State of Wisconsin **DEPARTMENT OF NATURAL RESOURCES** 107 Sutliff Ave Rhinelander, Wi 54501

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463



November 04, 2019

Trent Sprague Moose Junction Lounge 13195 S State Rd 35 Dairyland, WI 54830-9556

RE: Public Bidding Deferred - Cost Cap Approved

> PECFA # 54830-9999-97-A DNR BRRTS # 03-16-000301

Moose Junction Lounge, 13195 S State Rd 35, Dairyland



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 (1) sample from the new Smolka private well (VOC Method 524.2), preparation of a closure packet and continuing obligations packets with licensed engineer review and the abandonment of all monitoring wells. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$7.887.95

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	& Custon	nary Cost Schedule Worksheet #26 (July 2019 - Decen	nber 2019) for F	orm RR	-111a	1		
	PECFA #:			54830-9999-97		,				
BRRTS #:		03-16-000301				Cost Schedule Total			le Total	\$7,887.95
Site Name:		Moose Junction			7		Variance Total			\$0.00
Site Address:		13195 South Hwy 35, Dairyland					Grand Total			\$7,887.95
Date:		November 4, 2019								
Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	19980000000	ax Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	1	\$	74.62	\$ 74.62	Smolka new PW
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$	690.92	\$ 690.92	
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	5	\$	229.39	\$ 1,146.95	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$	1,129.60	\$ 1,129.60	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$	162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	124	\$	2.60	\$ 322.40	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	6	\$	11.14	\$ 66.84	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	2	\$	8.44	\$ 16.88	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$	398.48	\$ 398.48	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	.1	\$	181.59	\$ 181.59	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$	393.23	\$ 393.23	

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