



September 16, 2016

Lynn Blahnik  
Burnett County  
7410 Co Rd K #116  
Siren, WI 54872-9067

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

**PECFA # 54893-8024-14-A** DNR BRRTS # 02-07-282564  
Burnett County Oil - Bulk Facility, 26514 Minnow Ave N, Webster

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On September 6, 2016, 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. Costs were approved as submitted with the only changes being the amount approved for the Agreement for Assumption of Responsibility for Monitoring Wells – described below – and the “lost” monitoring well OW-7. The Department will be responsible for an access agreement and well abandonment costs for OW-7. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$28,332.10**

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

**Note:** Per the recently enacted State budget (Wisconsin Act 55), 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 two variances for a total amount of \$771.00. The costs approved are for costs to provide the Agreement for Assumption of**

**Responsibility for Monitoring Wells at a \$107.00 per well rate instead for the three groundwater monitoring wells 91-1, 92-2A, and 92-2B for a sub-total of \$321.00. The second variance for site clearance of trees and brush is approved as requested in the amount of \$450. Do not include these costs (\$771.00) on the standardized invoice for usual and customary cost activities.** Please 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 (608) 261-6543.

Sincerely,



Ralph N. Smith  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet (September 16, 2016)

cc: David Larsen - REI Engineering Inc Agent/Consultant (via E-mail and USPS)  
Case File

# Usual and Customary Standardized Invoice #20

## July 2016 - December 2016



RR-061A

PECFA #: 54893-8024-14  
 BRRT's #: 02-07-282564  
 Site Name: Burnett County Oil (Former)  
 Site Address: 26504 Minnow Ave, Webster

Vendor Name: REI Engineering, Inc.  
 Invoice #:  
 Invoice Date: 16-Sep-16  
 Check #:

U&C Total \$ 27,561.10  
 Variance to U&C Total \$ 771.00  
 Grand Total \$ 28,332.10

### ACTIVITY REFERENCE CODE DESCRIPTION

1	GW Sampling		GS05	Sample Collection	Well	\$	72.45	7	\$	507.15
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$	26.25	7	\$	183.75
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$	628.11	1	\$	628.11
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$	137.13	4	\$	548.52
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$	42.11	10	\$	421.10
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$	108.15	15	\$	1,622.25
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$	287.70	4	\$	1,150.80
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$	110.15	1	\$	110.15
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$	1,171.70	1	\$	1,171.70
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	\$	583.50	1	\$	583.50
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$	5.40	100	\$	540.00
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	\$	5.67	40	\$	226.80
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$	593.04	1	\$	593.04
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$	505.16	1	\$	505.16
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$	16.70	100	\$	1,670.00
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	\$	18.38	40	\$	735.20
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$	3.89	100	\$	389.00
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	\$	2.73	40	\$	109.20
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$	16.70	140	\$	2,338.00
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$	147.63	7	\$	1,033.41

ACTIVITY REFERENCE CODE DESCRIPTION

15	Misc. Drilling Activities & Supplies	MDT05	Drill Rig Mob/Demob	Mob/Demob	\$	963.38	1	\$	963.38
15	Misc. Drilling Activities & Supplies	MDT10	Well Cover/flushmount	Each	\$	202.65	1	\$	202.65
15	Misc. Drilling Activities & Supplies	MDT15	Stickup Well Cover	Each	\$	163.91	3	\$	491.73
15	Misc. Drilling Activities & Supplies	MDT20	Bumper Guard Posts	Each	\$	69.30	2	\$	138.60
15	Misc. Drilling Activities & Supplies	MDT21	Drum, 55 gal. DOT steel	Each	\$	55.13	25	\$	1,378.25
15	Misc. Drilling Activities & Supplies	MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$	203.28	4	\$	813.12
15	Misc. Drilling Activities & Supplies	MDT45	Padlocks	Each	\$	7.98	7	\$	55.86
21	Access Agreements	AA05	Access Agreements	Property	\$	401.94	2	\$	803.88
23	Soil And GW Investigation Report	SGIR05	Soil and GW Investigation Report	Report	\$	4,965.35	1	\$	4,965.35
31	Consultant Overnight Per Diem	COPD05	Overnight	Night	\$	113.72	2	\$	227.44
33	Schedule Of Laboratory Maximums	Commodity	Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			45	\$	2,072.22
36	Change Order Request	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1	\$	381.78

# Usual and Customary Standardized Invoice #20

## July 2016 - December 2016



RR-061A

**TOTAL LAB CHARGES \$ 2,072.22 TASK 33 45 \$ 2,072.22 TASK 24 0 \$ -**

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W5	VOC	SAMPLE	\$ 71.93	7	\$ 503.51			
WATER	W6	PAH	SAMPLE	\$ 72.98	7	\$ 510.86			
WATER	W7	Lead	SAMPLE	\$ 12.39	7	\$ 86.73			
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	8	\$ 288.16	\$ 36.02		\$ -
SOILS	S9	PAH	SAMPLE	\$ 72.98	8	\$ 583.84	\$ 72.98		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39	8	\$ 99.12	\$ 12.39		\$ -