

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



January 26, 2015

Mr. Brian Cass
OHM Corporation
W229 N2494 Highway F
Waukesha, WI 53186

Subject: Change Order Request for Scope of Work - Supplemental Investigation and Vapor Mitigation, Success, Inc. One Hour Martinizing, 2262 South 108th Street, West Allis, WI

FID: 241287530
BRRTS: 02-41-246246

Dear Mr. Cass:

The Wisconsin Department of Natural Resources ("the Department") has received from your consultant, Arcadis U.S. Inc. (Arcadis), a change order for additional site investigation and vapor mitigation both on- and offsite of the site described above.

The total amount requested is \$48,816 for this scope of work. The Department approves this additional cost of \$48,816. The total cost approved to date is \$384,154.62.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the Ch. NR 700 series, Wisconsin Administrative Code, hazardous waste management and wastewater discharges.

The Department appreciates the actions you have taken to investigate and remediate the contamination at this site. If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644. Please refer to the FID number at the top of this letter in any future correspondence. Future correspondence should be sent directly to me at the above address.

Sincerely,

John J. Hnat, P.G., C.P.G.
Project Manager/Hydrogeologist
Southeast Region
Remediation and Redevelopment

C: Jennifer Feyerherm - WDNR Central Finance Mac
Edmund Buc - Arcadis
WDNR SER Files

Budgets cost total: \$ 245,762

Total Reimbursed = 327,616.82

Total Reimbursed = \$ 384,154.62
Projected

\$ 56,538 not paid.
To Arcadis