



August 11, 2017

Adam Bachand  
Bachand Real Estate Corp  
1406 Belknap Street  
Superior, WI 54880

RE: **Public Bidding Deferred – Cost Cap Approved**  
**DNR BRRTS # 03-16-000069 PECFA # 54873-0057-11-A**  
Smiths Union 76 (Former), Hwy 53 & Hughes Ave, Solon Springs

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On August 9, 2017, 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 the site referenced above.

Closure was not approved in March, 2017 and this scope of work is in response to concerns raised by the Department. The Department has determined that the submitted SOW is reasonable and **approves** the following tasks. The second initial site survey costs request is approved, since it's been since 10/2/2012 when the initial site survey was reimbursed by Claims and the terrain is more rugged downgradient. This is subject to conditions of further claim review and potential claim reimbursement for a second initial site survey. Drilling project with installation of two new groundwater monitoring wells to ~15 feet and ~30 feet below ground surface (bgs) with continuous soil descriptions and PID readings. The NR 141 compliant groundwater monitoring wells are to be located per the recommendations of METCO in the costs request. Two quarterly rounds of groundwater sampling from all wells (Qty – Ten): MW-1,-2,-3,-4,-5, -6, -7, -8, and new wells MW-9 & MW-10. Sampling and analysis for VOC/PVOC + Naphthalene compounds in groundwater are approved. Discrete soil samples will be analyzed in each boring during installation of the new monitoring wells for GRO and PVOC + Naphthalene. Conduct private well samples from 9182 E. Hughes Avenue, 11423 & 11427 S. Business Highway 53, Lucias Woods County Park Well, and one from the private property located at the Northeast corner of the Park – all to be sampled for VOC analyses. Costs for waste disposal, mobilizations by consultant and commodity service providers, two Access Agreements, and the Change Order Request are approved. All remaining tasks in the itemized Cost Schedule are approved.

A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$13,391.40**

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 of **\$13,391.40** 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 (608) 261-6543.

Sincerely,



Ralph N. Smith  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet # 22 (August 11, 2017)

cc: Jason Powell – METCO (Agent/Consultant) via email and USPS

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54873-0057-11 Vendor Name: METCO  
 BRRT's #: 03-16-000069 Invoice #:  
 Site Name: Smith's Union 76 Station Invoice Date: 11-Aug-17  
 Site Address: Hwy 53 & Hughes Ave, Solon Springs Check #:

U&C Total \$ 13,391.40  
 Variance to U&C Total \$ -  
 Grand Total \$ 13,391.40

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling	Consultant	GS05	Sample Collection	Well	\$ 72.45	25	\$ 1,811.25
1	GW Sampling	Consultant	GS25	Primary Mob/Demob	Site	\$ 628.11	2	\$ 1,256.22
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	1	\$ 137.13
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	1	\$ 42.11
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	5	\$ 540.75
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	1	\$ 287.70
6	Letter Report/Addendum	Consultant	LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$ 117.18	1	\$ 117.18
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$ 1,171.70	1	\$ 1,171.70
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.40	40	\$ 216.00
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	\$ 5.67	5	\$ 28.35
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 593.04	1	\$ 593.04
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$ 16.70	40	\$ 668.00
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	\$ 18.38	5	\$ 91.90
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	40	\$ 155.60
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	\$ 2.73	5	\$ 13.65
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	45	\$ 751.50
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	2	\$ 295.26
15	Misc. Drilling Activities & Supplies	Commodity	MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 963.38	1	\$ 963.38
15	Misc. Drilling Activities & Supplies	Commodity	MDT10	Well Cover/flushmount	Each	\$ 202.65	2	\$ 405.30
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	6	\$ 330.78

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
15	Misc. Drilling Activities & Supplies	Commodity	MDT45	Padlocks	Each	\$ 7.98	2 \$	15.96
21	Access Agreements	Consultant	AA05	Access Agreements	Property	\$ 401.94	2 \$	803.88
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		31 \$	1,273.69
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1 \$	381.78

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

TOTAL LAB CHARGES \$ 1,273.69 TASK 33 31 \$ 1,273.69 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	19	\$ 576.65			
WATER	W5	VOC	SAMPLE	\$ 71.93	8	\$ 575.44			
SOILS	S1	GRO	SAMPLE	\$ 24.78	2	\$ 49.56	\$ 24.78		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	2	\$ 72.04	\$ 36.02		\$ -