



March 24, 2017

Raisa Beyder
c/o Anna Shtivelberg POA
242 E. Ravine Bay Road
Bayside, WI 53217

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

PECFA # 53205-1833-81-A DNR BRRTS # 03-41-286924
Auto Repair on Vliet, 2481 W. Vliet St., Milwaukee, WI

On March 14, 2017, 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.

This SOW applies to the gasoline underground storage tank system release. Additional investigative activities may be required to address any contamination in the area of the former waste oil drums, near the southeast corner of the property, which is associated with BRRTS # 02-41-282021.

The Department has determined that the submitted SOW is reasonable, with modifications, and **approves** the costs for a revised SOW. 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.

Important: an increase in the number of PECFA claims has resulted in a funding shortfall for the current budget biennium, which ends on June 30, 2017. As a result, PECFA reimbursements will be delayed. Claims will be audited and scheduled for payment when funds become available. Additional information can be found at dnr.wi.gov, search "PECFA".

The Department is approving a SOW that includes, but is not limited to, one round of groundwater monitoring of the 5 permanent monitoring wells, waste disposal, completion of a site investigation report, and the coordination and execution of an initial site survey. The monitoring well elevations should be surveyed to United States Geologic Survey datum. After the round of groundwater monitoring, the results should be analyzed and recommendations for the next steps of the site investigation should be included as part of an additional cost request.

The 5 permanent groundwater monitoring wells should be sampled for full volatile organic compounds and lead. Additionally, groundwater samples should be analyzed for polycyclic aromatic hydrocarbons in monitoring wells MW-1 and MW-2. Depending on groundwater results, additional monitoring wells may be needed to define the contamination in groundwater near the source area.

Additionally, please provide boring logs for the most recent site investigation activities in your next submittal. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:**\$ 9,404.80**

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 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 at riley.neumann@wisconsin.gov or by telephone at (414) 263-8699.

Sincerely,



Riley D. Neumann
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO (email)

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:		53205-1833-81		Cost Schedule Total		\$9,404.80			
BRRTS #:		03-41-286924		Variance Total		\$0.00			
Site Name:		Auto Repair on Villet		Grand Total		\$9,404.80			
Site Address:		2481 W. Villet St., Milwaukee, WI							
Date:		March 24, 2017							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	5	\$ 72.45	\$ 362.25	1 round
1	Groundwater Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	0	\$ 47.67	\$ -	removed
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	5	\$ 26.25	\$ 131.25	1 round
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	1 round
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	5	\$ 108.15	\$ 540.75	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1	\$ 117.18	\$ 117.18	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1	\$ 1,171.70	\$ 1,171.70	
23	Soil And GW Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	\$ 4,965.35	
33	Schedule of Laboratory Maximums					19			
33	Water Sample	Laboratory	W3	PVOC + 1,2 DCA	Sample	0	\$ 43.79	\$ -	removed
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	0	\$ 30.35	\$ -	1 round only, so full VOCs
33	Water Sample	Laboratory	W5	VOC	Sample	6	\$ 71.93	\$ 431.58	1 round in all wells
33	Water Sample	Laboratory	W6	PAH	Sample	2	\$ 72.98	\$ 145.96	1 round from MW-1 and MW-2
33	Water Sample	Laboratory	W7	Lead	Sample	5	\$ 12.39	\$ 61.95	1 round in all wells
33	Water Sample	Laboratory	W11	Nitrate	Sample	0	\$ 11.24	\$ -	removed
33	Water Sample	Laboratory	W14	Sulfate	Sample	0	\$ 10.19	\$ -	removed
33	Water Sample	Laboratory	W15	Iron	Sample	0	\$ 10.19	\$ -	removed
33	Water Sample	Laboratory	W16	Manganese	Sample	0	\$ 10.19	\$ -	removed
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	