



November 04, 2019

Lynn Blahnik
Burnett County
7410 Co Rd K #116
Siren, WI 54872-9067

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 54840-9999-00-A DNR BRRTS # 03-07-000151
Hedlund DX - Falun, 10557 STH 70, Daniels

On October 30, 2019, 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.

The Department has determined that the submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future.

This approval is for (2) rounds of groundwater sampling (PVOC + Naphthalene) from all monitoring wells and (2) rounds of sampling from (2) private wells (VOC Method 524.2). A letter report upon completion and waste disposal. Preparation of a closure packet and continuing obligations packet with review by a licensed professional engineer. Abandonment of all monitoring wells and vapor points. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$13,833.61

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.

Usual and customary costs for activities included in this approval 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 (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Dave Larsen-REI Engineering Inc.

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

| | | | | | | | | | | | | | | | |
|---------------------|---------------------|--|--|--|--|--|--|--|--|---------------------|-------------|----------------|--------|-------------|-------------|
| PECFA #: | 54814-9999-00 | | | | <table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$13,833.61</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$13,833.61</td> </tr> </table> | | | | | Cost Schedule Total | \$13,833.61 | Variance Total | \$0.00 | Grand Total | \$13,833.61 |
| Cost Schedule Total | \$13,833.61 | | | | | | | | | | | | | | |
| Variance Total | \$0.00 | | | | | | | | | | | | | | |
| Grand Total | \$13,833.61 | | | | | | | | | | | | | | |
| BRRTS #: | 03-07-000151 | | | | | | | | | | | | | | |
| Site Name: | Hedlund DX | | | | | | | | | | | | | | |
| Site Address: | 10557 Hwy 70, Falun | | | | | | | | | | | | | | |
| Date: | November 4, 2019 | | | | | | | | | | | | | | |

| Task # | Task Description | Services | Activity Code | Activity Reference Code Description | Unit | Units | Max Unit Cost | Total Cost | Notes |
|--------|--|------------|---------------|---|-------------------------|-------|---------------|-------------|-------|
| 1 | Groundwater Sampling | | GS05 | Sample Collection | Well | 26 | \$ 74.62 | \$ 1,940.12 | |
| 1 | Groundwater Sampling | | GS25 | Primary Mob/Demob | Site | 2 | \$ 690.92 | \$ 1,381.84 | |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | 2 | \$ 141.24 | \$ 282.48 | |
| 4 | Waste Disposal | Commodity | WD10 | Groundwater Sample and/or Purge | Drum | 2 | \$ 43.37 | \$ 86.74 | |
| 5 | Closure Request | | CR05 | Primary Closure Request | Submittal | 1 | \$ 2,781.00 | \$ 2,781.00 | |
| 5 | Closure Request | | CR15 | Continuing Obligation Packet Submittal (For Source Property only) | Packet | 1 | \$ 522.58 | \$ 522.58 | |
| 5 | Closure Request | | CR20 | Continuing Obligation Packet Submittal (For off-site Properties only) | Per Additional Property | 3 | \$ 229.39 | \$ 688.17 | |
| | Closure Request | | CR30 | PE review and certification of closure packet | Site | 1 | \$ 1,129.60 | \$ 1,129.60 | |
| 6 | Letter Report/Addendum | | LRA05 | Letter Report/Addendum | Letter | 1 | \$ 1,070.47 | \$ 1,070.47 | |
| 8 | Well Abandonment | Consultant | WAB05 | Coordination | Site | 1 | \$ 162.86 | \$ 162.86 | |
| 8 | Well Abandonment | Consultant | WAB10 | Water column < 30 ft | ft | 167 | \$ 2.60 | \$ 434.20 | |
| 8 | Well Abandonment | Consultant | WAB20 | Bentonite Pellets (50lb bag - 1/4" pellet) | Bag | 8 | \$ 11.14 | \$ 89.12 | |
| 8 | Well Abandonment | Consultant | WAB25 | Portland Cement (94lb bag) | Bag | 3 | \$ 8.44 | \$ 25.32 | |
| 8 | Well Abandonment | Consultant | WAB31 | Primary Mob/Demob w/vapor point abandonment | Site | 1 | \$ 563.48 | \$ 563.48 | |
| 8 | Well Abandonment | Consultant | WAB32 | Vapor Point Abandonment | Point | 2 | \$ 81.58 | \$ 163.16 | |
| 15 | Miscellaneous Drilling Activities and Supplies | | MDT21 | Drum 55 gallon DOT steel | Drum | 2 | \$ 56.78 | \$ 113.56 | |
| 33 | Water Sample | Laboratory | W4 | PVOC + Naphthalene | Sample | 22 | \$ 31.26 | \$ 687.72 | |
| 33 | Water Sample | Laboratory | W20 | VOC Method 524.2 | Sample | 4 | \$ 181.59 | \$ 726.36 | |
| 34 | Consultant Incremental Mob/Demob | Consultant | IMD05 | Incremental Mob/Demob | Site | 2 | \$ 295.80 | \$ 591.60 | |
| 36 | Change Order Request | | COR05 | Change Order Request | Change Order | 1 | \$ 393.23 | \$ 393.23 | |