State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2984 Shawano Ave
Green Bay, WI 54313

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711

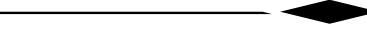


May 6, 2020

Dennis J Kopatz c/o Craig Kopatz N4510 Schacht Rd Marinette, WI 54143

RE: Public Bidding Deferred - Cost Cap Approved

**PECFA # 54114-7330-17-A** DNR BRRTS # 03-38-231379 Kopatz/Cronce Property, W8317 County Rd P, Crivitz, WI



On April 30, 2020, 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.

The approved SOW includes two potential options for vapor intrusion investigation performed by a commodity provider, project management/coordination, and submittal of an updated closure request with NR712 compliant certifications. Costs for Option #1 were used for this approval but if Option #2 is selected, costs will only be approved for that work and not Option #1. The two vapor intrusion sampling options are further referenced later in this letter.

A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

## **Deferment Cost Cap Approved:**

\$5,486.51

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 submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for project management, preparation of an updated primary closure request and one of two vapor intrusion sampling options:

Option #1: Collect one round of sub-slab vapor intrusion sampling for PVOCs and naphthalene in both vapor ports VP-2 and VP-3 if not saturated. If the vapor ports are saturated, attempt to collect a 30-minute vapor sample from the sealed sump for PVOCs and naphthalene, or if sealing the sump is not possible, install a vapor port in the north wall of the basement adjacent to residual contamination and sample for PVOCs and naphthalene.

Option #2: If Option #1 cannot be completed, collect two rounds of concurrent 24-hour indoor and outdoor air samples one to two weeks apart for PVOCs and naphthalene.

Do not include these costs (\$5,039.28) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. The Department waives the commodity three-bid requirement with this variance approval.

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, via email at <a href="mailto:ColinR.Schmenk@Wisconsin.gov">ColinR.Schmenk@Wisconsin.gov</a>, or by telephone at (920) 662-5452.

Sincerely,

Colin Schmenk Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO (<u>jasonp@metcohq.com</u>)
Ron Anderson, METCO (<u>rona@metcohq.com</u>)

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E									
PECFA #:		54114-7330-17							
BRRTS #:		03-38-231379					Cost Schedu	ile Total	\$393.23
Site Name:		Kopatz/Cronce Property					Variance Total \$5,093.28		
Site Address:		W8317 CTH P, Beaver, WI					Grand Total \$5,486.51		\$5,486.51
Date:		May 6, 2020							
Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance			Project management (project coordination, data reduction/analysis, & tables) (METCO)	Hours	6	\$94.13	\$ 564.78	
	Variance			Update Primary Closure Request (METCO)	Hours	18	\$94.13	\$ 1,694.34	
	Variance			Option #1 - Vapor Sampling Project (REI) (1 subslab sampling event of two existing vapor points [VP-2 and VP-3] concurrent with 24-hour outdoor air sample for PVOCs + Naphthalene. If sub-slab samples cannot be collected an attempt to seal off sump and collect a 30-minute vapor sample. If the sump area cannot be sampled properly, then a vapor port will be attempted in the northern wall of the basement above the water table, adjacent to residual contamination.	Event	1	\$2,834.16	\$ 2,834.16	
	Variance			Option #2 - If option one cannot be completed, two rounds of concurrent 24-hour indoor and outdoor samples will be sampled 1-2 weeks apart for PVOCs and Naphthalene.	Event	0	\$2,645.90	\$ -	Only approved if Option #2 is the selected option. If selected, Option #1 costs are not to be approved.