

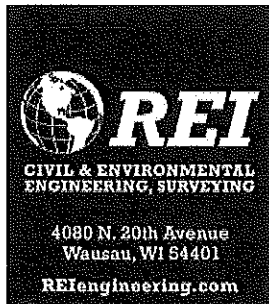
## Smith, Ralph N - DNR

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**From:** Dave Larsen <dlarsen@reiengineering.com>  
**Sent:** Tuesday, January 02, 2018 2:50 PM  
**To:** Smith, Ralph N - DNR  
**Cc:** Saari, Christopher A - DNR  
**Subject:** RE: Bob's Service in Falun

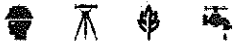
Ralph, can you please provide a response to the October 27, 2017 funding request to update the historic SIR at Bobs Service in Falun?




Thank you,  
*David N. Larsen P.G.*  
*Senior Hydrogeologist / Professional Geologist*



**David N. Larsen, P.G.**  
Senior Hydrogeologist  
Dlarsen@REIengineering.com

Tel: 1-877-734-7745  
715-675-9784  
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**From:** Dave Larsen  
**Sent:** Friday, October 27, 2017 8:15 AM  
**To:** 'Smith, Ralph N - DNR' <Ralph.Smith@wisconsin.gov>  
**Subject:** RE: Bob's Service in Falun

Hello Ralph – cost estimate for updating the SIR at Bobs Service in Falun. Please advise if the proposed cost estimate and scope are in question.




Thank you,  
*David N. Larsen P.G.*  
*Senior Hydrogeologist / Professional Geologist*



**David N. Larsen, P.G.**  
Senior Hydrogeologist  
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**From:** Smith, Ralph N - DNR [<mailto:Ralph.Smith@wisconsin.gov>]  
**Sent:** Monday, September 25, 2017 7:51 AM  
**To:** Dave Larsen <[dlarsen@reiengineering.com](mailto:dlarsen@reiengineering.com)>  
**Subject:** RE: Bob's Service in Falun

My responses are in brackets below.

**We are committed to service excellence.**

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

Ralph N. Smith  
Phone: (608) 261-6543  
[Ralph.Smith@wisconsin.gov](mailto:Ralph.Smith@wisconsin.gov)

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**From:** Dave Larsen [<mailto:dlarsen@reiengineering.com>]  
**Sent:** Friday, September 22, 2017 1:46 PM  
**To:** Smith, Ralph N - DNR  
**Cc:** Robinson, John H - DNR  
**Subject:** FW: Bob's Service in Falun

Ralph, please provide REI with an e-mail I can use as justification for charging a change order task for SIR updates at Bobs, unlike others U&C approvals that had requested change order charges unapproved. [Approved, the Change Order is approved because of your submitting current data as requested by the Department.]

You left a phone call message for me on 9-7-that stated a need for the following:  
Need figures updated to include locations of the 2 potables, provide cross sections and resubmit the site investigation report. [This was the format and information requested per the DNR Northern Region Case Closure Committee.]

I asked for a clarification on the intent of the additional requested information during a 9-14-17 conference call. [Repeating what I said during the conference call, again, the intent is to show everything needed to complete a site investigation, in this case, since the site investigation needed more data – it's very important to show potential receptors such as drinking water wells (potable wells) on the source property. Cross-sections are required per NR 716, and re-submit the site investigation report previously submitted decades ago along with the recently collected data and recommendations REI is to provide in a Letter Report/Addendum.]

Concerns are:

REI did not author the initial SI – that was completed by others. Are we to prepare a revised SIR? [No] Do you just want updated figures and tables? [Like I said in the conference call the Dept. wants a Letter Report/Addendum showing the information cited above, and conclusions and recommendations.]

REI was informed that WDNR was seeking only updated figures to allow for the completion of the SIR. REI asked for direction on how best to accomplish this task under current PECFA requirements. We were advised to use the current U&C schedule, and determine costs based on labor rates for the requested task(s). [Task 6. Letter Report/Addendum - This task will include personnel costs to prepare and submit a letter report. In order for reimbursement to be approved for this activity, it must be requested by the DNR and the document must present new data collection results (e.g. a follow-up to an initial site investigation report (SIR) or closure request that has been submitted on a previous date but not approved.) This includes, but is not limited to, providing updated data tables, figures, and conclusions. This activity may also include revisions of the Continuing Obligations packet based on newly collected data. This task may not be used to remedy omissions or corrections for the following tasks: annual groundwater monitoring report, closure request, letter report/addendum, regulatory correspondence, site investigation report, investigation work plan preparation, soils and water investigation report, cap maintenance plans, change order requests and claim submittal. Labor rates are factored into the costs for maximum PECFA-eligible tasks.]

If this information is correct, please provide confirmation for change order task eligibility at time of claim review. If incorrect, please provide intent of requested revisions. [This change order request is approved, this work is being done as an addendum to the SIR submitted decades ago by previous consultant(s), work which the current consultant, REI Engineering, Inc. did not provide, but is remediating by providing data to complete the site investigation report from decades ago, which was requested by the Department.]

Dave, thanks very much for providing this information, and for the negotiations with the Responsible Party, etc. it took to get it to this point – kudos!

Thank you,

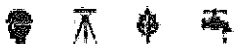
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# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54872-8522-31  
BRRT's #: 03-07-000148  
Site Name: Bob's Service  
Site Address: 10545 State Highway 70, Falun

Vendor Name: REI  
Invoice #:  
Invoice Date: Proposed 10-27-17  
Check #:

U&C Total \$ 1,421.07  
Variance to U&C Total \$ -  
Grand Total \$ 1,421.07

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78