
DERF Claim preparation								\$ -	
Non-DERF Cost Total								\$ -	
INVOICE GRAND TOTAL								\$ 28,328.55	##

Check Numbers

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

DERF COST BREAKOUT (this claim)							
B	C	D	E	F	G	H	
Soil Remediation	Groundwater Investigation	Groundwater Remediation	Air/Vapor Investigation	Air/Vapor Remediation	Lab & Other Analysis	Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run
							% Task Complete, Remarks
							\$ 1,525.00
							\$ 1,560.00 100% complete
							\$ 1,645.00
							\$ 4,221.25
							\$ 2,156.25 100% complete. Mitigation to be conducted under separate item number.
							\$ 6,380.00
							\$ 1,050.00
							\$ -
							\$ -
							\$ 18,537.50
							\$ 375.22 100% complete
							\$ 5,792.72
							\$ 2,005.00
							\$ 1,315.00 100% complete. Mitigation to be conducted under separate item number.
							\$ -
							\$ 9,487.94
\$	\$	\$	\$	\$	\$	\$	\$ 28,025.44

Total DERF Eligible Costs This Claim \$ -



Scale



1" ~ 1,500



SW ¼ of the SE ¼ of Section 6, Township 7N, Range 10E

Madison East Quadrangle (1983)

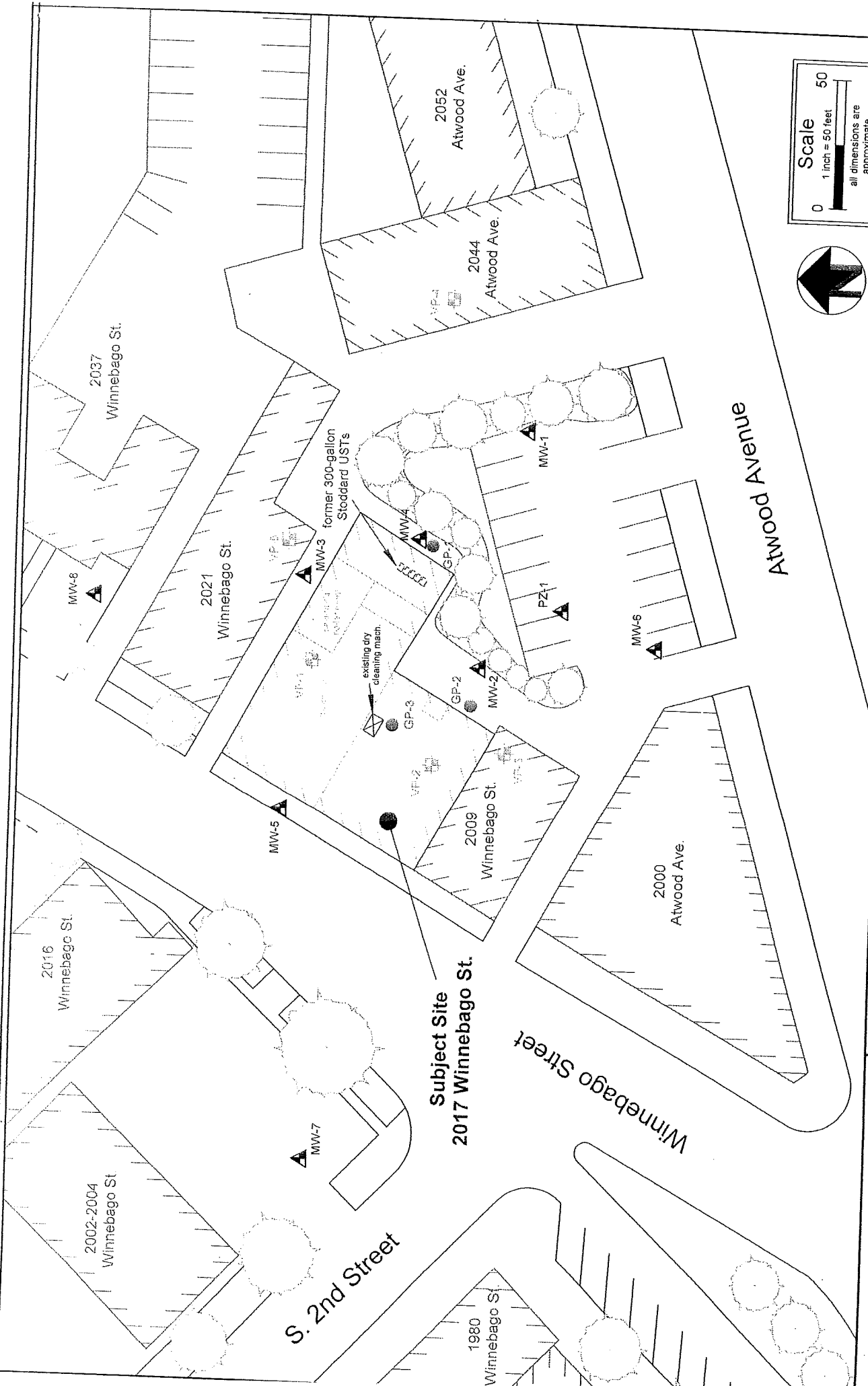
Wisconsin – Dane Co.

7.5 Minute Series (Topographic)


United States Department of the Interior Geological Survey



Figure 1
Site Location Map
 Block System Cleaners Property
 2017 Winnebago Street
 Madison, Wisconsin



Drawing No.: 11-0604a
DWG Date: 09-15-11
Rev Date: 08-21-13
Drafted by: JEB


ReadyEarth
 Consulting, Inc.

Site Features and SI Sampling Locations
 Block System Cleaners
 2017 Winnebago Street
 Madison, Wisconsin

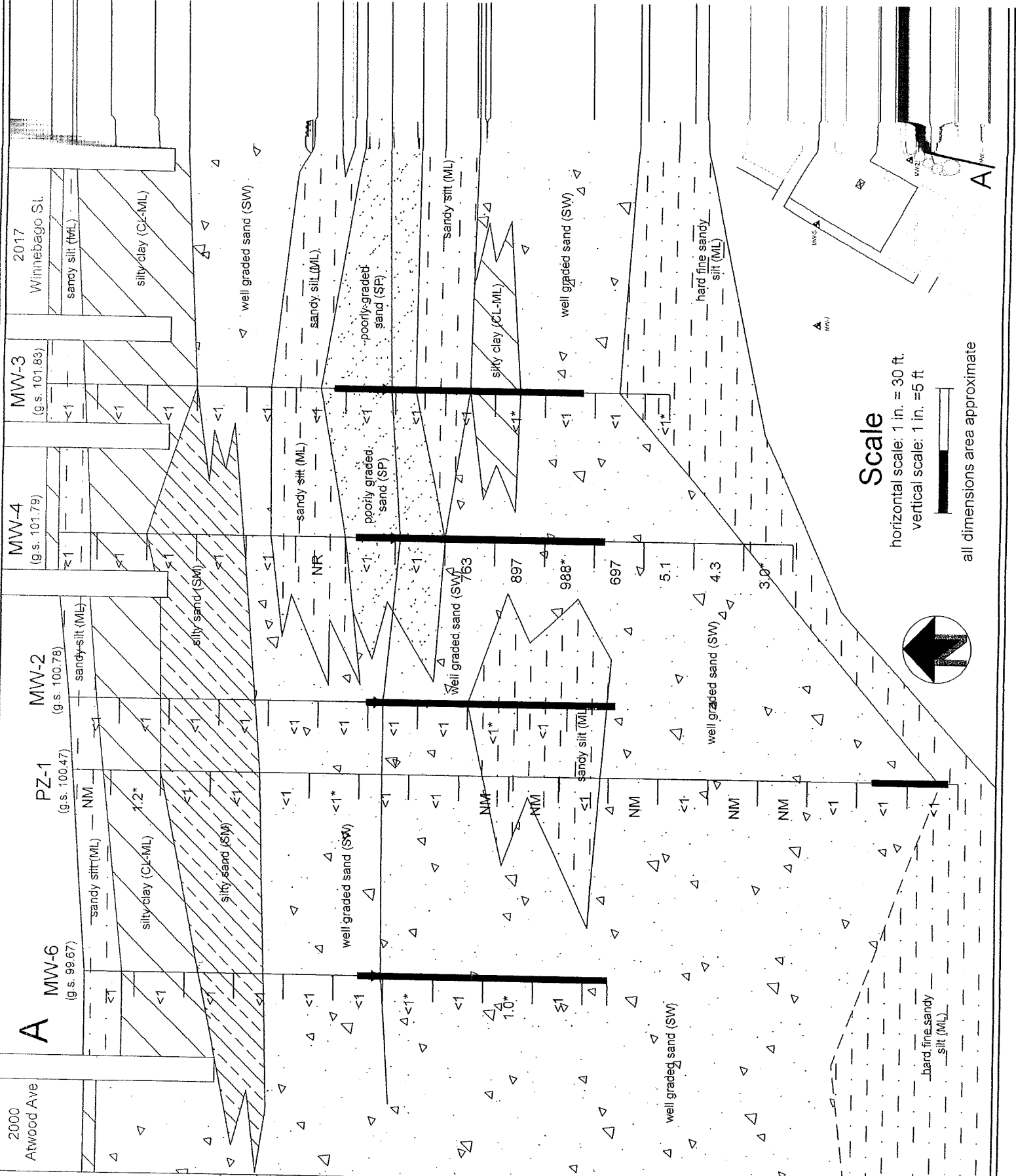
Figure
 2



Drawing No.: 11-0604m
 DWG Date: 08-15-13
 Rev Date: 11-13-14
 Drafted by: JEB

Cross Section Diagram A to A'
 Block System Cleaners
 2017 Winnebago Street
 Madison, Wisconsin

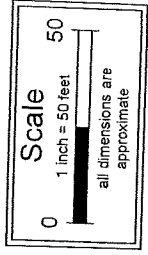
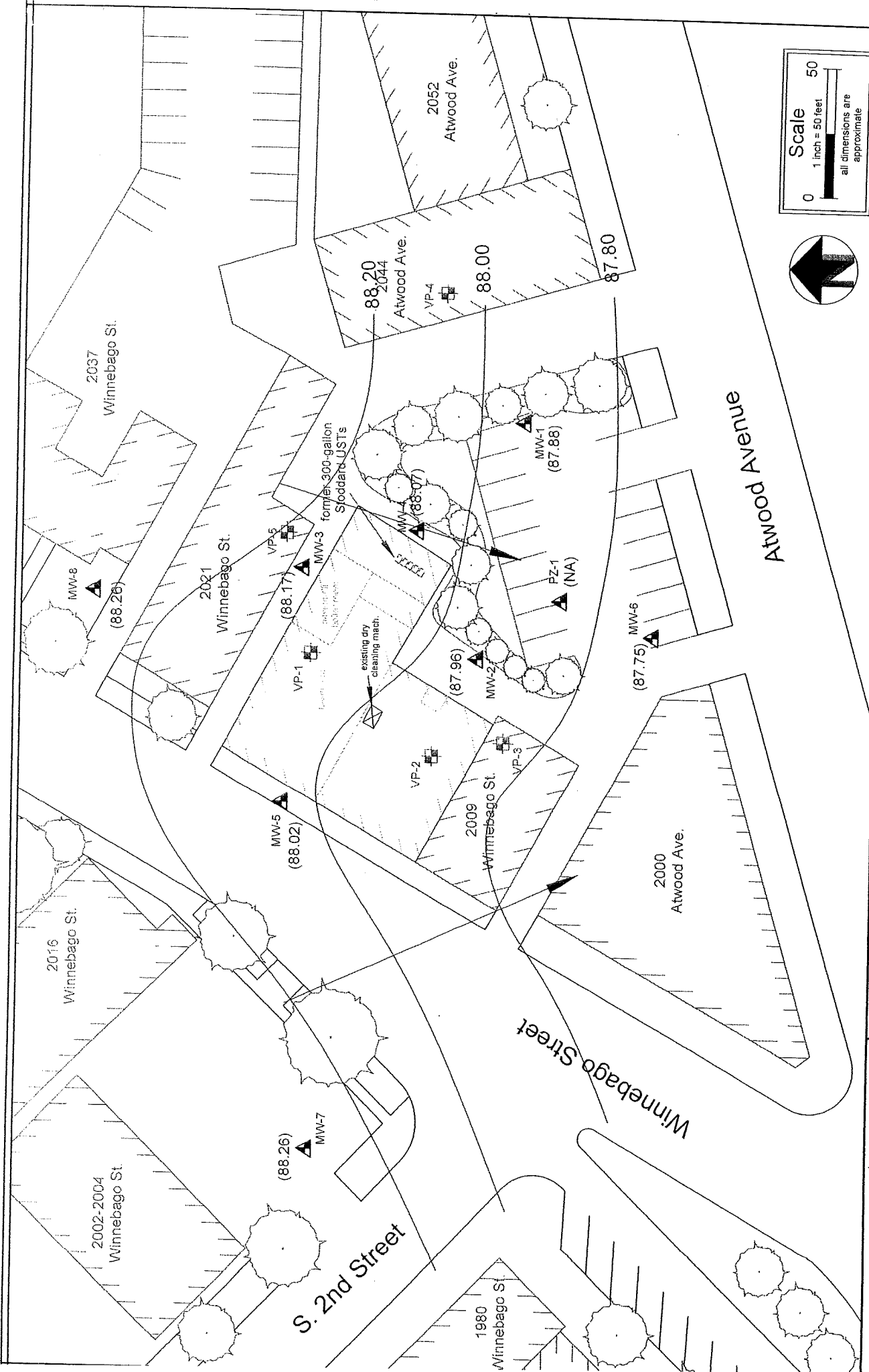
Figure
 3



Scale

horizontal scale: 1 in. = 30 ft.
 vertical scale: 1 in. = 5 ft

all dimensions area approximate



Drawing No.: 11-0604r
DWG Date: 11-13-14
Rev Date:
Drafted by: JEB

ReadyEarth
Consulting, Inc.

Groundwater Elevation Contours (May 2014)
 Block System Cleaners
 2017 Winnebago Street
 Madison, Wisconsin

Figure

4

TABLE 1 (Pg 1 of 2)
 Soil Analytical Results
 Block System Cleaners
 2017 Winnebago Street
 Madison, WI

Test Description	Site Scoping Samples						Site Investigation Samples							
	GP-1	GP-2	GP-3	B-1		B-2		B-3		B-4		DNR RCL GW path.	DNR RCL DC path.	
	7/28/08 17-18.5	7/28/08 14-16	7/28/08 4-6	11/14/11 16-18	11/14/11 24-25	11/14/11 12-14	11/14/11 16-18	11/14/11 16-18	11/14/11 22-24	11/15/11 20-22	11/15/11 28-30			
Petroleum Volatile Organic Compounds (PVOCs) (µg/kg)														
benzene	ND	ND	ND	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	5.1	1,490	
ethylbenzene	620	<16	<16	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,570	7,470	
naphthalene	1,570 J	<117	<117	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	658.7	5,510	
toluene	ND	ND	ND	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,107.20	818,000	
1,2,4-trimethylbenzene	68,000	<20	<20	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	14,500	<25.0	1,379.30	89,800	
1,3-5-trimethylbenzenes (TMBs)	20,600	<24	<24	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	5,080	<25.0	3,940	182,000	
total xylenes	3,510	<48	<48	<75.0	<75.0	<75.0	<75.0	<75.0	<75.0	801	<75.0	-	258,000	
isopropylbenzene	1,870	<30	<30	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	765	<25.0	-	-	
n-butylbenzene	8,000	<35	<35	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	1,860	<40.4	-	108,000	
n-propylbenzene	5,400	<29	<29	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,800	<25.0	-	-	
p-isopropyltoluene	5,700	<30	<30	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,270	<25.0	-	-	
sec-butylbenzene	4,500	<25	<25	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	952	<25.0	-	162,000	
Chlorinated Volatile Organic Compounds (VOCs) (µg/kg)														
cis-1,2-dichloroethene	ND	ND	ND	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	41.2	156,000	
trans-1,2-dichloroethene	ND	ND	ND	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	58.8	211,000	
tetrachloroethene	7,000	<18	<18	<25.0	<25.0	<25.0	<25.0	<25.0	33.5	333	<25.0	4.5	30,700	
trichloroethene	1,050	<20	<20	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	3.6	644	
vinyl chloride	ND	ND	ND	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	0.1	67	

Notes:

1. Only the typical PVOCs, detected petroleum-based VOCs, and typical chlorinated VOCs are shown.
2. Concentrations in *blue bold italics* exceed their respective RCLs for the groundwater pathway.
3. Concentrations in *red bold italics* exceed their respective RCLs for the direct contact pathway.
4. NR 720 RCLs are generic standards for the groundwater pathway for VOCs.
5. "J" indicates that a generic RCL exists for the indicated compound or that data was not available to calculate a soil screening level (SSL).
6. Calculated regulatory values were obtained from the EPA on-line Soil Screening Calculator using Wisconsin default values.
7. Site Scoping results obtained from Key Engineering Group Ltd, September 2, 2008 Phase II Environmental Site Assessment report tables.
8. ND = not reported in Phase II table and assumed to be below detection limits.

TABLE 1 (Pg 2 of 2)

Soil Analytical Results
 Block System Cleaners
 2017 Winnebago Street
 Madison, WI

Test Description	Site Investigation Samples														DNR RCL DC path.	DNR RCL GW path.
	B-5		B-6		B-7		B-8		PZ-1							
	11/15/11 10-12	11/15/11 12-14	11/14/12 12-14	11/14/12 16-18	11/14/12 12-14	11/20/12 14-16	11/20/12 12-14	11/20/12 14-16	11/20/12 12-14	11/20/12 14-16	4/10/14 2-4	4/10/14 10-12				
Petroleum Volatile Organic Compounds (PVOCs) (µg/kg)																
benzene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	5.1	1,490
ethylbenzene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,570	7,470
naphthalene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	658.7	5,510
toluene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,107.20	818,000
1,2,4-trimethylbenzene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,379.30	89,800
1,3,5-trimethylbenzenes (TMBs)	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	3,940	182,000
total xylenes	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	-	258,000
isopropylbenzene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	-	-
n-butylbenzene	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<40.4	<25.0	-	108,000
n-propylbenzene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	-	-
p-isopropyltoluene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	-	-
sec-butylbenzene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	-	162,000
Chlorinated Volatile Organic Compounds (VOCs) (µg/kg)																
cis-1,2-dichloroethene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	-	145,000
trans-1,2-dichloroethene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	41.2	156,000
tetrachloroethene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	58.8	211,000
trichloroethene	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	4.5	30,700
vinyl chloride	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	3.6	644
															0.1	67

Notes:

1. Only the typical PVOCs, detected petroleum-based VOCs, and typical chlorinated VOCs are shown.
2. Concentrations in *blue bold italics* exceed their respective RCLs for the groundwater pathway.
3. Concentrations in red bold exceed their respective RCLs for the direct contact pathway.
4. NR 720 RCLs are generic standards for the groundwater pathway for VOCs.
5. "-" indicates that a generic RCL exists for the indicated compound or that data was not available to calculate a soil screening level (SSL).
6. Calculated regulatory values were obtained from the EPA on-line Soil Screening Calculator using Wisconsin default values.
7. Site Scoping results obtained from Key Engineering Group Ltd. September 2, 2008 Phase II Environmental Site Assessment report tables.
8. ND = not reported in Phase II table and assumed to be below detection limits.

TABLE 2
Sub-Slab Vapor Analytical Results (ppbv)
Block System Cleaners
2017 Winnebago Street
Madison, Wisconsin

Sample Location	Sampling Date	cis-1,2-DCE (ppbv)	trans-1,2-DCE (ppbv)	PCE (ppbv)	TCE (ppbv)	Vinyl Chloride (ppbv)
VP-1 east side of basement	11/15/11	<2.0	<2.0	105	<2.0	<2.0
	2/26/13	<3.4	<3.4	1,710	3.8	<3.4
VP-2 west side of main level	11/15/11	<2.0	<2.0	83.5	<2.0	<2.0
	2/26/13	<3.4	<3.4	628	<3.4	<3.4
VP-3 2009 Winnebago St. basement	3/22/12	<4.5	<4.5	99.8	<4.5	<4.5
	2/26/13	<3.4	<3.4	366	<3.4	<3.4
VP-4 2044 Atwood Ave. basement	3/22/12	<0.84	<0.84	6.2	<0.84	<0.84
	2/26/13	<0.67	<0.67	18.7	<0.67	<0.67
VP-5 2021 Winnebago St. west side	3/22/12	<4.2	<4.2	79.0	<4.2	<4.2
	2/26/13	<0.67	<0.67	7.4	<0.67	<0.67
Non-Residential Sub-Slab Air Vapor Action Levels (ppbv)		NS	650	270	16	110

Notes:

- Concentrations in **red bold** exceed their respective Non-Residential Air Vapor Action Level.
- Action Levels obtained from the DNR Quick Look-Up Table based on the EPA Regional Screening Tables for indoor air: http://www.epa.gov/reg3hwmnd/risk/human/rb-concentration_table/index.htm.
- The Regional Screening Table indoor air Action Levels were increased by a factor of 10 for sub-slab vapor action levels.

TABLE 3 (Pg 1 of 2)
Groundwater Elevation Measurements
Block System Cleaners
2017 Winnebago Street
Madison, Wisconsin

Well Number	Date	² Total Well Depth	Ground Surface Elevation	¹ Top of Casing Elevation	² Depth to Water Below Ground	¹ Depth to Water Below Casing	Groundwater Elevation
MW-1	12/21/11	19.71	100.97	100.75	14.36	14.14	86.61
	3/22/12				14.30	14.08	86.67
	6/15/12				14.16	13.94	86.81
	12/12/12				15.52	15.30	85.45
	3/28/13				13.96	13.74	87.01
	6/27/13				11.29	11.07	89.68
	5/30/14				13.09	12.87	87.88
MW-2	12/21/11	22.18	100.78	100.41	14.17	13.80	86.61
	3/22/12				14.12	13.75	86.66
	6/15/12				13.94	13.57	86.84
	12/12/12				15.38	15.01	85.40
	3/28/13				13.70	13.33	87.08
	6/27/13				11.11	10.74	89.67
	5/30/14				12.82	12.45	87.96
MW-3	12/21/11	21.49	101.83	101.52	15.07	14.76	86.76
	3/22/12				14.97	14.66	86.86
	6/15/12				14.81	14.50	87.02
	12/12/12				16.25	15.94	85.58
	3/28/13				14.60	14.29	87.23
	6/27/13				11.73	11.42	90.10
	5/30/14				13.66	13.35	88.17
MW-4	12/21/11	22.33	101.79	101.21	15.14	14.56	86.65
	3/22/12				15.07	14.49	86.72
	6/15/12				14.89	14.31	86.90
	12/12/12				16.30	15.72	85.49
	3/28/13				14.64	14.06	87.15
	6/27/13				11.64	11.06	90.15
	5/30/14				13.72	13.14	88.07
MW-5	12/21/11	20.70	99.92	99.60	13.32	13.00	86.60
	3/22/12				13.27	12.95	86.65
	6/15/12				13.09	12.77	86.83
	12/12/12				14.49	14.17	85.43
	3/28/13				12.80	12.48	87.12
	6/27/13				10.01	9.69	89.91
	5/30/14				11.90	11.58	88.02

Notes:

1. All measurements are presented in feet.
2. "¹" Measured from the north rim of the top of well casing.
3. "²" Calculated based on depth to water measurements and survey results.

TABLE 3 (Pg 2 of 2)
Groundwater Elevation Measurements
Block System Cleaners
2017 Winnebago Street
Madison, Wisconsin

Well Number	Date	² Total Well Depth	Ground Surface Elevation	¹ Top of Casing Elevation	² Depth to Water Below Ground	¹ Depth to Water Below Casing	Groundwater Elevation
MW-6	12/12/12	21.20	99.67	99.42	14.33	14.08	85.34
	3/28/13				12.75	12.50	86.92
	6/27/13				10.65	10.40	89.02
	5/30/14				11.92	11.67	87.75
MW-7	12/12/12	22.75	99.50	98.93	14.00	13.43	85.50
	3/28/13				12.19	11.62	87.31
	6/27/13				9.30	8.73	90.20
	5/30/14				11.24	10.67	88.26
MW-8	12/12/12	23.27	102.64	102.09	17.02	16.47	85.62
	3/28/13				15.35	14.80	87.29
	6/27/13				12.25	11.70	90.39
	5/30/14				14.38	13.83	88.26
PZ-1	5/30/14	35.69	100.47	99.81	12.64	11.98	87.83

Notes:

1. All measurements are presented in feet.
2. "¹" Measured from the north rim of the top of well casing.
3. "²" Calculated based on depth to water measurements and survey results.

TABLE 4 (Pg 1 of 2)

Groundwater Analytical Results
 Block System Cleaners
 2017 Winnebago Street
 Madison, Wisconsin

Sample Location	Sampling Date	PVOCs						Chlorinated VOCs					
		benzene (ppb)	ethyl-benzene (ppb)	naphthalene (ppb)	comb. TMBs (ppb)	total xylenes (ppb)	cis-1,2-DCE (ppb)	trans-1,2-DCE (ppb)	PCE (ppb)	TCE (ppb)	vinyl chloride (ppb)		
MW-1	12/21/11	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	6.2	<0.48	<0.18		
	3/22/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	5.6	<0.48	<0.18		
	6/15/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	3.7	<0.48	<0.18		
	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	8.3	<0.48	<0.18		
	3/28/13	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	3.4	<0.48	<0.18		
	6/27/13	<0.50	<0.50	<2.5	<3.07	<1.32	<0.42	<0.37	4.8	<0.43	<0.18		
5/30/14	<0.50	<0.50	<2.5	<1.00	<1.50	<0.26	<0.24	5.1	<0.33	<0.18			
MW-2	12/21/11	<0.41	<0.54	<0.89	<1.8	<2.63	63.3	<0.89	35.3	4.3	<0.18		
	3/22/12	<0.41	<0.54	<0.89	<1.8	<2.63	1.2	<0.89	7.6	<0.48	<0.18		
	6/15/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	7.3	<0.48	<0.18		
	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	15.7	<0.89	11.7	1.5	<0.18		
	3/28/13	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	7.2	<0.48	<0.18		
	6/27/13	<0.50	<0.50	<2.5	<3.07	<1.32	3.1	<0.37	8.2	<0.43	<0.18		
5/30/14	<0.50	<0.50	<2.5	<1.00	<1.50	3.9	0.42 J	5.9	<0.33	<0.18			
MW-3	12/21/11	<0.41	<0.54	<0.89	<1.8	<2.63	3.8	<0.89	149	6.7	<0.18		
	3/22/12	<0.82	<1.1	<1.8	<3.6	<5.2	4.3	<1.8	129	6.2	<0.36		
	6/15/12	<0.82	<1.1	<1.8	<3.6	<5.3	4.9	<1.8	155	7.2	<0.36		
	12/14/12	<0.82	<1.1	<1.8	<3.6	<5.3	3.6	<1.8	170	7.7	<0.36		
	3/28/13	<0.82	<1.1	<1.8	<3.6	<5.3	3.4	<1.8	173	8.1	<0.36		
	6/27/13	<1.0	<1.0	<5.0	<6.1	<2.6	<0.84	<0.74	157	3.3	<0.37		
5/30/14	<1.0	<1.0	<5.0	<5.4	<3.0	4.4	<0.48	133	7.0	<0.35			
MW-4	12/21/11	<8.2	57.0	84.8	1,708	163	<16.6	<17.8	89.3	23.3	<3.6		
	3/22/12	<4.1	68.2	82.3	1,667	166	<8.3	<8.9	285	25.3	<1.8		
	6/15/12	<4.1	60.4	83.3	1,444	111	<8.3	<8.9	272	26.7	<1.8		
	12/14/12	<4.1	70.6	78.6	1,468	109	<8.3	<8.9	305	34.4	<1.8		
	3/28/13	<4.1	32.4	50.4	991	37.7	<8.3	<8.9	383	79.2	<1.8		
	6/27/13	<0.50	2.9	8.7	138.4	4.4	1.0	<0.37	178	99.3	<0.18		
5/30/14	<0.50	<0.50	<2.5	11.1	<1.50	1.0	<0.24	103	33.6	<0.18			
NR 140 PALs (ppb)	0.5	140	10	96	400	7	20	0.5	5	0.02			
NR 140 ESs (ppb)	5	700	100	480	2,000	70	100	5	5	0.2			

Notes:

1. Only the typical PVOCs and VOCs are shown.
2. Concentrations in *blue italics* exceed their respective preventive action limits (PALs).
3. Concentrations in *red bold* exceed their respective enforcement standards (ESs).

TABLE 4 (Pg 2 of 2)

Groundwater Analytical Results
 Block System Cleaners
 2017 Winnebago Street
 Madison, Wisconsin

Sample Location	Sampling Date	PVOCs							Chlorinated VOCs						
		benzene (ppb)	ethyl-benzene (ppb)	naphthalene (ppb)	comb. TMBs (ppb)	total xylenes (ppb)	cis-1,2-DCE (ppb)	trans-1,2-DCE (ppb)	PCE (ppb)	TCE (ppb)	vinyl chloride (ppb)				
MW-5	12/21/11	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	11.4	<0.48	<0.18				
	3/22/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	15.2	<0.48	<0.18				
	6/15/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	18.2	<0.48	<0.18				
	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	19.3	<0.48	<0.18				
	3/28/13	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	16.3	<0.48	<0.18				
MW-6	6/27/13	<0.50	<0.50	<2.5	<3.07	<1.32	<0.42	<0.37	17.8	<0.43	<0.18				
	5/30/14	<0.50	<0.50	<2.5	<1.00	<1.50	<0.26	<0.24	14.4	<0.33	<0.18				
	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	13.6	<0.48	<0.18				
	3/28/13	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	13.1	<0.48	<0.18				
	6/27/13	<0.50	<0.50	<2.5	<3.07	<1.32	<0.42	<0.37	12.3	<0.43	<0.18				
MW-7	5/30/14	<0.50	<0.50	<2.5	<1.00	<1.50	<0.26	<0.24	6.9	<0.33	<0.18				
	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	<0.45	<0.48	<0.18				
	3/28/13	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	<0.45	<0.48	<0.18				
	6/27/13	<0.50	<0.50	<2.5	<3.07	<1.32	<0.42	<0.37	<0.47	<0.43	<0.18				
	5/30/14	<0.50	<0.50	<2.5	<1.00	<1.50	<0.26	<0.24	<0.50	<0.33	<0.18				
MW-8	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	<0.45	<0.48	<0.18				
	3/28/13	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	<0.45	<0.48	<0.18				
	6/27/13	<0.50	<0.50	<2.5	<3.07	<1.32	<0.42	<0.37	<0.47	<0.43	<0.18				
	5/30/14	<0.50	<0.50	<2.5	<1.00	<1.50	<0.26	<0.24	<0.50	<0.33	<0.18				
	12/14/12	<0.41	<0.54	<0.89	<1.8	<2.63	<0.83	<0.89	<0.45	<0.48	<0.18				
PZ-1	5/30/14	<1.0	<1.0	<5.0	<2.0	<3.0	5.5	<0.48	139	118	<0.35				
	NR 140 PALs (ppb)	0.5	140	10	96	400	7	20	0.5	0.5	0.02				
NR 140 ESs (ppb)	5	700	100	480	2,000	70	100	5	5	0.2					

Notes:

1. Only the typical PVOCs and VOCs are shown.
2. Concentrations in *blue italics* exceed their respective preventive action limits (PALs).
3. Concentrations in *red bold* exceed their respective enforcement standards (ESs)

TABLE 5 (Pg 1 of 4)
 Groundwater Analytical Results
 Block System Cleaners
 2017 Winnebago Street
 Madison, WI

Test Description	MW-1						MW-2						NR 140 PALS	NR 140 ESS
	12/21/11	3/22/12	6/15/12	12/14/12	3/28/13	6/27/13	5/30/14	12/21/11	3/22/12	6/15/12	12/14/12	3/28/13		
Petroleum Volatile Organic Compounds (µg/kg)														
benzene	<0.41	<0.41	<0.41	<0.41	<0.41	<0.50	<0.50	<0.41	<0.41	<0.41	<0.41	<0.41	<0.50	<0.50
ethylbenzene	<0.54	<0.54	<0.54	<0.54	<0.54	<0.50	<0.50	<0.54	<0.54	<0.54	<0.54	<0.54	<0.50	<0.50
naphthalene	<0.89	<0.89	<0.89	<0.89	<0.89	<2.5	<2.5	<0.89	<0.89	<0.89	<0.89	<0.89	<2.5	<2.5
toluene	<0.67	<0.67	<0.67	<0.67	<0.67	<0.44	<0.50	<0.67	<0.67	<0.67	<0.67	<0.67	<0.44	<0.50
1,2,4-trimethylbenzene	<0.97	<0.97	<0.97	<0.97	<0.97	<0.57	<0.50	<0.97	<0.97	<0.97	<0.97	<0.97	<0.57	<0.50
1,3,5-trimethylbenzene	<0.83	<0.83	<0.83	<0.83	<0.83	<2.5	<0.50	<0.83	<0.83	<0.83	<0.83	<0.83	<2.5	<0.50
total xylenes	<2.63	<2.63	<2.63	<2.63	<2.63	<1.32	<1.50	<2.63	<2.63	<2.63	<2.63	<2.63	<1.32	<1.50
Chloromethane	<0.24	<0.24	<0.24	<0.24	<0.24	<0.39	<0.50	<0.24	<0.24	<0.24	<0.24	<0.24	<0.39	<0.50
isopropylbenzene	<0.59	<0.59	<0.59	<0.59	<0.59	<0.34	<0.12	<0.59	<0.59	<0.59	<0.59	<0.59	<0.34	<0.12
n-butylbenzene	<0.93	<0.93	<0.93	<0.93	<0.93	<0.40	<0.50	<0.93	<0.93	<0.93	<0.93	<0.93	<0.40	<0.50
n-propylbenzene	<0.81	<0.81	<0.81	<0.81	<0.81	<0.50	<0.50	<0.81	<0.81	<0.81	<0.81	<0.81	<0.50	<0.50
p-isopropyltoluene	<0.67	<0.67	<0.67	<0.67	<0.67	<0.40	<0.50	<0.67	<0.67	<0.67	<0.67	<0.67	<0.40	<0.50
sec-butylbenzene	<0.89	<0.89	<0.89	<0.89	<0.89	<0.60	<2.2	<0.89	<0.89	<0.89	<0.89	<0.89	<0.60	<2.2
tert-butylbenzene	<0.97	<0.97	<0.97	<0.97	<0.97	<0.42	<0.18	<0.97	<0.97	<0.97	<0.97	<0.97	<0.42	<0.18
Chlorinated Volatile Organic Compounds (µg/kg)														
1,1-dichloroethane	<0.75	<0.75	<0.75	<0.75	<0.75	<0.28	<0.18	<0.75	<0.75	<0.75	<0.75	<0.75	<0.28	<0.18
1,1-dichloroethene	<0.57	<0.57	<0.57	<0.57	<0.57	<0.43	<0.41	<0.57	<0.57	<0.57	<0.57	<0.57	<0.43	<0.41
1,2-dichlorobenzene	<0.83	<0.83	<0.83	<0.83	<0.83	<0.44	<0.50	<0.83	<0.83	<0.83	<0.83	<0.83	<0.44	<0.50
1,2-dichloropropane	<0.49	<0.49	<0.49	<0.49	<0.49	<0.50	<0.23	<0.49	<0.49	<0.49	<0.49	<0.49	<0.50	<0.23
1,4-dichlorobenzene	<0.95	<0.95	<0.95	<0.95	<0.95	<0.43	<0.50	<0.95	<0.95	<0.95	<0.95	<0.95	<0.43	<0.50
cis-1,2-dichloroethene	<0.83	<0.83	<0.83	<0.83	<0.83	<0.42	<0.26	63.3	1.2	<0.83	15.7	<0.83	3.1	<0.50
trans-1,2-dichloroethene	<0.89	<0.89	<0.89	<0.89	<0.89	<0.37	<0.24	<0.89	<0.89	<0.89	<0.89	<0.89	3.1	<0.50
tetrachloroethene	6.2	5.6	3.7	8.3	3.4	4.8	<0.24	<0.89	7.6	7.3	11.7	8.2	0.42 J	70
trichloroethene	<0.48	<0.48	<0.48	<0.48	<0.48	<0.43	<0.33	4.3	4.3	11.7	7.2	8.2	5.9	5
vinyl chloride	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.33	5
													<0.18	0.2

- Notes:
1. Only the typical P/VOCs, detected petroleum-based VOCs (those detected in soil or groundwater), and typical chlorinated VOCs are shown.
 2. Concentrations in *blue italics* exceed their respective preventive action limits (PALS).
 3. Concentrations in *red bold* exceed their respective enforcement standards (ESs).
 4. "-" indicates that groundwater standards are not established for the indicated parameter.

TABLE 5 (Pg 3 of 4)

Groundwater Analytical Results
Block System Cleaners
2017 Winnebago Street
Madison, WI

Test Description	MW-5						MW-6				NR 140 PALS	NR 140 ESS				
	12/21/11	3/22/12	6/15/12	12/14/12	3/28/13	6/27/13	5/30/14	12/14/12	3/28/13	6/27/13			5/30/14			
Petroleum Volatile Organic Compounds (µg/kg)																
benzene	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	<0.41	0.5	5
ethylbenzene	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	<0.54	140	700
naphthalene	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	10	100
toluene	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	160	800
1,2,4-trimethylbenzene	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	96	480
1,3,5-trimethylbenzene	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	<2.63	400	2,000
total xylenes	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	<0.24	3	30
Chloromethane	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	<0.59	-	-
isopropylbenzene	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	<0.93	-	-
n-butylbenzene	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	<0.81	-	-
n-propylbenzene	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	<0.67	-	-
p-isopropyltoluene	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	-	-
sec-butylbenzene	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	<0.97	-	-
tert-butylbenzene	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	-	-
Chlorinated Volatile Organic Compounds (µg/kg)																
1,1-dichloroethane	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	<0.75	85	850
1,1-dichloroethene	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	<0.57	-	-
1,2-dichlorobenzene	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	60	600
1,2-dichloropropane	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	-	-
1,4-dichlorobenzene	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	15	75
cis-1,2-dichloroethene	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	<0.83	7	70
trans-1,2-dichloroethene	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	<0.89	20	100
tetrachloroethene	11.4	15.2	18.2	19.3	16.3	17.8	14.4	13.6	13.1	12.3	6.9	6.9	6.9	6.9	0.5	5
trichloroethene	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	0.5	5
vinyl chloride	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	0.02	0.2

- Notes:
1. Only the typical PVOCS, detected petroleum-based VOCs (those detected in soil or groundwater), and typical chlorinated VOCs are shown.
 2. Concentrations in *blue italics* exceed their respective preventive action limits (PALS).
 3. Concentrations in *red bold* exceed their respective enforcement standards (ESS).
 4. "-" indicates that groundwater standards are not established for the indicated parameter.

TABLE 5 (Pg 4 of 4)
 Groundwater Analytical Results
 Block System Cleaners
 2017 Winnebago Street
 Madison, WI

Test Description	MW-7				MW-8				PZ-1 5/30/14	NR 140 PALs	NR 140 ESs
	12/14/12	3/28/13	6/27/13	5/30/14	12/14/12	3/28/13	6/27/13	5/30/14			
Petroleum Volatile Organic Compounds (µg/kg)											
benzene	<0.41	<0.41	<0.50	<0.50	<0.41	<0.41	<0.50	<0.50	<1.0	0.5	5
ethylbenzene	<0.54	<0.54	<0.50	<0.50	<0.54	<0.54	<0.50	<0.50	<1.0	140	700
naphthalene	<0.89	<0.89	<2.5	<2.5	<0.89	<0.89	<2.5	<2.5	<5.0	10	100
toluene	<0.67	<0.67	<0.44	<0.50	<0.67	<0.67	<0.44	<0.50	<1.0	160	800
1,2,4-trimethylbenzene	<0.97	<0.97	<0.57	<0.50	<0.97	<0.97	<0.57	<0.50	<1.0	96	480
1,3,5-trimethylbenzene	<0.83	<0.83	<2.5	<0.50	<0.83	<0.83	<2.5	<0.50	<1.0	400	2,000
total xylenes	<2.63	<2.63	<1.32	<1.50	<2.63	<2.63	<1.32	<1.50	<3.0	3	30
Chloromethane	<0.24	<0.24	<0.39	<0.50	<0.24	<0.24	<0.39	<0.50	<1.0	-	-
isopropylbenzene	<0.59	<0.59	<0.34	<0.12	<0.59	<0.59	<0.34	<0.12	<0.23	-	-
n-butylbenzene	<0.93	<0.93	<0.40	<0.50	<0.93	<0.93	<0.40	<0.50	<1.0	-	-
n-propylbenzene	<0.81	<0.81	<0.50	<0.50	<0.81	<0.81	<0.50	<0.50	<1.0	-	-
p-isopropyltoluene	<0.67	<0.67	<0.40	<0.50	<0.67	<0.67	<0.40	<0.50	<1.0	-	-
sec-butylbenzene	<0.89	<0.89	<0.60	<2.2	<0.89	<0.89	<0.60	<2.2	<4.4	-	-
tert-butylbenzene	<0.97	<0.97	<0.42	<0.18	<0.97	<0.97	<0.42	<0.18	0.68 J	-	-
Chlorinated Volatile Organic Compounds (µg/kg)											
1,1-dichloroethane	<0.75	<0.75	<0.28	<0.8	<0.75	<0.75	<0.28	<0.18	18.6	85	850
1,1-dichloroethene	<0.57	<0.57	<0.41	<0.41	<0.57	<0.57	<0.41	<0.41	1.5 J	60	600
1,2-dichlorobenzene	<0.83	<0.83	<0.44	<0.50	<0.83	<0.83	<0.44	<0.50	<1.0	15	75
1,2-dichloropropane	<0.49	<0.49	<0.50	<0.23	<0.49	<0.49	<0.50	<0.23	25.3	7	70
1,4-dichlorobenzene	<0.95	<0.95	<0.43	<0.50	<0.95	<0.95	<0.43	<0.50	<1.0	20	100
cis-1,2-dichloroethene	<0.83	<0.83	<0.42	<0.26	<0.83	<0.83	<0.42	<0.26	5.5	0.5	5
trans-1,2-dichloroethene	<0.89	<0.89	<0.37	<0.24	<0.89	<0.89	<0.37	<0.24	<0.48	118	118
tetrachloroethene	<0.45	<0.45	<0.47	<0.50	<0.45	<0.45	<0.47	<0.50	139	0.5	5
trichloroethene	<0.48	<0.48	<0.43	<0.33	<0.48	<0.48	<0.43	<0.33	0.33	0.5	5
vinyl chloride	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.35	0.02	0.2

- Notes:
1. Only the typical PVOs, detected petroleum-based VOCs (those detected in soil or groundwater), and typical chlorinated VOCs are shown.
 2. Concentrations in *blue italics* exceed their respective preventive action limits (PALs).
 3. Concentrations in *red bold* exceed their respective enforcement standards (ESs).
 4. "-" indicates that groundwater standards are not established for the indicated parameter.



Boring Number:
PZ-1

Facility/Project Name: Block System Cleaners		Property Address: 2017 Winnebago Street, Madison, WI	
Boring Drilled by (name & firm): B.J. - Giles Engineering Associates, Inc.		Drill Date: 4-10-14	Drilling Method: 4 1/4 hollow stem augers
Site Location: SW 1/4 of the SE 1/4, Section 6, T. 7N, R. 10E		County & Code: Dane - 13	DNR BRRTS Number: 02-13-552132
DNR FID Number: 113153590	Surface Elevation: 100.47		
Well Name: PZ-1		Unique Well ID: NA	Boring Location Description: southwest of MW-4

Sample Number	Recovery	Blow Counts	Depth in ft. bgs	Soil Description	USCS	PID Reading
				asphalt ground surface and base coarse.		
				Fill - brown to dark sandy SILT, little clay and gravel, damp, no odor.	ML	NM
1	6	46	2	FILL - brown silty CLAY, little fine to coarse sand, brick fragments, medium stiff, damp to moist, no odor.	CL-ML	1.2*
2	20	6	4	brown silty fine to medium SAND, some clay, little coarse sand, trace fine to coarse gravel, loose to medium dense, damp, no odor.	SM	<1
3	16	13	6			<1
4	8	20	8	brown silty fine SAND, some coarse sand, trace gravel, medium dense, damp, no odor.	SW	<1
5	20	12	10	brown fine to coarse SAND, trace gravel and rock, medium dense, moist to very moist, no odor.	SW	<1*
6	16	40	12	brown silty fine to medium SAND, little fine gravel, trace coarse gravel/rock, dense, moist to wet, no odor.	SW	<1
7	16	60	14			NM
			16			NM
			18	auger cuttings appeared the same as above.		NM
8	18	48	20	brown fine sandy SILT, little fine sand, hard/dense, damp, no odor.	ML	<1
			22			NM
9	20	44	24	brown fine to coarse SAND, trace gravel and rock, medium dense, moist to very moist, no odor.	SW	<1
			26			
			28	see page 2		

Facility/Project Name <u>Block System Cleaners</u>	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. ft. <input type="checkbox"/> S. <input type="checkbox"/> W.	Well Name <u>PZ-1</u>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/>	Wis. Unique Well No. DNR Well ID No.
Facility ID <u>113153590</u>	St. Plane _____ ft. N. _____ ft. E. S/C/N	Date Well Installed <u>04/10/2014</u> m m d d y y v v
Type of Well Well Code <u>12/PZ</u>	Section Location of Waste/Source <u>SW 1/4 of SE 1/4 of Sec. 6, T. 7 N, R. 10 E W</u>	Well Installed By: Name (first, last) and Firm <u>B.J. - GILES</u> <u>ENGINEERING ASSOCIATES, INC.</u>
Distance from Waste/Source <u>~60</u> ft.	Enf. Stds. Apply <input checked="" type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input checked="" type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known

A. Protective pipe, top elevation <u>100.47</u> ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation <u>99.81</u> ft. MSL	2. Protective cover pipe: a. Inside diameter: <u>9</u> in. b. Length: <u>1</u> ft. c. Material: Steel <input checked="" type="checkbox"/> 04 Other <input type="checkbox"/>
C. Land surface elevation <u>100.47</u> ft. MSL	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
D. Surface seal, bottom _____ ft. MSL or <u>1</u> ft.	3. Surface seal: Bentonite <input type="checkbox"/> 30 Concrete <input checked="" type="checkbox"/> 01 Other <input type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input checked="" type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 30 <u>SAND/BENTONITE</u> Other <input checked="" type="checkbox"/>
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Other <input type="checkbox"/>	f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 32 c. _____ Other <input type="checkbox"/>
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	7. Fine sand material: Manufacturer, product name & mesh size a. <u>RED FLINT #55</u> b. Volume added _____ ft ³
17. Source of water (attach analysis, if required): <u>NA</u>	8. Filter pack material: Manufacturer, product name & mesh size a. <u>RED FLINT #35</u> b. Volume added _____ ft ³
E. Bentonite seal, top _____ ft. MSL or <u>1</u> ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/>
F. Fine sand, top _____ ft. MSL or <u>29.7</u> ft.	10. Screen material: <u>PVC</u> a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/>
G. Filter pack, top _____ ft. MSL or <u>31.7</u> ft.	b. Manufacturer _____
H. Screen joint, top _____ ft. MSL or <u>32.7</u> ft.	c. Slot size: <u>0.010</u> in.
I. Well bottom _____ ft. MSL or <u>35.7</u> ft.	d. Slotted length: <u>3</u> ft.
J. Filter pack, bottom _____ ft. MSL or <u>36</u> ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 14 <u>FILTER PACK SAND</u> Other <input checked="" type="checkbox"/>
K. Borehole, bottom _____ ft. MSL or <u>36</u> ft.	
L. Borehole, diameter <u>8</u> in.	
M. O.D. well casing <u>2.38</u> in.	
N. I.D. well casing <u>2.00</u> in.	

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

Signature [Signature] Firm Ready Earth Consulting, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

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

Facility/Project Name <u>BLOCK SYSTEM CLEANING</u>	County Name <u>DANE</u>	Well Name <u>PZ-1</u>
Facility License, Permit or Monitoring Number	County Code <u>13</u>	Wis. Unique Well Number
		DNR Well ID Number

1. Can this well be purged dry? Yes No
2. Well development method
- | | | |
|--------------------------------------|-------------------------------------|----|
| surged with bailer and bailed | <input type="checkbox"/> | 41 |
| surged with bailer and pumped | <input type="checkbox"/> | 61 |
| surged with block and bailed | <input type="checkbox"/> | 42 |
| surged with block and pumped | <input type="checkbox"/> | 62 |
| surged with block, bailed and pumped | <input type="checkbox"/> | 70 |
| compressed air | <input type="checkbox"/> | 20 |
| bailed only | <input checked="" type="checkbox"/> | 10 |
| pumped only | <input type="checkbox"/> | 51 |
| pumped slowly | <input type="checkbox"/> | 50 |
| Other _____ | <input type="checkbox"/> | |
3. Time spent developing well 30 min.
4. Depth of well (from top of well casing) 35.03 ft.
5. Inside diameter of well 2.00 in.
6. Volume of water in filter pack and well casing 7.43 gal.
7. Volume of water removed from well 17.0 gal.
8. Volume of water added (if any) --- gal.
9. Source of water added NA
10. Analysis performed on water added? Yes No
(If yes, attach results)

11. Depth to Water Before Development After Development
(from top of well casing) a. 11.98 ft. _____ ft.

Date b. 05/30/2014 _____ / _____ / _____
m m d d y y y y m m d d y y y y

Time c. 11:00 a.m. _____ : _____ a.m.
 p.m. _____ : _____ p.m.

12. Sediment in well bottom 2.0 inches _____ inches

13. Water clarity Clear 10 Clear 20
Turbid 15 Turbid 25
(Describe) (Describe)
CLEARING
SIGNIFICANTLY

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids NA mg/l _____ mg/l

15. COD NA mg/l _____ mg/l

16. Well developed by: Name (first, last) and Firm
First Name: JASON Last Name: BARTLEY
Firm: READY EARTH CONSULTING, INC.

17. Additional comments on development:
DEVELOPED BY PURGING DRY. DEVELOPMENT WATER WAS TURBID INITIALLY BUT CLEARED SIGNIFICANTLY TO BE RELATIVELY FREE OF SEDIMENT.

Name and Address of Facility Contact/Owner/Responsible Party

First Name: KEVIN Last Name: BURDITT

Facility/Firm: BLOCK SYSTEM CLEANERS

Street: 2017 WINNEBAGO ST.

City/State/Zip: MADISON, WI 53704

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

Signature: [Signature]

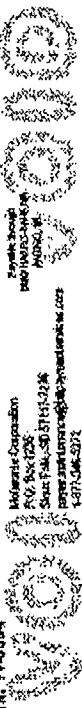
Print Name: JASON E. BARTLEY

Firm: READY EARTH CONSULTING, INC.

NOTE: See instructions for more information including a list of county codes and well type codes.

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARKS.

Please Post to Account 11-9634
BLOCK SYSTEM INC
44 WEST FRIBEL
NORTH WINDSOR, CT
06095, NH 0304

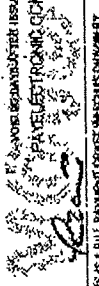


2349910459
May 29, 2014

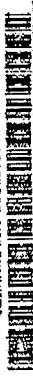
PAY Five Thousand Eight Hundred Seventy Five and 25/100 Dollars

TO THE ORDER OF READY EARTH CONSULT 9000
PO BOX 365
PEWAUKEE WI 53072-0365

\$ 5875.25



THIS IS FULL PAYMENT FOR THIS CHECK. NO OTHER RECEIPT REQUIRED.



2349910459# ⑆079901480⑆ 9179001221067⑆

Memor:

B008375840

HOLD AT AN ANGLE TO VIEW SECURITY MARK
PAY TO THE ORDER OF
THE CITY NATIONAL BANK
FOR DEPOSIT ONLY
READY EARTH CONSULTING INC
06119342 MARK IS ABSENT
DO NOT ACCEPT IF

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE



LOGO PRINTED WITH INK THAT REBONDS TO WARMTH. FOLD BETWEEN THUMB AND FOREFINGER TO CHECK BUILDING VALUE AND REPEAT.

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ReadyEarth Consulting, Inc.

P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
5/10/2014	177

Bill To:

Block System Cleaners
 Attn: Mr. Kevin Burditt
 2017 Winnebago Street
 Madison, WI 53074

C = \$3846.5
F = \$1918.75
G = 110.00
ELIGIBLE = \$5875.25

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order 3 (per 2-19-14 authorization email from Jim Walden)			
	Item No. 1: Scope Development			
Project Manager - DE	Data Evaluation - evaluate previous results for SSDS scope	3	75.00	225.00
Project Manager - PC	Project Coordination - coordinate with SSDS contractors for diagnostic testing	5.75	75.00	431.25
Project Manager - PM	Project Management - discussions with DNR and client	5.5	75.00	412.50
Project Manager - FS	Field Services - site meeting for diagnostic testing	5	75.00	375.00
Project Manager - RD	Review Documents - review SSDS documentation	1.25	75.00	93.75
Project Manager - DP	Document Preparation - prepare bid specifications	0.5	75.00	37.50
	Item No. 3: Monitoring Well Installation			
Project Manager - PM	Project Management - scheduling with drilling contractor	1	75.00	75.00
Project Manager - PC	Project Coordination - coordinate off-site access	4	75.00	300.00
Project Manager - FS	Field Services - review sampling notes and prep samples for lab	1.5	75.00	112.50
Field Technician - FS	Field Services - document piezometer installation	7.25	50.00	362.50
Reimbursable Equipmen...	Photoionization Detector	1	75.00	75.00
Reimbursable Equipmen...	Soil Sampling Equipment	1	3.00	3.00
Outside Contractor Costs	Outside Contractor Costs - Pace Analytical inv. no. 144086500 - 4-22-14	1	110.00	110.00
Outside Contractor Costs	Outside Contractor Costs - Giles Engineering Associates, Inc. inv. no. 1D1404002 - 4-14-14	1	2131.00	2,131.00
	Item No. 10: Sub-Slab Mitigation			
Prof. Geologist/Eng. - TM	Technical Meetings - meeting with the SSDS contractor	0.75	100.00	75.00
Project Manager - DE	Data Evaluation - evaluate previous vapor sampling results	1.75	75.00	131.25
Outside Contractor Costs	Outside Contractor Costs - Radon Abatement, Inc. inv. no. 21016222014 - 4-17-14	1	925.00	925.00

Total	\$5,875.25
Payments/Credits	\$0.00
Balance Due	\$5,875.25

INVOICE

Pace Analytical Services, Inc.
 1241 Bellevue Street, Suite 9
 Green Bay, WI 54302
 Phone: (920)469-2436

Pace AnalyticalTM

www.pacelabs.com

*pd thru-city
5-15-14*

Invoice Number: 144086500
 Date: 04/22/2014
 Total Amount Due: \$110.00

Sold To:

Jason Bartley
 ReadyEarth Consulting, Inc.
 W226 N825 Eastmound Drive
 Suite D
 Pewaukee, WI 53072

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000291 / READYEARTHCO		Steven Mleczo	Net 30 Days**	1

Client Project: 11-0604 BLOCK SYSTER
 Pace Project No: 4094632
 Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.
 Comments:

Client Name: ReadyEarth Consulting, Inc.
 Sample Received: 4/11/2014

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
2	Ea	8260 MSV Med Level	EPA 8260	Solid	\$55.00	\$110.00
2	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
Analytical Subtotal						\$110.00

Total Number of Charges 5

Total Invoice Amount \$110.00

If you have any questions or to pay by credit card, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com

6
 SEE READYEARTH
 INV # 177

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

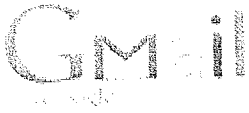
Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$110.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 144086500



Jason Bartley <jbartley@readyearth.net>

Your PACE Payment has been Approved

Thu, May 15, 2014 at 2:45 PM

PACE Labs <websupport@dmcilink.com>
Reply-To: websupport@dmcilink.com
To: jbartley@readyearth.net

Payment Results

Approval: Approved - 413715
Comments:

Jason Bartley
PO Box 365
Pewaukee WI 53072
Visa *****0343

Amount: 110.00

Pay Date: 05/15/2014

Pay Inv ID: 519892

Account #	Account Name	Invoice Number	Document Date	Amount	Pay Amount
40-000291	ReadyEarth Consulting	144086500	04/24/2014	110.00	110.00



GILES

ENGINEERING ASSOCIATES, INC.

GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

- Atlanta, GA
- Baltimore/Wash. DC
- Dallas, TX
- Los Angeles, CA
- Milwaukee, WI
- Orlando, FL

April 14, 2014
Invoice No: 1D1404002-0000001

Ready Earth Consulting, Inc
PO Box 365
Pewaukee WI 53072

Project: 1D1404002 Contract Drill Madison WI
Attention: Jason Bartley

Contract Drill
2017 Washington Avenue
Madison Wisconsin

Federal Id No. 39-1318935

Unit Billing

Mobilization of Equipment	1.00 LS @ 525.00	525.00
Soil Borings W 4 ¼ Augers	36.00 LF @ 13.00	468.00
Well Installation	36.00 LF @ 15.00	540.00
Pavement Penetration	1.00 Each @ 60.00	60.00
Protective Covers	1.00 Each @ 193.00	193.00
Pre & Post Trip Washing	1.00 LS @ 225.00	225.00
DOT Drums	2.00 Each @ 60.00	120.00
Total Units		2,131.00

Total this invoice \$2,131.00

PLEASE REMIT PAYMENT WITHIN 15 DAYS.

SEE READY EARTH
INV # 177

269.

5/10/2014
inv. no. 1D1404002 - 2017 Winnebago Street, Madis

Giles Engineering Associates, Inc
306 · Reimbursable Expenses

2,131.00

2,131.00



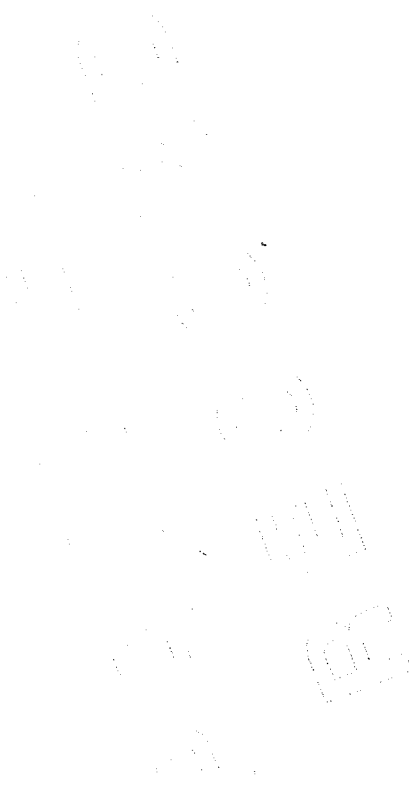
GILES

ENGINEERING ASSOCIATES, INC.

ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

April 14, 2014

Invoice No: 1D1404002-0000001



Tri City Nat. Bank - ch inv. no. 1D1404002 Madison drilling



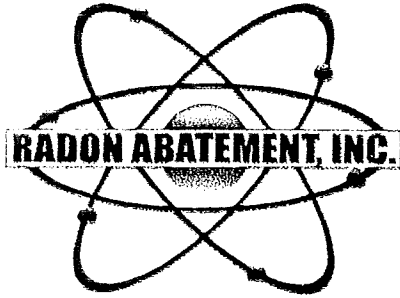
007851

0 LS @ 525.00	525.00
00 LF @ 13.00	468.00
00 LF @ 15.00	540.00
0 Each @ 60.00	60.00
0 Each @ 193.00	193.00
0 LS @ 225.00	225.00
0 Each @ 60.00	120.00

2,131.00

Total this invoice \$2,131.00

PLEASE REMIT PAYMENT WITHIN 15 DAYS.



12221 West Lockno Avenue Hales Corners, WI 53130

**Phone: 414-546-3691
radabt1@wi.rr.com**

INVOICE

**Invoice # 21016222014
041714**

Contact: Jason Bartley Ready Earth Inc. / representative

Bill To:

Kevin Burditt

SERVICE LOCATION:

**Analysis and Diagnostics
2017 Winnebago Street
Madison, WI 53704**

Date	Order date	Service date	RA CONTACT
041714	032414	040414	T.J. Heine

	Units	Description	DISCOUNT	Taxable	Unit Price	Total
	One	ANAYSIS and DIAGNOSTICS		None	Specific to work	\$900.00
		Site and soil analysis Communication testing				
		Architectural analysis				
		Define structural and working drawings				
		Written report on findings and proposal				

SPECIAL NOTE: This document becomes invalid if the payment for said services is not received or the payment check for the said services does not clear the bank.

Subtotal	\$925.00.00
Tax	none
payment	\$0.00
Miscellaneous	none
Balance Due	\$925.00

Payment instructions:

**Make your check payable to:
Radon Abatement Inc.**

**Send to :
12221 W. Rockne Avenue
Hales Corners, WI 53130**

DUE and OWING

(F)
*SEE READY EARTH
INV # 177*

ReadyEarth Consulting, Inc.

Radon Abatement, Inc.
306 · Reimbursable Expenses

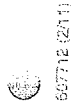
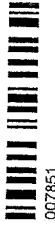
5/10/2014
inv. no. 21016222014 - Block System Cleaners, 2017

2693

925.00

Tri City Nat. Bank - ch inv. no. 21016222014 - Block System Cleaners

925.00



1691 m

1691 m

16222014

on Bartley Ready Earth Inc. / representative

N:

and Diagnostics
nebago Street
WI 53704

	DISCOUNT	Taxable	Unit Price	Total
		None	Specific to work	\$900.00
drawings				
proposal				
Subtotal				\$925.00.00
Tax				none
payment				\$0.00
Miscellaneous				none
Balance Due				\$925.00

e payment for said services is
does not clear the bank.

Payment instructions:

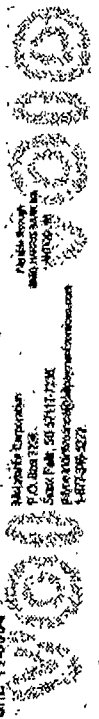
**Make your check payable to:
Radon Abatement Inc.**

**Send to :
12221 W. Rockne Avenue
Hales Corners, WI 53130**

DUE and OWING

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK- DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account 11-0904
BLOCK NUMBER
JAMES FRIZEN
2077 WASHINGTON ST
MADISON, WI 53704



2014
2353605663
July 3, 2014

PAY One Thousand Four Hundred Fifty Seven and 50/100 Dollars
TO THE ORDER OF
READY EARTH CONSULT 9000
PO BOX 365
PEWAUKEE WI 53072-0065

1457.50

VOID BEHIND AFTER USE
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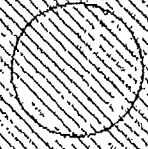
THIS IS A REMITTANCE CHECK WHICH IS DRAWN BY
THE ISSUING FINANCIAL INSTITUTION'S ACCOUNT



⑆ 2353605663 ⑆ ⑆ 075904480 ⑆ 91790012214067 ⑆

B011636000

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• Chemically Bonded Paper
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ANGLE TO VIEW. THE MARK WILL
EMERGE AND BE READABLE.

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PAY TO THE ORDER OF
TRICITY NATIONAL BANK
FOR DEPOSIT ONLY
READY EARTH CONSULTING INC
DO NOT ACCEPT IF SECURITY MARK IS ABSENT.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ReadyEarth Consulting, Inc.

P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
6/14/2014	187

Bill To:

Block System Cleaners
 Attn: Mr. Kevin Burditt
 2017 Winnebago Street
 Madison, WI 53074

C = \$962.50
G = \$495.00

CLAIMED = \$1457.50

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order 3 (per 2-19-14 authorization email from Jim Walden)			
	Item No. 8: Additional GW Monitoring			
Project Manager - PC	Project Coordination - coordinate off-site access and results	1.5	75.00	112.50
Project Manager - PM	Project Management - discussions with DNR and client	0.5	75.00	37.50
Project Manager - FS	Field Services - pre/post field work and prep samples for lab	3.25	75.00	243.75
Field Technician - FS	Field Services - develop PZ-1, survey PZ-1, sample 9 wells	6	50.00	300.00
Project Manager - DE	Data Evaluation - review lab, update tables	0.25	75.00	18.75
Reimbursable Equipmen...	Well Sampling Equipment	9	20.00	180.00
Reimbursable Equipmen...	Water Level Meter	1	25.00	25.00
Reimbursable Equipmen...	Survey Equipment	1	45.00	45.00
Reimbursable Expenses	Pace Analytical inv no. 144088593; 6-6-14	1	495.00	495.00

Total	\$1,457.50
Payments/Credits	\$0.00
Balance Due	\$1,457.50



INVOICE

Pace Analytical Services, Inc.
 1241 Bellevue Street, Suite 9
 Green Bay, WI 54302
 Phone: (920)469-2436

Handwritten:
 Pd Amer
 8-15-14
 Rez # 187
 6-14-14

Invoice Number: 144088593
 Date: 06/06/2014
 Total Amount Due: \$495.00

Sold To:
 Jason Bartley
 ReadyEarth Consulting, Inc.
 W226 N825 Eastmound Drive
 Suite D
 Pewaukee, WI 53072

Please Remit To:
 Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000291 / READYEARTHCO		Steven Mleczo	Net 30 Days**	1

Client Project: 11-0604 BLOCK SYSTEM CLEANERS
 Pace Project No: 4097379
 Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.
 Comments:

Client Name: ReadyEarth Consulting, Inc.
 Sample Received: 6/3/2014

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
9	Ea	8260 MSV	EPA 8260	Water	\$55.00	\$495.00
Analytical Subtotal						\$495.00

Total Number of Charges 10

Total Invoice Amount \$495.00

If you have any questions or to pay by credit card, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com

Handwritten:
 (G)
 SEE READY EARTH
 INV # 187

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$495.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 144088593

ReadyEarth Consulting, Inc.

P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
1/7/2015	233

Bill To:

Block System Cleaners
 Attn: Mr. Kevin Burditt
 2017 Winnebago Street
 Madison, WI 53074

C = \$1387.50
F = \$2418.75

CLAIMED = \$3806.25

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order No. 4			
Project Manager - TM	Item No. 1: Scope Development			
	Technical Meetings - discussions with DNR regarding scope and change order	1.25	75.00	93.75
Project Manager - PM	Project Management - discussions with Block	0.75	75.00	56.25
Project Manager - RD	Review Documents - review change order and provide additional spreadsheet	1.5	75.00	112.50
				<i>C/F</i>
Project Manager - DE	Item No. 3: Monitoring Well Installation			
	Data Evaluation - review field notes from drilling, boring log, prepare well construction/development forms	5	75.00	375.00
				<i>C</i>
Project Manager - DE	Item No. 7: Change Order/Status Letter			
Project Manager - DP	Data Evaluation - evaluate previous data, update tables	6	75.00	450.00
Draftsperson - DT	Document Preparation - prepare change order/status letter	13.5	75.00	1,012.50
	Drafting - GW flow figures, cross section, boring log	5	60.00	300.00
				<i>C/F</i>
Project Manager - PC	Item No. 10: <i>SUB-SLAB MITIGATION</i>			
Project Manager - FS	Project Coordination - coordinate with SSDS contractor and Block	9.25	75.00	693.75
Project Manager - PM	Field Services - coordinate site contractor meeting	1.25	75.00	93.75
	Project Management - develop bid scopes, schedule meeting, discuss access with neighbor and Block	8.25	75.00	618.75
				<i>F</i>

Total	\$3,806.25
Payments/Credits	\$0.00
Balance Due	\$3,806.25

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARKS.

2014 2376592431
February 27, 2015



Metronics Corporation
P.O. Box 1728
Spartanburg, SC 29583-1728
Physical: 803.535.3234
Fax: 803.535.3232

Please Post to Account: 11-0804
BLACK SYSTEMS INC
JAMES FRIEDL
2017 WINDYBAGO ST
MADISON, WI 53704

3896.25

PAY Three Thousand Nine Hundred Fifty Six and 25/100 Dollars

TO THE ORDER OF: READY EARTH CONSULT 9000
PO BOX 365
PEWAUKEE, WI 53072-0365

1CSPO10007821004# 53132834
PAYEE ELECTRONIC COM



Memo:

⑆ 2376592431 ⑆ ⑆ 075901460 ⑆ 917900122110671 ⑆

B036095982

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PAY TO THE ORDER OF
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HOLD BETWEEN THE
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ReadyEarth Consulting, Inc.

P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
2/9/2015	249

Bill To:

Block System Cleaners
 Attn: Mr. Kevin Burditt
 2017 Winnebago Street
 Madison, WI 53074

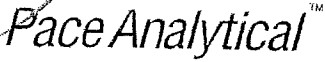
C = \$ 1542.50
F = \$ 1918.75
G = \$ 495.00

CLAIMED = \$ 3956.25

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order No. 4			
	Item No. 6: Documentation			
Prof. Geologist/Eng. - DP	Document Preparation - document prep	4.75	100.00	475.00
Prof. Geologist/Eng. - RD	Review Documents - review previous documents for final report	3.5	100.00	350.00
				} C/F
	Item No. 7: Change Order Status letter			
Project Manager - PM	Project Management - NR 700 reporting	0.5	75.00	37.50
				} C
	Item No. 8: Additional Groundwater Sampling			
Project Manager - PC	Project Coordination - coordinate GW sampling	4	75.00	300.00
Field Technician - FS	Field Services - GW sampling	11	50.00	550.00
Reimburseable Equipmen...	Water Level Meter	1	25.00	25.00
Reimburseable Equipmen...	Well Sampling Equipment	9	20.00	180.00
Project Manager - DE	Data Evaluation - review GW lab report	0.75	75.00	56.25
Reimburseable Expenses	Pace Analytical inv# 1540000234; 1-28-15	1	495.00	495.00
				} G
	Item 10: Sub-Slab Vapor Mitigation			
Field Technician - PC	Project Coordination - field services for SSDS installation	2.5	50.00	125.00
Field Technician - FS	Field Services - field documentation of SSDS	15.25	50.00	762.50
Project Manager - DE	Data Evaluation - evaluate SSDS install	8	75.00	600.00
				} F

Total	\$3,956.25
Payments/Credits	\$0.00
Balance Due	\$3,956.25



www.pacelabs.com

INVOICE

Pace Analytical Services, Inc.
1241 Bellevue Street, Suite 9
Green Bay, WI 54302
Phone: (920)469-2436

*PD Amex
2-9-15
REC # 249
2-9-15*

Sold To:

Jason Bartley
ReadyEarth Consulting, Inc.
W226 N825 Eastmound Drive
Suite D
Pewaukee, WI 53072
262-522-3520

Invoice Number: 1540000234
Date: 01/28/2015
Total Amount Due: \$495.00

Please Remit To:

Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000291 / READYEARTHCO		Steven Mleczo	Net 30 Days**	1

Client Project: 11-0604 BLOCK SYSTEM CLEANERS
Pace Project No: 40109730

Client Name: ReadyEarth Consulting, Inc.
Sample Received: 1/23/2015

Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
9	Ea	8260 MSV	EPA 8260	Water	\$55.00	\$495.00
					Analytical Subtotal	\$495.00

Total Number of Charges 9

Total Invoice Amount \$495.00

If you have any questions or to pay by credit card, please contact Steven Mleczo at Pace.
Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com

G

*SEE READY EARTH
INV # 249*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

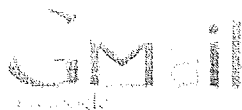
Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$495.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1540000234



Jason Bartley <jbartley@readyearth.net>

Receipt for Credit Card Payment

Peggy Schneider <Peggy.Schneider@pacelabs.com>
 To: Jason Bartley <jbartley@readyearth.net>

Mon, Feb 9, 2015 at 2:10 PM

Approval:	Approved - 597543
Comments:	

Name:	Jason Bartley				
Addr1:	PO Box 365				
Addr2:					
City:	Pewaukee	State:	WI	Zip:	53072
American Express	*****1009				
Amount:	\$ 1374.00				
Pay Date	02/09/2015				
Pay Inv Id	740153				
Distribution:					

Account #	Account Name	Invoice#	Document Date	Amount	Pay Amount	
40-000291		<u>ReadyEarth Consulting</u>	<u>1540000448</u>	<u>02/03/2015</u>	<u>130.00</u>	<u>130.00</u>
40-000291		<u>ReadyEarth Consulting</u>	<u>1540000234</u>	<u>01/28/2015</u>	<u>495.00</u>	<u>495.00</u>
40-000291		<u>ReadyEarth Consulting</u>	<u>1540000166</u>	<u>01/27/2015</u>	<u>330.00</u>	<u>330.00</u>
40-000291		<u>ReadyEarth Consulting</u>	<u>154099072</u>	<u>01/19/2015</u>	<u>419.00</u>	<u>419.00</u>

>>> Jason Bartley <jbartley@readyearth.net> 2/9/2015 11:23 AM >>>

Peggy, here are authorizations for several invoices. Please send me a receipt or transaction confirmation.

Thanks,

Jason

--
 Jason E. Bartley, P.G.
 President
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 ph-262-522-3520
 cell 414-731-9874
 jbartley@ReadyEarth.net

POSTNET ACCOUNT 11-5504
6403 SUTTON
300 WISCONSIN ST
MADISON, WI 53706

Address Corporation
271 W. WISCONSIN
MADISON, WI
53703-1174
1/18/2015 2:00:35 PM

November 2, 2015
PAY Two Thousand Four Hundred Five and 00/100 Dollars

TO THE ORDER OF
900009000 01 AB 0.413 11180539 PL300022800 FSPF110315121802001 12 5514638955

FCSP00228200# 5313234
READY EARTH CONSULT 8000
PO BOX 365
PEWaukee WI 53072-0365

Payee Information
PAYELECTRONIC.COM
This is not a check. Payment cannot be cashed at a teller window.
Call your bank for more information.

Amount
\$ 2,405.00

Routing Number
737901223

Account Number
6075901480

Check Number
91790012231067

A038868954

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THE CITY NATIONAL BANK
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READY EARTH CONSULTING INC
08179242

20151109 0002 00130 00159



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WITH PATENT PENDING
TO WASHINGTON
CITY NATIONAL BANK
20151109 0002 00130 00159
DATE THIS LOGO WILL
FADE AND DISAPPEAR.

2025 RELEASE UNDER E.O. 14176

Post to Account: 110901

USCC INST 040
JAMES EISEN
207 WASHINGTON ST
NEWTON, WI 53144

Bank of America
P.O. Box 1218
State Park, WI 53101-1218
1077/046411

\$9000.00

11/02/2015
2400351775

November 2, 2015

PAY Nine Thousand and 00/100 Dollars

TO THE
CARRIER OF:

0000230001 AB 0.413 11180938 FL1500020800 FEPP11101512591400022 8814938857

RCSF0000221034# 53133034
READY EARTH CONSULT 9000
PO BOX 365
PEWAUKEE, WI 53072-0365



Memor:

PAYELECTRONIC.COM

Rosen
This is a Sec. 3145(a)(1) check. If you are not the payee, please do not cash or deposit this check.

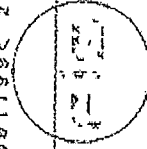


⑈ 2400351775⑈ ⑆ 075901480⑆ 9179001221057⑈

A038868955

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>075001199< 20151109 0002 00190 00157



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08118342

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.

ReadyEarth Consulting, Inc.

P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
10/12/2015	287

Bill To:

Block System Cleaners
 Attn: Mr. Kevin Burditt
 2017 Winnebago Street
 Madison, WI 53074

C = \$ 3425.63
 F = \$ 6084.37
 G = \$ 495.00

CLAIMED = \$10,005.00

NOT CLAIMED = \$1,400.00
\$11,405.00

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order No. 4			
Draftsperson - DT	Item No. 6: Documentation			
Project Manager - DP	Drafting - drafting for closure request	7.25	60.00	435.00
	Document Preparation - closure request	36.25	75.00	2,718.75
				C/F
Project Manager - PC	Item No. 8: Additional Groundwater Sampling			
Field Technician - FS	Project Coordination - pre and post field coordination	6	75.00	450.00
Reimbursable Equipmen...	Field Services - GW sampling 9 wells	13	50.00	650.00
Reimbursable Equipmen...	Water Level Meter	1	25.00	25.00
Project Manager - DE	Well Sampling Equipment	9	20.00	180.00
Laboratory Fees	Data Evaluation - review lab reports, trend analyses, update tables	7.25	75.00	543.75
	Analytical Services - Pace Analytical# 1540004085	1	495.00	495.00
				G
Project Manager - RD	Item No. 10: Sub-Slab Vapor Mitigation			
Outside Contractor Costs	Review Documents - review SSDS installation documents and photographs from field services	0.5	75.00	37.50
	Outside Contractor Costs - Zander# 3150036-F	1	4470.00	4,470.00
				F
DNR Review Fee	Other			
	DNR Review Fee - DNR Closure Request and GIS Fees	1	1400.00	1,400.00

Total	\$11,405.00
Payments/Credits	\$0.00
Balance Due	\$11,405.00



INVOICE

Pace Analytical Services, Inc.
 1241 Bellevue Street - Suite 9
 Green Bay, WI 54302
 Phone: (920)469-2436

*Pd Amer
6-8-15*

Invoice Number: 1540004085
Date: 05/06/2015
Total Amount Due: \$495.00

Sold To:
 Jason Bartley
 ReadyEarth Consulting, Inc.
 W226 N825 Eastmound Drive
 Suite D
 Pewaukee, WI 53072
 262-522-3520

Please Remit To:
 Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000291 / READYEARTHCO		Steven Mleczo	Net 30 Days**	1

Client Project: 11-0604 BLOCK CLEANERS
Pace Project No: 40114096
Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.
Comments:

Client Name: ReadyEarth Consulting, Inc.
Sample Received: 5/1/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
9	Ea	8260 MSV	EPA 8260	Water	\$55.00	\$495.00
Analytical Subtotal						\$495.00

Total Invoice Amount \$495.00

*If you have any questions or to pay by credit card, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com*

*SEE READY EARTH
INV # 287*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

Page 1 of 1
 AN EQUAL OPPORTUNITY EMPLOYER

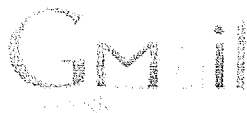
Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$495.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1540004085



Jason Bartley <jbartley@readyearth.net>

Receipt for Credit Card Payment

Peggy Schneider <Peggy.Schneider@pacelabs.com>
 To: Jason Bartley <jbartley@readyearth.net>

Mon, Jun 8, 2015 at 12:28 PM

Approval: Approved - 760743
 Comments:

Name: Jason Bartley
 Addr1: PO Box 365
 Addr2:
 City: Pewaukee State: WI Zip: 53072
 American Express *****1009
 Amount: \$ 2890.00
 Pay Date 06/08/2015
 Pay Inv Id 830534

40-000291	ReadyEarth Consulting	1540004836	05/22/2015	726.00	726.00
40-000291	ReadyEarth Consulting	1540004859	05/22/2015	390.00	390.00
40-000291	ReadyEarth Consulting	1540004721	05/20/2015	120.00	120.00
40-000291	ReadyEarth Consulting	1540004085	05/06/2015	495.00	495.00
40-000291	ReadyEarth Consulting	1540004336	05/13/2015	550.00	550.00
40-000291	ReadyEarth Consulting	1540004406	05/13/2015	144.00	144.00
40-000291	ReadyEarth Consulting	1540004510	05/15/2015	465.00	465.00

>>> Jason Bartley <jbartley@readyearth.net> 6/8/2015 11:50 AM >>>
 Attached is the authorization form for several past dues.

Thanks,

Jason

--
 Jason E. Bartley, P.G.
 President
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 ph 262-522-3520
 cell 414-731-9874
 jbartley@readyearth.net

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2731

1,400.00

7/15/2015
Closure Review and GIS Fee BRRTS# 02-13-552132

1,400.00



Case Closure - GIS Registry

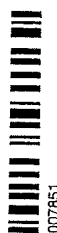
Form 4400-202 (R 3/15)

Page 1 of 14

CAGE IN THE ORDER SHOWN

is. Adm. Code, this form is required to be completed for case closure Resources (DNR) has determined that no further response is required at that sections of this form must be completed unless otherwise directed by the when the form and all sections are completed, all attachments are included, re included, and sent to the proper destinations. Personal information to requesters to the extent required by Wisconsin's Open Records Law (ss. istratively incomplete" and processing of the request will stop until required

VPLE No.

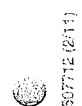


WTM Coordinates		
X	572539	Y 291300
WTM Coordinates Represent:		
<input type="checkbox"/> Source Area	<input checked="" type="checkbox"/> Parcel Center	
City	State	ZIP Code
Madison	WI	53704

0.18

City	State	ZIP Code
Madison	WI	53704
Email		
blockcleaners@att.net		

City	State	ZIP Code
Pewaukee	WI	53072
Email		
jbartley@readyearth.net		



(Environmental Program Associate) at <http://dnr.wisconsin.gov/topic/Brownfields/Contact.html>. Check all fees that apply:

- \$1,050 Closure Fee
- \$350 Database Fee for Groundwater or Monitoring Wells (Not Abandoned)
- \$300 Database Fee for Soil
- Total Amount of Payment \$ \$1,400.00
- Resubmittal, Fees Previously Paid

2. Send one paper copy and one e-copy on compact disk of the entire closure package to the Regional Project Manager assigned to your site. Submit as unbound, separate documents in the order and with the titles prescribed by this form. For electronic document submittal requirements, see <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>.

ReadyEarth Consulting, Inc.

WI DNR

306 Reimbursable Expenses

Tri City Nat. Bank - ch Closure Review and GIS Fee BRRTS# 02-13-55

Zander Solutions LLC

3316 Meadow Road
Verona, WI 53593

Invoice

Date	Invoice #
1/19/2015	3150036-F

Terms	Due Date	Client PO
Due on receipt	2/25/2015	

Client
Ready Earth Consulting P.O. Box 365 Pewaukee, WI 53072

Project
3150036-2017 Winnebago St

"As required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owners land and buildings not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contact directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to the mortgage lender in any. Builder agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid"

Description of Work	Qty	Rate	Total
Install vapor reduction system for 2017 Winnebago St 4" PVC to be used throughout system	1	3,400.00	3,400.00
Install multiple collection points in basement floor			
Install 2 HP-220 Fantech fans			
Mount U tube pressure meter on radon draw pipes in basement			
Includes electrical hook-up			
Install 3rd fan system if needed	1	895.00	895.00
Perform post diagnostic test with results	1	175.00	175.00

Total \$4,470.00
Payments/Credits -\$2,235.00
Balance Due \$2,235.00

(F) SEE READY EARTH INV #287

VISA/MASTERCARD ACCEPTED

Office #	Fax #	Accounts Receivable--Julie	Web Site
608-833-6620	608-833-6679	jmacmillar@zandersolutions.com	www.zandersolutions.com

10/11/15

May 2015 Statement 04/04/2015 - 05/05/2015



READYEARTH INC [REDACTED]

Cardmember Service (1-866-552-8855

Visa Business Rewards

Rewards Center Activity as of 05/03/2015	
Rewards Center Activity*	0
Rewards Center Balance	6,610

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,239	6,536
Gas, Restaurants & Telecom Double Points	336	608
Total Earned	2,575	7,144

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 11:00 pm (CST) Monday through Friday, 8:00 am to 9:00 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$2406.28 will be automatically deducted from your bank account on 05/29/2015. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions BARTLEY, JASON E [REDACTED]

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/07	04/06	9298	IN *ZANDER SOLUTIONS L 608-8336620 WI	\$2,235.00	509

