State of Wisconsin DEPARTMENT OF NATURAL RESOURCES P.O. Box 8044

r.o. box 8044 Madison, Wi 53703 Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 9, 2017

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

RE: Public Bidding Deferred – Cost Cap Approved

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

On June 6, and then revised on June 8, 2017, the Wisconsin Department of Natural Resources (Department) received the revised 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.

Costs and PECFA-eligible tasks are approved as submitted - verbatim. Approved tasks include two rounds of groundwater sampling from existing monitoring wells, obtaining groundwater grab samples using two constructed temporary groundwater monitoring wells with expendable points for one-time only use (with abandonment upon completion of the temporary wells) using the drill rig, continuous soil sampling to define the contaminated soil mass, waste disposal costs for two drums, an access agreement for the adjacent property, and mob/demob costs for the driller are approved. The purpose of the fieldwork is to complete the site investigation of soil and groundwater as much as practicable. It is possible the downgradient degree and extent of the estimated groundwater contaminant plume may require additional fieldwork in the future. A copy of the Department worksheet for the Cost Schedule approved itemized tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$5,836.84

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 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 (608) 261-6543.

Sincerely,

Call A full

Ralph N. Smith Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet (June 9, 2017)

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

Usual and Customary Standardized Invoice #21 January 2017 - June 2017



PECFA #:54893-8024-14Vendor Name: REI Engineering, Inc.BRRT's #:02-07-282564Invoice #:Site Name:Burnett Oil CoInvoice Date:Site Address:26504 Minnow Avenue, WebsterCheck #:Grand Total \$5,836.84Ste Address:26504 Minnow Avenue, WebsterCheck #:Grand Total \$5,836.84

	(IPAS) (IPESSOR) POLIDIO Sectore (IPAS) (IPAS)			ACTIVITY REFERENCE CODE DESCRIPTION				ahmax.
1	GW Sampling	Consultant	GS05	Sample Collection	Well	\$ 72.45	9\$	652.05
1	GW Sampling	Consultant	GS25	Primary Mob/Demob	Site	\$ 628.11	1 \$	628.11
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	2 \$	274.26
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	1 \$	42.11
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	1 \$	108.15
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	2\$	575.40
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 5.36	80 \$	428.80
12	Direct Push	Commodity	DP45	GW Profiling (no soil sampling)	Ft	\$ 6.51	70 \$	455.70
12	Direct Push	Commodity	DP55	Expendable Drive Point	Each	\$ 14.49	2 \$	28.98
12	Direct Push	Commodity	DP60	Borehole Abandonment	Ft	\$ 1.26	80 \$	100.80
12	Direct Push	Commodity	DP75	Temporary Well Installation	Ft	\$ 5.25	70 \$	367.50
12	Direct Push	Commodity	DP80	Mob/Demob (Includes decon)	Site	\$ 526.05	1 \$	526.05
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	2 \$	110.26
21	Access Agreements	Consultant	AA05	Access Agreements	Property	\$ 401.94	1 \$	401.94
33	Schedule Of Laboratory Maximums	Commodity	W4,S6,S10	Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		25 \$	754.95
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1 \$	381.78

Usual and Customary Standardized Invoice #21 January 2017 - June 2017



		TOTAL LAB CHARGES	6 \$ 754.95	TASK 33	25	\$	754.95	TA	SK 24) \$	-
MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES		TOTAL	MA	X COST	SAMPLES		TOTAL
WATER SOILS	VV4 S6	PVOC + Naphthalene PVOC + Naphthalene	SAMPLE SAMPLE	\$ 30.35 36.02	9 12	\$ \$	273.15 432.24	\$	36.02		\$	-
SOILS	S10	Lead	SAMPLE	\$ 12.39	4	\$	49.56	\$	12.39		\$	-