State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2300 N. Dr. Martin Luther King, Jr. Drive Milwaukee WI 53212-3128

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



March 16, 2020

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

Subject:

t: Approval of DERF Change Order No. 7, One Hour Martinizing, 2262 South 108th Street West Allis, WI FID: 241287530 BRRTS: 02-41-246246

Dear Mr. Cass:

Your proposed Change Order No. 7 is approved. You may proceed with the proposed work. On March 13, 2020, 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 #7"*, prepared by Enviroforensics and submitted on your behalf.

Per Milwaukee Metropolitan Sewerage District (MMSD) permitting requirements, a flow meter/totalizer was installed at 2248 South 108<sup>th</sup> Street in West Allis, Wisconsin to track discharge volumes from the basement drainage sump to the sanitary sewer line over time. The discharge tracking and MMSD reporting requirements are included in the Operation and Maintenance Plan for the sub-slab depressurization system in the building.

Confirmation of the proper operation of the flow meter, provide training for the building manager for the monitoring, discharge reporting, and maintenance, additional modifications to the case closure documents and submittal of the final case closure package for regulatory review will require an additional total cost of \$2,400.

Cost approval for Change Order No. 7 is \$2,400 for consulting costs, for a total cost of \$2,400 (see attached spreadsheets). The cost approved for this Change Order No. 7 is \$2,400. The total cost to date for this site is \$418,040.02.

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

Please be aware that you are required to comply with <u>all</u> 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.

ncerely

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

Attachment: Change Order #7 Cost Estimate, Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D, Enviroforensics, February 6, 2020

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