

August 29, 2019

Ms. Greg Michael
Wisconsin Department of Natural Resources
141 NW Barstow Street, Room 180
Waukesha, WI 53188

RE: Project Status and Change Order/Bid Deferral Request for the Former Heinen Property Located at 10020 West Appleton Avenue in Milwaukee, Wisconsin — FEC Project No. 060701, DNR BRRTS No. 03-41-001789, PECFA No. 53225-2516-20

Dear Mr. Michael:

As requested, **Friess Environmental Consulting Inc. (FEC)** submits this letter to request additional funding to complete the closure request and subsequent deferral from the public bidding process for the above referenced site (“the Site”).

The subject property is located at 10020 West Appleton Avenue in Milwaukee, Wisconsin. Several environmental site assessments have been conducted for the above referenced site. The historic use of the site was a gasoline filling station with associated underground storage tanks (USTs). The petroleum impacts were detected on the site and the impacts were reported to the DNR.

Initial site investigation was conducted in 2006 and consisted of advancing six soil probes, installing three temporary groundwater monitoring wells and conducting groundwater sampling. Based on the field observations and results of the analytical testing, elevated impacts were present in the area of the former UST cavity and pump islands.

Additional site investigation was conducted to determine the degree and extent of the petroleum impacts and evaluate remedial options and conditions for site closure. In April 2014, five groundwater monitoring wells (MW-1, 2, 3, 4 and 5) were installed on the site. Groundwater monitoring was conducted in November 2014 and April 2015. The results of the sampling indicate that the impacts do not extend off-site or into the right-of-way. The impacts appear to be defined to the extent practical. FEC completed a site closure request in December 2016, however, the claimant was not able to provide the required DNR closure review and GIS fees.

As indicated in our recent conversation, the closure request completed in 2016 needs to be updated and can be submitted without the closure review fees. It is understood that the \$1,700 associated with the DNR review and GIS fees will be added to the lien on the property. The scope of work to close the site includes updates to the closure request and GIS registry packet, and post closure waste disposal and well abandonment. Based on the above scope, the additional

updates to the closure request and GIS registry, PE review and certification, waste disposal and well abandonment will need to be deferred from the public bidding process. The breakdown of the scope of work and costs to complete the project per the applicable Usual & Customary Cost (UCC) Schedule are summarized on the attached table. As requested, the closure and GIS registry update costs are the incremental increase from July 2016 to July 2019. Also included are project management services to review the file and evaluate the status and subsequent tasks to complete this project.

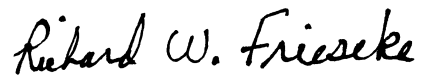
Please provide written approval of the outlined costs and confirmation that the above scope of work can continue to be conducted per the UCC schedule through the bid deferment process. If you have any questions or comments regarding this submittal, please contact us at (414) 228-9815.

Respectfully,

Friess Environmental Consulting, Inc.



Trenton J. Ott
Project Manager



Richard W. Frieseke, P.E.
President

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**U&C Cost Schedule
Cap Exceedance & Deferral Request
Former Heinen Property
53225-2516-25**

Code	Task	Description	Unit	Number	Unit Cost	Total Cost	Notes
WD05	Waste Disposal	Coordination (Consultant)	Site	1	141.24	141.24	1 soil
WD15	Waste Disposal	Soil	Drum	5	111.39	556.95	
WD17	Waste Disposal	Environmental Fee	Cost	1	Cost	Cost	
WD25	Waste Disposal	Mob	Site	1	316.47	316.47	1 soil
CR05	Closure Request	Closure Request	Submittal	1	811.50	811.50	\$2781-\$1969.50
CR15	Closure Request	GIS Packet (Source)	Submittal	1	39.38	39.38	\$522.58-\$483.20
CR30	Closure Request	PE Review and certification	Submittal	1	1,129.60	1,129.60	
WAB05	Well Abandonment	Coordination (Consultant)	Site	1	162.86	162.86	
WAB10	Well Abandonment	Water<30 ft	Ft	75	2.60	195.00	5 wells at 15 feet each
WAB20	Well Abandonment	Bentonite	Bag	5.0	11.40	57.00	
WAB25	Well Abandonment	Concrete	Bag	3	8.44	25.32	
WAB30	Well Abandonment	Mob	Site	1	398.48	398.48	
CMP05	Cap Maintenance Plan	CMP	Plan	1	329.64	329.64	If needed
PM	Project Management	PM	Hrs	5	112.96	564.80	
COR05	Change Order	Cap Exceedance	Submittal	1	393.23	393.23	Current request
TOTAL=						5,121.47	