

**From:** Stephen Meer, P.E. <[smeer@thesigmagroup.com](mailto:smeer@thesigmagroup.com)>  
**Sent:** Tuesday, April 07, 2020 9:08 AM  
**To:** Michalets, Linda M - DNR  
**Subject:** RE: Biogenesis cost approval  
**Attachments:** RR111\_actual well footage.xlsx

Good morning Linda,  
I've attached a copy of the U&C spreadsheet with two U&C tabs – one showing the previously approved drilling and well install footages (based on October 2019 and January 2020 approvals) and one showing the drilling and well install footage actually completed, per my email yesterday. These footages will be reflected in the boring logs and well construction forms submitted with the claim.

Again, the footage estimates in our original approval request from September 2019 had to be changed in the field to accommodate changes in site grades associated with grading during construction.

Thanks for your prompt feedback. Please let me know if you need anything else.

Stephen R. Meer, P.E.  
Senior Engineer  
The Sigma Group, Inc.  
414-643-4124 (direct)  
414-588-8910 (mobile)  
1300 W. Canal Street, Milwaukee, WI 53233  
[www.thesigmagroup.com](http://www.thesigmagroup.com) | [smeer@thesigmagroup.com](mailto:smeer@thesigmagroup.com)



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**From:** Michalets, Linda M - DNR <[Linda.Michalets@wisconsin.gov](mailto:Linda.Michalets@wisconsin.gov)>  
**Sent:** Monday, April 6, 2020 1:55 PM  
**To:** Stephen Meer, P.E. <[smeer@thesigmagroup.com](mailto:smeer@thesigmagroup.com)>  
**Subject:** RE: Biogenesis cost approval

Hi Steve,  
Thank you for the thorough summary of the overages and the reasons they occurred. Ideally, you should have let me know soon after the additional costs were incurred, but I will approve them now. I do consider the costs approved as a best guess on the footage needed and would hate to see the

approved footage used as the absolute limitation for SI in the field. Could you send me a cost request for the additional footage with the reasons you included in your email below and I will approve that.

Thanks,  
Linda

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**Linda Michalets**

Phone: (414) 263-8757

Temporary Cell: (262) 894-0986

[Linda.Michalets@wisconsin.gov](mailto:Linda.Michalets@wisconsin.gov)

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**From:** Stephen Meer, P.E. <[smeer@thesigmagroup.com](mailto:smeer@thesigmagroup.com)>  
**Sent:** Monday, April 06, 2020 1:33 PM  
**To:** Michalets, Linda M - DNR <[Linda.Michalets@wisconsin.gov](mailto:Linda.Michalets@wisconsin.gov)>  
**Subject:** RE: Biogenesis cost approval

Good afternoon Linda,

We are working through preparing a PECFA claim for a portion of the costs that you approved in various letters from October as well as the supplemental correspondence we had in December 2019/January 2020 related to modifications to the scope. I have encountered some discrepancies and wanted to see if we can clarify prior to submitting the claim. To recap, the costs associated with installation of nine wells (SMW-3, 4, 5, 6, 7, 8, 9, 27R and 104R) were approved as PECFA eligible based on the request submitted (via our meeting) in September 2019 and approved in October 2019. Originally we had requested approval for 135 feet for the 9 wells (9 wells x 15 feet each). The drilling costs were originally requested as drilling WITHOUT sampling.

As discussed in the additional information provided in December 2019, we ended up sampling during drilling for some of the wells for a number of reasons included in my email from December 23, 2019 and requested approval to change the costs for footage for those wells (SMW-3, SMW-4, SMW-8, SMW-9, 65 feet total) to drilling with sampling which was approved in your letter dated January 7, 2020.

The issue we are running into preparing the claim is that the overall footage for the drilling/wells was also modified from the September estimate based on site conditions. Specifically, we assumed each of the 9 wells approved for PECFA eligibility would be drilled/installed to a depth of 15 feet; however, this assumption neglected to take into account the grade changes during construction in locations of select wells as well as the fact that some of the wells were installed in locations where we did not have specific information on depth to water. For example, wells SMW-27R and 104R were installed within the building footprint where the grade was raised by approximately 4 to 5 feet as part of grading during construction. Therefore, the depths of these wells had to be correspondingly increased. In addition, for wells SMW-4 and SMW-5 we also had to extend drilling/well install to make sure we installed the well screen across the shallow water table as these locations are near the property boundaries where depths

to groundwater had not been measured prior to well installation and also grades in these areas had also been raised as part of construction. The actual drill depths and well depths for each of the eligible wells are summarized in the following table (and will be reflected in the logs/forms submitted with the claim):

Well ID	Boring Depth (feet)	Well Depth (feet)
SMW-3	15	13
SMW-4	20	16
SMW-5	16	16
SMW-6	15	15
SMW-7	15	14
SMW-8	15	13
SMW-9	15	13
SMW-27R	20	20
SMW-104R	20	20

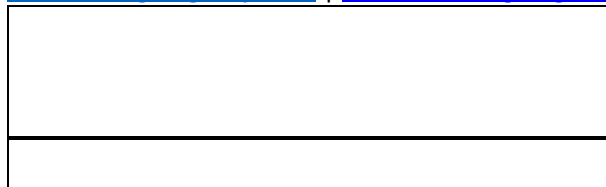
To summarize, the overall drilling depths for these 9 wells actually totaled 151 feet in footage (vs. 135 feet approved) and the overall well depth installed ended up being 140 feet (vs. 135 feet approved). So the question is, at this point, can we submit a claim for the actual footage completed or should we only submit for the approved footage? Is it too late to change the approved footage (footage needed to be increased based on changes in site conditions, etc.).

The footage for which we actually sampled (65 feet) as summarized in our December 23 submittal is accurate, so it would just be increasing the footage for drilling without sampling (consultant and commodity) and footage for well installation (consultant and commodity).

Please let me know your thoughts and if you need any additional information, we just want to clarify before we finalize the claim to make sure we don't have any issues.

Thanks,

Stephen R. Meer, P.E.  
Senior Engineer  
The Sigma Group, Inc.  
414-643-4124 (direct)  
414-588-8910 (mobile)  
1300 W. Canal Street, Milwaukee, WI 53233  
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**From:** Michalets, Linda M - DNR <[Linda.Michalets@wisconsin.gov](mailto:Linda.Michalets@wisconsin.gov)>  
**Sent:** Tuesday, January 7, 2020 9:30 AM  
**To:** Stephen Meer, P.E. <[smeer@thesigmagroup.com](mailto:smeer@thesigmagroup.com)>  
**Subject:** Biogenesis cost approval

Hi Steve,

I have attached a copy of my letter for the costs approved. As I mentioned, I could not approve the incremental mob, although I upped the consultant mob cost by ~\$100 because it includes sample collection. I hope the spreadsheets make it clear what costs are all approved. I incorporated the 12/12 costs approved since that had been done more informally via email.

Hard copies are going out in today's mail.

Thank you,  
Linda

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

**Linda Michalets**

Phone: (414) 263-8757

[Linda.Michalets@wisconsin.gov](mailto:Linda.Michalets@wisconsin.gov)

# Usual and Customary Standardized Invoice #26

## July 2019 - December 2019



RR-111a

PECFA #: 53154-1437-10 Vendor Name: \_\_\_\_\_  
 BRRTS #: 02-41-107191 Invoice #: \_\_\_\_\_  
 Site Name: Former Biogenesis Invoice Date: \_\_\_\_\_  
 Site Address: 610 W. Rawson Ave., Oak Creek, WI Check #: \_\_\_\_\_

U&C Total \$ 5,649.36  
 Variance to U&C Total \$ -  
 Grand Total \$ 5,649.36

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.56	65	\$ 361.40
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	\$ 5.84		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR15	51 - 75 ft bgs	Ft	\$ 7.52		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 652.34		\$ -
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$ 1.63	86	\$ 140.18
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$ 555.68	0	\$ -
13.c	Drilling In Bedrock	Consultant	DR35	Consultant Oversight	Ft	\$ 6.39		\$ -
13.c	Drilling In Bedrock	Consultant	DR40	Primary Mob/Demob	Site	\$ 652.34		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$ 17.20	65	\$ 1,118.00
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	\$ 18.93		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	Ft	\$ 22.18		\$ -
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$ 12.33	86	\$ 1,060.38
13.f	Drilling In Bedrock	Commodity	DR65	Drilling in Bedrock	Ft	\$ 34.18		\$ -
13.f	Drilling In Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each	\$ 166.88		\$ -
13.f	Drilling In Bedrock	Commodity	DR75	Air Compressor	Day	\$ 439.20		\$ -
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 4.01	140	\$ 561.40
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	\$ 2.81		\$ -
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 17.20	140	\$ 2,408.00
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 152.06	0	\$ -
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells	Site	\$ 603.49		\$ -



# Usual and Customary Standardized Invoice #26

## July 2019 - December 2019



RR-111a

PECFA #: 53154-1437-10 Vendor Name: \_\_\_\_\_  
 BRRTS #: 02-41-107191 Invoice #: \_\_\_\_\_  
 Site Name: Former Biogenesis Invoice Date: \_\_\_\_\_  
 Site Address: 610 W. Rawson Ave., Oak Creek, WI Check #: \_\_\_\_\_

U&C Total \$ 5,319.95  
 Variance to U&C Total \$ -  
 Grand Total \$ 5,319.95

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.56	65	\$ 361.40
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	\$ 5.84		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR15	51 - 75 ft bgs	Ft	\$ 7.52		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 652.34		\$ -
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$ 1.63	70	\$ 114.10
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$ 555.68	0	\$ -
13.c	Drilling In Bedrock	Consultant	DR35	Consultant Oversight	Ft	\$ 6.39		\$ -
13.c	Drilling In Bedrock	Consultant	DR40	Primary Mob/Demob	Site	\$ 652.34		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$ 17.20	65	\$ 1,118.00
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	\$ 18.93		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	Ft	\$ 22.18		\$ -
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$ 12.33	70	\$ 863.10
13.f	Drilling In Bedrock	Commodity	DR65	Drilling in Bedrock	Ft	\$ 34.18		\$ -
13.f	Drilling In Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each	\$ 166.88		\$ -
13.f	Drilling In Bedrock	Commodity	DR75	Air Compressor	Day	\$ 439.20		\$ -
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 4.01	135	\$ 541.35
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	\$ 2.81		\$ -
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 17.20	135	\$ 2,322.00
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 152.06	0	\$ -
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells	Site	\$ 603.49		\$ -





# Usual and Customary Standardized Invoice #26

## July 2019 - December 2019 (Interim)



RR-111a

**TOTAL LAB CHARGES \$ - TASK 33 0 \$ - TASK 24 0 \$ -**

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	SAMPLE	\$ 46.29		\$ -			
AIR	A2	BETX	SAMPLE	\$ 50.94		\$ -			
AIR	A3	GRO	SAMPLE	\$ 47.48		\$ -			
AIR	A4	VOC's	SAMPLE	\$ 74.09	0	\$ -			
WATER	W1	GRO/PVOC	SAMPLE	\$ 30.07		\$ -			
WATER	W2	PVOC	SAMPLE	\$ 27.80		\$ -			
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 45.10		\$ -			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 31.26	0	\$ -			
WATER	W5	VOC	SAMPLE	\$ 74.09		\$ -			
WATER	W6	PAH	SAMPLE	\$ 75.17		\$ -			
WATER	W7	Lead	SAMPLE	\$ 12.76		\$ -			
WATER	W8	Cadmium	SAMPLE	\$ 13.96		\$ -			
WATER	W9	Hardness	SAMPLE	\$ 12.76		\$ -			
WATER	W10	BOD, Total	SAMPLE	\$ 24.34		\$ -			
WATER	W11	Nitrate	SAMPLE	\$ 11.58		\$ -			
WATER	W12	Total Kjeldahl	SAMPLE	\$ 20.88		\$ -			
WATER	W13	Ammonia	SAMPLE	\$ 17.42		\$ -			
WATER	W14	Sulfate	SAMPLE	\$ 10.50		\$ -			
WATER	W15	Iron	SAMPLE	\$ 10.50		\$ -			
WATER	W16	Manganese	SAMPLE	\$ 10.50		\$ -			
WATER	W17	Alkalinity	SAMPLE	\$ 10.50		\$ -			
WATER	W18	methane	SAMPLE	\$ 47.48		\$ -			
WATER	W19	Phosphorous	SAMPLE	\$ 18.60		\$ -			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 181.59		\$ -			
WATER	W21	EDB Method 504	SAMPLE	\$ 98.31		\$ -			
SOILS	S1	GRO	SAMPLE	\$ 25.52		\$ -	MAX COST	SAMPLES	TOTAL
SOILS	S2	DRO	SAMPLE	\$ 31.26		\$ -	\$ 25.52		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.98		\$ -	\$ 31.26		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 26.60		\$ -	\$ 28.98		\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 50.94		\$ -	\$ 26.60		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 37.10		\$ -	\$ 50.94		\$ -
SOILS	S7	VOC	SAMPLE	\$ 74.09		\$ -	\$ 37.10		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 52.13		\$ -	\$ 74.09		\$ -
SOILS	S9	PAH	SAMPLE	\$ 75.17		\$ -	\$ 52.13		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.76		\$ -	\$ 75.17		\$ -
SOILS	S11	Cadmium	SAMPLE	\$ 15.04		\$ -	\$ 12.76		\$ -
SOILS	S12	Free Liquid	SAMPLE	\$ 11.58		\$ -	<b>TASK 24 TOTAL \$ -</b>		
SOILS	S13	Flash Point	SAMPLE	\$ 26.60		\$ -			
SOILS	S14	Grain Size - dry	SAMPLE	\$ 44.02		\$ -			
SOILS	S15	Grain Size - wet	SAMPLE	\$ 59.05		\$ -			
SOILS	S16	Bulk Density	SAMPLE	\$ 13.96		\$ -			

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
SOILS	S17	Permeability	SAMPLE	\$ 42.83		\$ -			
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$ 20.88		\$ -			
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$ 17.42		\$ -			
SOILS	S20	% Organic Matter	SAMPLE	\$ 30.07		\$ -			
SOILS	S21	TOC as NPOC	SAMPLE	\$ 59.05		\$ -			
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 7.03		\$ -			
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 26.60		\$ -			
SOILS	S24	% Total Solids	SAMPLE	\$ 7.03		\$ -			
SOILS	S25	Field Capacity	SAMPLE	\$ 28.98		\$ -			
SOILS	S26	TCLP Lead	SAMPLE	\$ 85.65		\$ -			
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 27.80		\$ -			
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 85.65		\$ -			
SOILS	S29	TCLP Benzene	SAMPLE	\$ 85.65		\$ -			
		Viscosity + Density							
LNAPL	LFPS01	Interfacial tension I (LNAPL/water [dyne/cm])	SAMPLE	\$ 578.17		\$ -			
		Interfacial tension II (LNAPL/air [dyne/cm])							
		Interfacial tension III (water/air [dyne/cm])							
<b>TASK 33 TOTAL</b>						<b>\$ -</b>			

Revised 7/1/2019

**Usual and Customary Standardized Invoice #26**  
**July 2019 - December 2019**



RR- 111a

LABOR RATES FOR U & C SCHEDULE		SCHEDULE 25	SCHEDULE 26
		1/2019 to 6/2019	7/2019 to 12/2019
LABOR CATEGORY	DESCRIPTION	Maximum Reimbursable Hourly Labor Rate (Effective January 1)	Maximum Reimbursable Hourly Labor Rate (Effective July 1)
PRINCIPAL	Administrative and/or professional head of organization. Typically has a financial interest in the company. Direct professional staff; serve as technical expert or coordinator of complex sites. This rate has not been used in the computation of maximum reimbursable amounts for tasks defined as part of the usual and customary cost schedule.	\$ 138.06	\$ 138.06
SENIOR PROFESSIONAL	Senior technical leader. Develops technical and budgetary approach to work orders. Duties include aquifer characterization, review of technical reports and remedial action plans, modeling. Provides project supervision and management. Performs design and investigation work in technically complex situations often requiring innovative applications. Fieldwork is limited to performing or overseeing extremely complex activities. This maximum reimbursable rate has not been used in the computation of reimbursable amounts for tasks defined as part of field activities. This rate should be used for Professional Engineer oversight to meet Wis. Admin. Code ch. NR 712	\$ 112.96	\$ 112.96
PROJECT MANAGER	Has responsibility for managing entire project, including estimating costs within the project, controlling the project budget and ensuring that PECFA statute and rules are followed. May be involved in the development of approaches to site remediation, data analysis and interpretation, and report review. Coordinates and communicates with agency personnel, consultants and claimant. Not expected to conduct field. This maximum reimbursable rate has not been used in the computation of reimbursable amounts for tasks defined as part of field activities.	\$ 112.96	\$ 112.96
STAFF PROFESSIONAL	Implements field work for on-site investigation and remediation activities including site characterization, drilling supervision, monitoring well installation and sampling activities. Assists in modeling, hydrogeologic data analysis, and report preparation. Consults with higher level professional staff.	\$ 94.13	\$ 94.13
FIELD PROFESSIONAL	Ability to conduct hydrogeological investigations relating to leaking UST's and must be experienced in overseeing a wide variety of drilling operations, monitor well installations, sample logging and collection and data acquisition and interpretation and have the ability to design, perform and interpret aquifer tests.	\$ 81.58	\$ 81.58
FIELD TECHNICIAN	Performs assigned fieldwork and routine labor tasks. Assists in equipment installation and maintenance, and subcontractor oversight. Assists with well development, sampling and monitoring, static water level measurements and free product removal. Assists with field supervision of subcontractors.	\$ 62.76	\$ 62.76
DRAFTING	Technically familiar with basic engineering principles and construction methodologies. Works independently; work product reviewed by Professional Engineer. Proficient with AutoCAD or other forms of Computer Aided Design Drafting.	\$ 69.03	\$ 69.03
WORD PROCESSOR	Operates computer for word processing and spreadsheet entry. Assists technical and senior personnel with report production, correspondence preparation, and data entry.	\$ 43.93	\$ 43.93
CLERICAL	Performs general office work, typing, filing, and document reproduction.	\$ 43.93	\$ 43.93

**NOTES:**

- 1) These labor rates include the cost of equipment and supplies used to complete office and field tasks and which are not included on the usual and customary equipment schedule. Separate costs for field and office equipment and supplies that do not appear on the usual and customary equipment schedule are not reimbursable.
- 2) Reimbursement is based on the maximum rate allowed for a task, not the rate of the individual performing the work. For example, the maximum reimbursement rate for performing monitoring well sampling activities is an amount that corresponds with a Field Technician rate. However, there is no injunction against an individual with a higher reimbursable rate performing the task. (In other words, any individual that qualifies to perform a given task may perform that task, but reimbursement will be based on the hourly or unit rate for the task, not the pay rate of the individual performing the work.)
- 3) Owners/operators who are or have personnel qualified to perform any of the tasks defined herein and who use their employees to perform these tasks will only be reimbursed for their cost to perform the task. (i.e., Wis. Admin. Code § NR 747.30(1)(e)(4) applies.)
- 4) These labor categories - FIELD PROFESSIONAL, STAFF PROFESSIONAL, SENIOR PROFESSIONAL include the following disciplines: Hydrogeologist, Geologist, Scientist and Engineer

revised 7/1/2019