



January 16, 2019

Mr. Eric Ogden
Oak Creek Rawson Industrial LLC
100 S. Wacker Drive Suite 950
Chicago, IL 60606

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 53154-1437-10-C BRRTS # 02-41-107191
Former Biogenesis Enterprises, 610 W. Rawson Ave., Oak Creek

On January 2, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the Wisconsin Administrative Code chapter NR 747 Usual and Customary Cost Schedule (Cost Schedule), and revisions received January 15, 2019, for the site referenced above.

The Department has determined that the submitted SOW with revisions are reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future.

The Department is approving costs as proposed by The Sigma Group, Inc. (Sigma) to conduct additional soil sampling to define the extent of petroleum contamination and complete one round of groundwater monitoring of the entire well network. Laboratory costs are approved for petroleum volatile organic compounds (PVOC) plus naphthalene analysis of soil and groundwater samples. It is understood that a wider range of analyses (not PECFA eligible) will be performed on some or all of the samples collected to define the extent of non-petroleum contamination at the same time. In addition, PECFA-eligible soil analysis will be completed during the installation of monitoring wells and piezometers that are being installed to also define the non-eligible sources. As such, the Department agrees with Sigma that the drilling costs for the installation of new wells and piezometers will not be part of the PECFA-eligible activities, although the PVOC plus naphthalene laboratory analysis of soil samples will be eligible as the samples will serve to characterize the petroleum plume in these areas. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$4,312.87

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in this approval are not reimbursable without prior Department authorization.

Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department considers the consultant the primary controller of costs during these activities. This approval does not guarantee eligibility of any specific costs that have been incurred or that may be incurred in the future. Final determination regarding the eligibility of costs will be made by the claim reviewer when the entire claim, including all invoices and reports, is submitted for payment.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 263-8757.

Sincerely,



Linda M. Michalets
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mr. Stephen Meer, The Sigma Group, Inc.

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #:	53154-1437-10-C	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$4,312.87</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$4,312.87</td> </tr> </table>	Cost Schedule Total	\$4,312.87	Variance Total	\$0.00	Grand Total	\$4,312.87
Cost Schedule Total	\$4,312.87							
Variance Total	\$0.00							
Grand Total	\$4,312.87							
BRRTS #:	02-41-107191							
Site Name:	Former Biogenesis/Bioversal							
Site Address:	610 W. Rawson Ave., Oak Creek, WI							
Date:	January 16, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	22	\$ 72.45	\$ 1,593.90	All costs as requested
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 690.92	\$ 690.92	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 128.94	\$ -	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	48	\$ 5.36	\$ 257.28	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	48	\$ 6.93	\$ 332.64	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	36	\$ 1.26	\$ 45.36	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$ 55.13	\$ 55.13	
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 585.90	\$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 17.64	\$ -	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	22	\$ 30.35	\$ 667.70	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	8	\$ 36.02	\$ 288.16	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	