State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES
Oshkosh Service Center
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August 15, 2017

WAYNE FASSBENDER ENVIROMENTAL FORENSIC INVESTIGATIONS, INC N16W23390 STONE RIDGE DRIVE, SUITE G WAUKESHA, WI 53188

SUBJECT:

Approval of Site Investigation Change Order #4 and Variance Request #2

Dutch Cleaners, 403 S. Main Street, Cedar Grove, Wisconsin

WDNR BRRTS # 02-60-271527

Dear Mr. Fassbender:

Your site investigation change order #4 and variance request #2 or the Dutch Cleaners site (Site) is approved. The Wisconsin Department of Natural Resources (Department) received your request titled Revised Work Scope and Change Order Request for Additional Site Investigation Activities dated August 4, 2017 (Report) prepared by Environmental Forensic Investigations, Inc. (EnviroForensics) for the above-referenced site. The Report requested a variance from section ch. NR 169.13(3)(a)21 and section ch. NR 169.23(3)(d)(2), Wis. Adm. Code, known as the Dry Cleaners Environmental Response Fund (DERF) program. The Report also requested a change order for additional site investigation activities that are required to better assess remedial options for the Site.

The Department understands that the past rates approved for previous site investigation activities are out of date and do not fit the current rate structure of EnviroForensics. In consideration of the current situation and in order to keep this project moving forward, the Department approves the request for variance to ch. NR 169.13(3)(a)21 and section ch. NR 169.23(3)(d)(2) allowing EnviroForensics to use the rates proposed in the above-reference Report.

In addition, the Department has approved your site investigation change order request as outline in the August 4, 2017 Report.

The work proposed for this change order includes:

- Performing two sub-slab sampling events. One event will be conducted during the summer and the second event will be conducted during winter months.
- The collection of two soil samples in the vicinity of MW-102 using a hand auger. The soil samples will be submitted for grain size analysis, atterberg limits, and USCS classification.
- The collection of grab water samples from the basement sump to satisfy current sanitary discharge permit requirement established by the Village of Cedar Grove.

Costs approved for site investigation change order #4 is \$12,624 for consulting and \$2,874 for subcontractors for a total of \$15,498. Please note that the approved cost for this change order is \$1 more than the estimate provided in Table 1 and matches the Cost Detail Linking Spreadsheet that were submitted with the Report. The approved costs for site investigation thus far is \$71,612 plus interim action costs of \$27,434.80. The total costs approved to date for this site is \$99,046.80.

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



August 15, 2017 Mr. Wayne Fassbender Approval for Change Order and Variance Request #2 Dutch Cleaners – BRRTS #02-60-271527

Please note that this variance and change order in itself does not assure that all costs submitted for reimbursement by DERF will be approved. All incurred costs are subject to the eligibility requirements listed under s. NR 169.13(2), Eligible Costs, and will be reviewed for compliance. All other requirements for investigation and remediation of the release as well as DERF requirements also apply.

This variance and change order approval will be filed and reviewed with any future DERF reimbursement requests.

If you have any questions regarding the content of this letter, please contact me at 920-424-7077 or richard.joslin@wisconsin.gov.

Sincerely,

Richard R. Joslin

Hydrogeologist

Remediation and Redevelopment Program

cc: Jere Ebbers (email only - ebbyjer@yahoo.com)

Tom and Marilyn Berlin (email only - tberlin@woodenwashtub.net)

DERF Fund Manager - CF/2, GEF 2, Madison