

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Wednesday, June 17, 2020 3:15 PM
To: Stoltz, Carrie R - DNR
Subject: FW: Autostop - Change Order (Closure Packet, SVE system removal)-
APPROVED!
Attachments: 6-16-20BID_DEFERRED_UCC_ONLY_APPROVED_1.pdf; 6-16-20UCWs27_1.pdf

Carrie.

I forgot to include CAP Maintenance Plan in Change Order for Autostop.

Please approve CMP05 \$329.64

Thanks!

Kenneth Shimko, PG
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, Wisconsin 54742
(715)832-6608 (office)
(715)579-0723 (cell)
Email: kshimko.meridianenv@gmail.com

----- Forwarded message -----

From: **Stoltz, Carrie R - DNR** <Carrie.Stoltz@wisconsin.gov>
Date: Tue, Jun 16, 2020 at 7:37 AM
Subject: RE: Autostop - Change Order (Closure Packet, SVE system removal)-APPROVED!
To: Ken Shimko <kshimko.meridianenv@gmail.com>

Hi Ken, attached is the approval letter for the SVE aband, waste, closure packet prep and MW abandonment. A hard copy will only be sent to the RP. If you have any questions, let me know. Thanks, Carrie

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Carrie Stoltz

Phone (715)365-8942

Carrie.Stoltz@Wisconsin.gov

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Monday, June 15, 2020 3:25 PM
To: Stoltz, Carrie R - DNR <Carrie.Stoltz@wisconsin.gov>
Subject: RE: Autostop - Change Order (Closure Packet, SVE system removal)

Revisd to include well abandonment costs

From: Stoltz, Carrie R - DNR <Carrie.Stoltz@wisconsin.gov>
Sent: Monday, June 15, 2020 7:28 AM
To: Ken Shimko <kshimko.meridianenv@gmail.com>
Subject: RE: Autostop - Change Order (Closure Packet, SVE system removal)

Ken, you can just send me with MW abandon costs via email and I will add to the original request. Thanks

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Carrie Stoltz

Phone (715)365-8942

Carrie.Stoltz@Wisconsin.gov

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Friday, June 12, 2020 4:45 PM
To: Stoltz, Carrie R - DNR <Carrie.Stoltz@wisconsin.gov>
Subject: Autostop - Change Order (Closure Packet, SVE system removal)

Please see attached.

You may want to present this to Chris S. at the Closure Committee review next Thursday.

If they approve MW abandonment, I can add to this Change Order.

Thanks

Kenneth Shimko, PG

Meridian Environmental Consulting, LLC

[2711 North Elco Road](#)

[Fall Creek, Wisconsin 54742](#)

(715)832-6608 (office)

(715)579-0723 (cell)

Email: kshimko.meridianenv@gmail.com



June 16, 2020

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

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

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

On June 15, 2020, 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 approval is for the permanent shut down of the soil vapor extraction system and disposal of associated condensate wastewater. The preparation of a closure packet and continuing obligations packets with review by a licensed engineer and abandonment of all monitoring and other wells and vapor points upon approval of closure. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$14,943.44

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.

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 proper supporting documentation submitted with the PECFA claim.

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,

A handwritten signature in purple ink that reads "Carrie Stoltz". The signature is written in a cursive, flowing style.

Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: KEN SHIMKO-Meridian Environmental Consulting, LLC

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E

PECFA #:		54848-1295-19			<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$14,943.44</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$14,943.44</td> </tr> </table>					Cost Schedule Total	\$14,943.44	Variance Total	\$0.00	Grand Total	\$14,943.44
Cost Schedule Total	\$14,943.44														
Variance Total	\$0.00														
Grand Total	\$14,943.44														
BRRTS #:		03-55-282548													
Site Name:		Auto Stop													
Site Address:		119 West 9th Street, Ladysmith													
Date:		June 16, 2020													
Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes						
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 141.24	\$ 141.24							
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	2	\$ 43.37	\$ 86.74							
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47							
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00							
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58							
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	8	\$ 229.39	\$ 1,835.12							
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60							
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86							
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	629	\$ 2.60	\$ 1,634.10							
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	43	\$ 11.14	\$ 479.02							
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/vapor point abandonment	Site	1	\$ 563.48	\$ 563.48							
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	2	\$ 81.58	\$ 163.16							
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	1	\$ 453.81	\$ 453.81							
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	ft	459	\$ 5.74	\$ 2,631.79							
25	Remediation System Shut Down		SSD05	Permanent	Site	1	\$ 1,128.33	\$ 1,128.33							
25	Remediation System Shut Down		SSD15	Primary Mob/Demob	Site	1	\$ 520.91	\$ 520.91							
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23							