



August 13, 2019

Steven J Clark
P.O. Box 429
Ladysmith, WI 54848

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 54848-1295-19-A DNR BRRTS # 03-55-282548
Auto Stop, 119 W 9th St N, Ladysmith

On August 12, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

The Department has determined that the submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future.

This is a joint remedial action effort between Auto Stop and Doug's Tire Center (PECFA # 54848-1215-11, DNR BRRTS # 03-55-000408). The cost breakdown for each site based on the amount of contamination was determined as follows: Auto Stop (5/8ths of the costs) and Doug's Tire Center (3/8ths of the costs).

This approval is for the installation of a down-gradient monitoring well/piezometer nest to define degree & extent. (2) rounds of groundwater sampling (PVOC + Naphthalene) for the new wells in conjunction with previously approved sampling. Install (3) extraction wells, abandoned wells (MW-102 & PZ-100), re-survey, and waste disposal. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$23,294.25

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in this approval are not reimbursable without prior Department authorization.

Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These

activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for a commodity to pump (3) extraction wells and (2) monitoring wells on a weekly basis for (6) weeks to remove petroleum contamination with consultant oversight. Do not include these costs (\$13,080.19) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. The Department waives the commodity three-bid requirement with this variance approval.

The Department considers the consultant the primary controller of costs during these activities. This approval does not guarantee eligibility of any specific costs that have been incurred or that may be incurred in the future. Final determination regarding the eligibility of costs will be made by the claim reviewer when the entire claim, including all invoices and reports, is submitted for payment.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko-Meridian Environmental Consulting, LLC
Vicki Richardson, W8392 Parkview Rd, Ladysmith, WI 54848

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:		54848-1295-19 and 54848-1215-11			<table><tr><td colspan="2">Cost Schedule Total</td><td>\$16,342.50</td></tr><tr><td colspan="2">Variance Total</td><td>\$20,928.30</td></tr><tr><td colspan="2">Grand Total</td><td>\$37,270.80</td></tr></table>					Cost Schedule Total		\$16,342.50	Variance Total		\$20,928.30	Grand Total		\$37,270.80
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BRRTS #:		03-55-282548 and 03-55-000408																
Site Name:		Auto Stop and Doug's Tire																
Site Address:		119 West 9th Street and 811 Lake Avenue West, Ladysmith																
Date:		August 13, 2019																
Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes									
1	Groundwater Sampling		GS05	Sample Collection	Well	4	\$ 74.62	\$ 298.48										
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 141.24	\$ 141.24										
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 43.37	\$ 43.37	development water									
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	20	\$ 111.39	\$ 2,227.80										
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	Drill cuttings									
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86										
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	ft	96	\$ 5.74	\$ 551.04										
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	5	\$ 113.45	\$ 567.25	includes extraction wells									
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	25	\$ 5.56	\$ 139.00										
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft	15	\$ 5.84	\$ 87.60										
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 652.34	\$ 652.34										
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	120	\$ 1.63	\$ 195.60										
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	25	\$ 17.20	\$ 430.00										
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft	15	\$ 18.93	\$ 283.95										
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	120	\$ 12.33	\$ 1,479.60										
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	125	\$ 4.01	\$ 501.25										
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	35	\$ 2.81	\$ 98.35										
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	160	\$ 17.20	\$ 2,752.00										
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	2	\$ 152.06	\$ 304.12										
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells)	Site	1	\$ 603.49	\$ 603.49										
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 1,059.72	\$ 1,059.72										
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	5	\$ 208.73	\$ 1,043.65										
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	6	\$ 209.38	\$ 1,256.28	2 staff									
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	1	\$ 253.50	\$ 253.50										
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	3	\$ 125.09	\$ 375.27										
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	4	\$ 31.26	\$ 125.04										
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23										
	Variance			Pump extraction wells (3) + MWs 4 & 103 for 6 weeks with consultant oversight		1	\$20,928.30	\$ 20,928.30										

auto stop (5/8) \$ 23,294.25

Dougs auto (3/8) \$ 13,976.25

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