

**From:** [Bannister, Trevor A - DNR](#)  
**To:** "Jason Powell"  
**Cc:** [Ron Anderson](#); [Debby Skogen](#); [Robert Wilmoth](#)  
**Subject:** RE: Erfurth's Citgo - Primary Closure Request (Variance Request) - Mt. Vernon, WI (BRRTS: 03-13-187588) (PECFA #: 53593-9470-88)  
**Date:** Thursday, April 30, 2020 5:26:00 PM  
**Attachments:** [image003.png](#)  
[20200430\\_PECFA UandC Erfurth\\_0313187588\\_RR113aE.pdf](#)

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Jason,

DNR approves your variance request of \$1,317.82 (14 hours @ \$94.13/hour) for the Closure Request, along with one additional [U&C] off-site notification (\$229.39). I have attached a completed copy of the Usual and Customary Standardized Invoice #27.

Please feel free to contact me with any questions.

Regards,  
Trevor

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Trevor Bannister

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

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Phone: (608) 275-3490

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[dnr.wi.gov](http://dnr.wi.gov)

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**From:** Jason Powell <jasonp@metcohq.com>

**Sent:** Friday, April 24, 2020 8:36 AM

**To:** Bannister, Trevor A - DNR <TrevorA.Bannister@wisconsin.gov>

**Cc:** Ron Anderson <rona@metcohq.com>; Debby Skogen <debbys@metcohq.com>; Robert Wilmoth <robertw@metcohq.com>

**Subject:** Erfurth's Citgo - Primary Closure Request (Variance Request) - Mt. Vernon, WI (BRRTS: 03-13-187588) (PECFA #: 53593-9470-88)

METCO is requesting a variance for completion of the Primary Closure Request for the above-mentioned site located at 1688 Washington Street in Mt. Vernon, Wisconsin. This will include costs to complete the "Primary Closure Request" for the above site which includes site history, several off-site properties along with private well sampling events, and the site was also tied with the Anderson Property for part of the projects history. The review of entire site file with information and data

going back to 1998, compiling of all site data into updated tables and maps and organizing the site history has depleted the approved reporting costs. *We are requesting a variance in the amount of \$1,317.82 (14 hours @ \$94.13/hour) to complete the closure request.*

Also, we have one additional off-site notification to complete as we only requested six but there are seven total continuing obligation packets (off-site). So we are also requesting U&C costs for 5/CR20 (\$229.39).

Any questions please call or email.

Thanks,



**Jason Powell**

**METCO** - Staff Scientist

[jasonp@metcohq.com](mailto:jasonp@metcohq.com) / 608.781.8879

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# Usual and Customary Standardized Invoice #27

## January 2020 - June 2020



RR-113a-E

PECFA #: 53593-9470-88  
 BRRTS #: 03-13-187588  
 Site Name: Erfurths Citgo  
 Site Address: 1688 Washington St  
Mt Vernon, WI

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 229.39  
 Variance to U&C Total \$ 1,317.82  
 Grand Total \$ 1,547.21

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties)	Per Additional Property	\$ 229.39	1	\$ 229.39
Variance	Closure Request (additional time for historical site data review and coordinations with DNR and off-source property owners at request of DNR): 14 hours @ \$94.13/hour.							\$ 1,317.82
Variance								