



February 5, 2020

Ms. Yuan Han
Capitol Cleaners
2101 E. Capitol Drive
Shorewood, WI 53211

Subject: Approval of Interim Actions
2101 E. Capitol Drive, Shorewood, WI
DNR BRRTS #: 02-41-282945, FID #: 241081610

Dear Ms. Han:

On December 2, 2019, the Wisconsin Department of Natural Resources (DNR) received the *Workplan and Cost Estimate – Vapor Intrusion Assessment* (Workplan) prepared on your behalf by Stantec Consulting Services, Inc. After initial review, the DNR requested additional information on December 12, 2019. Revisions to the Workplan were received by the DNR on January 7, 2020, and February 4, 2020. Your proposed interim action is approved, and you may proceed with the proposed work. Total cost approved for this interim action is \$14,508.00. The total cost approved to date for this site is \$14,508.00.

The proposed work is to be completed at the following addresses: 2107 E. Capitol Drive, 2121 E. Capitol Drive, 3936 N. Frederick Avenue, and 3940 E. Frederick Avenue. The work scope includes obtaining access agreements for these four properties, indoor air and sub-slab vapor sampling, collection of outdoor (ambient) air sample, a vapor intrusion risk assessment of the Atwater Elementary School located at 2100 E. Capitol Drive, and preparation of a summary letter report.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, hazardous waste management, and wastewater discharges. This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

If you have any questions regarding the content of this letter, please contact me, the DNR Project Manager, at (414) 263-8699 or via email at riley.neumann@wisconsin.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Riley D. Neumann', with a long horizontal flourish extending to the right.

Riley D. Neumann
Project Manager / Hydrogeologist
Remediation & Redevelopment Program

Enclosures

cc: Chris Hatfield, Stantec Consulting Services, Inc. (electronic)
Gene Han, Capitol Cleaners (electronic)
Sandra Chancellor, DNR DERF Fund Manager (electronic)

Site Name: Capitol Cleaners
 BRRS #: 02-41-282945
 Type of Action: Vapor Intrusion Assessment

Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

TASKS	BUDGET			INVOICES					DERF COST BREAKOUT (this claim)								Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks		
	Bid / Budgeted Amount	INSERT	Total Approved Budget	Previous Claims (if applicable)	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	INSERT	Total Invoiced Costs	A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation			G Lab & Other Analysis	H Miscellaneous Costs
Consultant Costs			\$ -						\$ -										\$ -	Task % Complete
Task			\$ -						\$ -										\$ -	
Air/Vapor Sampling	\$ 11,848.00		\$ 11,848.00						\$ -						\$ 11,848.00				\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
Consultant Cost Total	\$ 11,848.00	\$ -	\$ 11,848.00	\$ -					\$ -										\$ -	\$ 11,848.00
Sub-Contractor Costs																				
Laboratory	\$ 2,660.00		\$ 2,660.00						\$ -							\$ 2,660.00			\$ -	\$ 2,660.00
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
			\$ -						\$ -										\$ -	
Sub-Contractor Cost Total	\$ 2,660.00	\$ -	\$ 2,660.00	\$ -					\$ -										\$ -	\$ 2,660.00
DERF ELIGIBLE SUB-TOTALS	\$ 14,508.00	\$ -	\$ 14,508.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,848.00	\$ -	\$ 2,660.00	\$ -	\$ -	\$ 14,508.00
Non-DERF Eligible Expenses																				
									\$ -											
									\$ -											
Non-DERF Cost Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ -
INVOICE GRAND TOTAL			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ -

Total DERF Eligible Costs This Claim \$ 14,508.00

Table 1: Consultant Hours Estimate

Site Name: Capitol Cleaners

BRRTS #: 02-41-282945

Type of Action: Vapor Intrusion Assessment

Staff Classification	Probable Hours									Total Hours	Hourly Rate	Total \$	
	1.1 - Obtain Access Agreements	1.2 - Indoor Air Sampling	1.3 - Sub-Slab Vapor Sampling	1.4 - Outdoor Air Sampling	2.1 - Obtain Access Agreements	2.2 - Indoor Air Sampling	2.3 - Sub-Slab Vapor Sampling	3 - Vapor Screening Atwater	4 - Prepare Report				
Associate Geologist	0.25				0.25					0.5	1	\$191	\$191
Senior Geologist/Project Manager	3	1	1		3	1	1	1		6	17	\$158	\$2,686
Registered Geologist										2	2	\$127	\$254
Staff Geologist	4	6	8	2	4	4	8	3		17	56	\$122	\$6,832
GIS/CAD Technician										4	4	\$115	\$460
Geologist I										2	2	\$111	\$222
Administrative Aid	1				1					4	6	\$103	\$618
TOTALS	8.25	7	9	2	8.25	5	9			35.5	88	-	\$11,263