

December 20, 2018

Matthew Vitale Wisconsin Department of Natural Resources 1300 West Clairemont Avenue Eau Claire, Wisconsin 54701

Subject: Change Order: Engineering Review Grace's Store 33768 State Hwy. 21 Camp Douglas, Wisconsin DNR BRRTS No. 03-42-204862 PECFA No. 54618-8018-68 Meridian No. 05F756

Dear Matt:

Per recent email discussion regarding this site, we are requesting approval for engineering review of this project file, a site visit, and recommendations to achieve Closure.

As you know, the site has stalled for many years. A Site Investigation was completed by Envirogen and documented in their report titled <u>Investigation/Closure Assessment Report</u> dated April 2003. This report summarized the Tank System Site Assessment (TSSA) data as well as the site investigation work. Based on the sampling data completed at the site, Envirogen recommended this site be closed. However, the Closure Review fee of \$750 was not paid until the fall of 2007. The DNR denied Closure in their letter dated December 11, 2007.

Meridian became involved in 2008 as PECFA Agent for the new owner. Some ground water sampling was completed in 2009 and the results submitted to the DNR in 2012. The project stalled for various reasons and no work has been conducted for over 8 years.

Since that time, DNR has developed very detailed requirements for GIS Registry and Closure Packet preparation. In addition, the DNR is now requiring a P.E. (Professional Engineer) signature on the Closure Form.

To achieve Closure, the site data needs to be updated to reflect current conditions for the GIS Registry. And a professional engineer (P.E.) will need to review the project data and visit the site to determine what is needed for his signature on the Closure form.

Former Grace's Store Page 2

Therefore, we request approval of the costs for the Professional Engineer review and site visit.

Travel time to/from 6 hours Onsite time 4 hours File Review 8 hours Discuss with Project Hydrogeologist/Project Manager 1 hour Recommendations 1 hour 20 hours @ \$109.67 = \$2193.40 \$ 381.78 \$2575.18

After the engineering review, a subsequent Change Order will be submitted with our recommendations to achieve Closure.

Sincerely, MERIDIAN ENVIRONMENTAL CONSULTING, LLC

Kenneth Shimko, PG Project Manager

Usual and Customary Standardized Invoice #24 July 2018- December 2018



BRRTS #: Site Name:	03-42-204862	Invoice #: Invoice Date:	Change Order Change Order 12-20-18 Change Order	 	Va	U&C T Iriance to U&C T Grand T	otal \$	381.78 2,193.40 2,575.18
TASK	TASK DESCRIPTION SERVICI	ES ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX U COS			TOTAL MAX
36	Change Order Request	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1\$	381.78
Variance Variance			Engineering Review (File Review, Site Visit, Recommendat	ions)	\$	109.67	20 \$	2,193.40