

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, WI 54901-1805

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



March 22, 2019

Garrett Borowski
N7125 Cheese Factory Rd
Cecil, WI 54111

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

Site Investigation Exceedance Request Received: March 20, 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.

The approved SOW is for additional monitoring wells to complete the site 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.

Site Investigation Cap to Date:	\$29,819.00
Additional Site Investigation Costs Approved:	\$2,626.00
Site Investigation Cost (Excluding Interest) Cap:	\$32,445.00

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,



Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell – METCO

jasonp@metcohq.com

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54107-9999-06-A
 BRRTS #: 03-59-000861
 Site Name: Hanson Property/Marinari/Dehn's Ice Cream
 Site Address: W3306 Cly Rd BE, Bonduel, WI

Vendor Name: _____
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 2,625.49
 Variance to U&C Total \$ -
 Grand Total \$ 2,625.49

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 652.34	1	\$ 652.34
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rlg Mob/Demob	Mob/Demob	\$ 1,059.72	1	\$ 1,059.72
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$ 203.28	2	\$ 406.56
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	1	\$ 125.09
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78