



February 11, 2019

Garrett Borowski  
N7125 Cheese Factory Rd  
Cecil, WI 54111

RE: **Approval of Additional Site Investigation Funding**  
PECFA # 54107-9999-06-A DNR BRRTS # 03-59-000861  
Dehn's Ice Cream, Rt 2 (W3306 Cty Rd BE), Bonduel

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Site Investigation Exceedance Request Received: February 4, 2019

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

<b>Site Investigation Cap:</b>	<b>\$20,000.00</b>
<b>Additional Site Investigation Costs Approved:</b>	<b>\$9,819.00</b>
<b>Site Investigation Cost (Excluding Interest) Cap:</b>	<b>\$29,819.00</b>

**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.

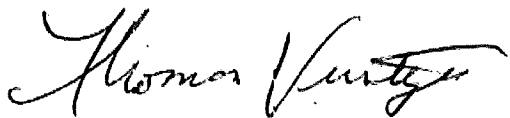
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, ch. NR 700 semi-annual progress reporting is required until this case is closed.

The Department considers the consultant the primary controller of costs during the site investigation. 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 (920) 424-0025.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Verstegen".

Tom Verstegen  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

# Usual and Customary Standardized Invoice #25

## January 2019 - June 2019



RR-107a

PECFA #: 54107-9999-06-A  
 BRRTS #: 03-58-000001  
 Site Name: Hanson Property (Former Marilan)  
 Site Address: W3308 CTH BE, Bondue  
 (Harland Township), WI

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 22,555.00  
 Variance to U&C Total \$ -  
 Grand Total \$ 22,555.00

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	14	\$ 1,014.30
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$ 47.67	6	\$ 286.02
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 26.25	12	\$ 315.00
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	1	\$ 690.92
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	1	\$ 137.13
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	2	\$ 84.22
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	12	\$ 1,297.80
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	1	\$ 316.47
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$ 117.18	1	\$ 117.18
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$ 1,171.70	1	\$ 1,171.70
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.40	138	\$ 745.20
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 652.34	1	\$ 652.34
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	132	\$ 513.48
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	132	\$ 2,204.40
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	6	\$ 885.78
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 1,059.72	1	\$ 1,059.72
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/Flushmount	Each	\$ 202.65	6	\$ 1,215.90
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal, DOT steel	Each	\$ 55.13	14	\$ 771.82
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$ 203.28	2	\$ 406.56
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.98	6	\$ 47.88
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 58.59	3	\$ 175.77
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 718.07	1	\$ 718.07
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	\$ 246.12	1	\$ 246.12
20	Soil Boring/Monitoring Well Permits		SBMWP10	Permit Fee (copy of permit & fee receipt required)	Permit Fee			
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$ 4,965.35	1	\$ 4,965.35
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	1	\$ 125.09
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			\$ 1,721.82
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 287.18	1	\$ 287.18
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Variance

Variance

# Usual and Customary Standardized Invoice #25

## January 2019 - June 2019



RR-107a

TOTAL LAB CHARGES \$ 1,721.82 TASK 33 64 \$ 1,721.82 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	SAMPLE	\$ 44.94	\$	-			
AIR	A2	BETX	SAMPLE	\$ 49.46	\$	-			
AIR	A3	GRO	SAMPLE	\$ 46.10	\$	-			
AIR	A4	VOC's	SAMPLE	\$ 71.93	\$	-			
WATER	W1	GRO/PVOC	SAMPLE	\$ 29.19	\$	-			
WATER	W2	PVOC	SAMPLE	\$ 26.99	\$	-			
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 43.79	\$	-			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	8 \$	242.80			
WATER	W5	VOC	SAMPLE	\$ 71.93	8 \$	575.44			
WATER	W6	PAH	SAMPLE	\$ 72.98	\$	-			
WATER	W7	Lead	SAMPLE	\$ 12.39	12 \$	148.68			
WATER	W8	Cadmium	SAMPLE	\$ 13.55	\$	-			
WATER	W9	Hardness	SAMPLE	\$ 12.39	\$	-			
WATER	W10	BOD, Total	SAMPLE	\$ 23.63	\$	-			
WATER	W11	Nitrate	SAMPLE	\$ 11.24	6 \$	67.44			
WATER	W12	Total Kjeldahl	SAMPLE	\$ 20.27	\$	-			
WATER	W13	Ammonia	SAMPLE	\$ 16.91	\$	-			
WATER	W14	Sulfate	SAMPLE	\$ 10.19	6 \$	61.14			
WATER	W15	Iron	SAMPLE	\$ 10.19	6 \$	61.14			
WATER	W16	Manganese	SAMPLE	\$ 10.19	6 \$	61.14			
WATER	W17	Alkalinity	SAMPLE	\$ 10.19	\$	-			
WATER	W18	methane	SAMPLE	\$ 46.10	\$	-			
WATER	W19	Phosphorous	SAMPLE	\$ 18.08	\$	-			
WATER	W20	VOC Method 524;2	SAMPLE	\$ 176.30	\$	-			
WATER	W21	EDB Method 504	SAMPLE	\$ 95.45	\$	-			
SOILS	S1	GRO	SAMPLE	\$ 24.78	2 \$	49.56	MAX COST	SAMPLES	TOTAL
SOILS	S2	DRO	SAMPLE	\$ 30.35	\$	-	\$ 24.78		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.14	\$	-	\$ 30.35		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 25.83	\$	-	\$ 28.14		\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 49.46	\$	-	\$ 25.83		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	8 \$	288.16	\$ 49.46		\$ -
SOILS	S7	VOC	SAMPLE	\$ 71.93	\$	-	\$ 36.02		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 50.61	\$	-	\$ 71.93		\$ -
SOILS	S9	PAH	SAMPLE	\$ 72.98	\$	-	\$ 50.61		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39	\$	-	\$ 72.98		\$ -
SOILS	S11	Cadmium	SAMPLE	\$ 14.60	\$	-	\$ 12.39		\$ -
SOILS	S12	Free Liquid	SAMPLE	\$ 11.24	\$	-			
SOILS	S13	Flash Point	SAMPLE	\$ 25.83	\$	-			
SOILS	S14	Grain Size - dry	SAMPLE	\$ 42.74	\$	-			
SOILS	S15	Grain Size - wet	SAMPLE	\$ 57.33	\$	-			
SOILS	S16	Bulk Density	SAMPLE	\$ 13.55	\$	-			
SOILS	S17	Permeability	SAMPLE	\$ 41.58	\$	-			
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$ 20.27	\$	-			
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$ 16.91	\$	-			
SOILS	S20	% Organic Matter	SAMPLE	\$ 29.19	\$	-			
SOILS	S21	TOC as NPOC	SAMPLE	\$ 57.33	\$	-			
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 6.83	\$	-			
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 25.83	\$	-			
SOILS	S24	% Total Solids	SAMPLE	\$ 6.83	\$	-			
SOILS	S25	Field Capacity	SAMPLE	\$ 28.14	\$	-			
SOILS	S26	TCLP Lead	SAMPLE	\$ 83.16	1 \$	83.16			
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 26.99	\$	-			
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 83.16	\$	-			
SOILS	S29	TCLP Benzene	SAMPLE	\$ 83.16	1 \$	83.16			
		Viscosity + Density							
LNAPL	LFPS01	Interfacial tension I (LNAPL/water [dyne/cm])	SAMPLE	\$ 561.33	\$	-			
		Interfacial tension II (LNAPL/air [dyne/cm])							
		Interfacial tension III (water/air [dyne/cm])							
						TASK 33 TOTAL \$	1,721.82		