



# Work Order Summary Report

## Petroleum Remediation Program

Doc Type: Contractual Work Plan

### Project Identification Information

MPCA Project Number: Leak #17482 Ochsendorf Property Hector, MN. MPCA WO#3000005515

### Summary Report of Completed Work Order

**Include this portion only when submitting the final invoice for the completed Work Order.**

Were all Tasks included in the Work Plan completed?  **Yes**  No If no, please explain.

Was the Work Plan completed in the time frame indicated?  **Yes**  No If no, please explain.

Was the Work Plan completed within the original cost proposal?  **Yes**  No If no, please explain.

Were any DBE (includes MBE and WBE) or TG/ED vendors used as part of this Work Plan?  Yes  **No** If yes, please list.

Were all proposed Green Practices implemented?  Yes  **No** If no, please explain.

**No ULSD fuel was used during this fiscal year.**

### Green Practices Metrics Table

Item Letter	Results	Units	Quantity	Product Brand	Value
<b>1b</b>	<b>Environmentally Preferred Purchasing - Products &amp; Service</b>				
	PID (Rechargeable Battery)	FY13	1	Rae Systems	\$4 (savings)
<b>1d</b>	<b>Purchase Local Products</b>				
	Per diem	FY13	1	local restaurants	\$7.23(expense)
	MN Lab nearest site	FY13	1	PACE	\$623.00 (expense)
<b>2a</b>	<b>Reduce VMTs</b>				
	Vehicle maintained	miles	210	NA	\$ 0 (savings)
<b>2c</b>	<b>Anti-Idling</b>				
	Vehicles not left idling	hours	8	NA	\$16.00 (savings)
<b>2f</b>	<b>Fuel efficiency</b>				
	Most fuel efficient work	mile	210	Chevrolet	\$27.30(savings)
<b>3a</b>	<b>Reusable Sampling Equipment</b>				
	Cooler, re-filled ice bags	each	1	Igloo	\$20 (savings)
<b>3b</b>	<b>Green Chemistry</b>				
	Water analysis	FY13	1	PACE	\$623.00 (expense)
<b>4a</b>	<b>Submit Electronic Documents</b>				
	Invoice/Project Status	month	4	Adobe	\$16.00 (savings)
<b>4b</b>	<b>Report Submission</b>				
	Maximize margins	pages	20	Xerox	\$0.20 (savings)

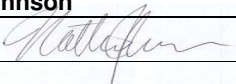
### Green Practices Metrics Table

Item Letter	Results	Units	Quantity	Product Brand	Value
<b>4c</b>	<b>Risk Based Decision Making</b> Efficient execution of Work plan	FY13	1	NA	\$0 (savings)
<b>4e</b>	<b>Other Project Management</b> Electronic Editing	FY13	1	NA	\$0 (savings)
<b>5b</b>	<b>Packing Materials</b> Shredded paper (Lab shipping)	event	1	Various	\$2.00 (Saving)
<b>5d</b>	<b>Hierarchal Waste Management</b> Recycle (Plastic &cardboard)	FY13	1	Various	\$0 (savings)

### Consultant Information and Signatures

Company name: WCEC, Inc.

Consultant name (print): Matt Johnson

Consultant signature:  Date: 7/18/13