



January 16, 2019

Robert Chapman
Chapman Oil Inc.
W344 S9450 Jericho Dr.
Eagle, WI 53119

RE: Public Bidding Process Waived – Cost Cap Approved
PECFA # 53119-9998-14-A DNR BRRTS # 02-68-215749
Chapman Oil Bulk Plant, 314 Wisconsin St, Eagle

On January 09, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate to achieve a closed remedial status for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

A variance for a Professional Engineer to review the closure request. A copy of the Department worksheet for the chapter NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

Approved Cost Cap:

\$564.78

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 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 submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for the costs associated with a Professional Engineer review of the closure request. Do not include these costs (\$564.78) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit

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the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference.

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 (262) 574-2176.

Sincerely,



Greg Michael
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: METCO – Jason Powell, LaCrosse office, via e-mail

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #: 53119-9998-14
BRRTS #: 02-68-215749
Site Name: Chapman Bulk Plant
Site Address: 314 Wisconsin Street, Eagle
Date: January 16, 2019

Cost Schedule Total	\$0.00
Variance Total	\$564.78
Grand Total	\$564.78

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Variance	Consultant		Document review by Professional Engineer	Site	1	564.78	\$ 564.78	