



October 21, 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** DNR BRRTS # 02-41-107191 FID # 241020010  
Biogenesis Enterprises, Inc. (Former), 610 W. Rawson Ave., Oak Creek

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On September 12, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for preparation of a case closure request for the site referenced above.

The Department has determined that the submitted SOW is 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 costs that are being approved in this letter are only for consideration of the site activities directly related to the discharges from aboveground and underground petroleum storage tank sources that have been determined to be PECFA-eligible. Additional costs will be incurred to address the non-PECFA eligible discharges in the case closure request.

The Department is approving costs requested by The Sigma Group, Inc. (Sigma) for preparation of the Closure Request and associated Continuing Obligations Packet that is part of the closure form, and preparation of a cap maintenance plan for the vapor barrier cap that must be maintained after case closure is approved. Costs are also approved for monitoring well and vapor point abandonment when the Department provides written approval to conduct these activities. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$ 5,363.58**

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

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 proper supporting documentation submitted with the PECFA claim.

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. Steve Meer, The Sigma Group, Inc.

**Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a**

PECFA #:	53154-1437-10-C	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$5,363.58</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$5,363.58</td> </tr> </table>	Cost Schedule Total	\$5,363.58	Variance Total	\$0.00	Grand Total	\$5,363.58
Cost Schedule Total	\$5,363.58							
Variance Total	\$0.00							
Grand Total	\$5,363.58							
BRRTS #:	02-41-107191							
Site Name:	Biogenesis Enterprises, Inc. (Former)							
Site Address:	610 W. Rawson Ave., Oak Creek, WI							
Date:	October 21, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	Moved from CR20 in request
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 132.81	\$ -	As allowed, per Cost Schedule guidance
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	195	\$ 2.60	\$ 507.00	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	8	\$ 11.14	\$ 89.12	
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/vapor point abandonment	Site	1	\$ 563.48	\$ 563.48	
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	5	\$ 81.58	\$ 407.90	
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 603.48	\$ -	As allowed, per Cost Schedule guidance
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 18.17	\$ -	As allowed, per Cost Schedule guidance
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 329.64	\$ 329.64	