



November 1, 2019

OHM Holdings, Inc.
Attn: Mr. Brian Cass
W229 N2494 Highway F
Waukesha, WI 53188

Subject: Approval of DERF Change Order No. 5, One Hour Martinizing, 2262 South 108th Street West Allis, WI
FID: 241287530 BRRTS: 02-41-246246

Dear Mr. Cass:

Your proposed Change Order No. 5 is approved. You may proceed with the proposed work. On October 29, 2019, the Wisconsin Department of Natural Resources (DNR) received your proposed scope-of-work for the above site described above titled, "Progress Report and DERF Change Order Request #5", prepared by Enviroforensics and submitted on your behalf.

The inspection of the sump located at the property at 2248 South 108th Street resulted in an unacceptable condition regarding the discharge of the sump water. Concentrations of CVOCs detected within the sump vapor exceeded current Wis. Admin. Code ch. NR 140 groundwater quality standards and vapor risk screening levels (VRSLs) for small commercial and residential structures. Additional inspection of the system concluded that the sump is currently discharging groundwater to the storm sewer water sewer system. Enviroforensics proposed replacing the sump lid with air-tight seals and obtaining a permit from the Milwaukee Metropolitan Sewerage District (MMSD) to discharge directly into the sanitary sewer system instead of a more costly pre-treatment discharge permit into the storm sewer to prevent discharges into Lake Michigan waters.

Cost approval for Change Order No. 5 is \$6,750 for consulting and \$1,000 for sub-contractors, for a total of \$7,750 for consulting and sub-contractor costs (see attached spreadsheets). The cost approved for this Change Order No. 5 is \$7,750. The total cost to date for this site is \$414,140.02.

Additional costs may be required depending on the results of this change order.

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

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.

If you have any questions regarding the content of this letter, please contact me at 414-263-8644, or email me at: John.Hnat@wisconsin.gov.

Sincerely,



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

Attachment: Change Order #5 Cost Estimate, Enviroforensics, October 28, 2019

cc: Sandy Chancellor – DNR Madison, CF/2, GEF2, email
Wayne Fassbender – Enviroforensics, N16 W22390 Stone Ridge Dr., Suite G, Waukesha, WI 53188
WDNR SER Files