State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, Wi 54901-1805

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 15, 2018

Robert Korth N2982 Steeple Dr Appleton, WI 54913

RE: Approval of Additional Site Investigation Funding

PECFA # 54914-3412-29-A DNR BRRTS # 03-45-002078 Clarence and Geraldine Korth, 1629 W Washington St, Appleton



Site Investigation Exceedance Request Received: June 11, 2018

The Wisconsin Department of Natural Resources (Department) received a request to exceed the current \$33,157.00 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

The approved scope of work includes four geoprobe soil borings with soil sampling, on-site groundwater grab samples, an off-site monitoring well, 2 rounds of groundwater samples from all the wells, waste disposal and reporting. A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

| Site Investigation Cap: | \$33,157.00 |
|---|-------------|
| Additional Site Investigation Costs Approved: | \$10,162.00 |
| Site Investigation Cost (Excluding Interest) Cap: | \$43,319.00 |

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 submittal of proper supporting documentation at claim review time.

Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, ch. NR 700 semi-annual progress reporting is required until this case is closed.

The Department considers the consultant the primary controller of costs during the site investigation. 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 (920) 424-0025.

Sincerely,

Tom Verstegen Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

| Usual & Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a | | | | | | | | | | | |
|---|--|---------------------------------|----------------|--|---|---------------------|----------------|---------------------------------|---|--|--|
| | PECFA #: | | | 54914-3412-29 | 1 | | | | | | |
| BRRTS #: | | | | | | Cost Schedule Total | | | \$10,161.59 | | |
| | Site Name: | | Korth Property | | | | Variance Total | | | \$0.00 | |
| Site Address: | | 1629 W. Washington St, Appleton | | 1 | | Grand Total | | | \$10,161.59 | | |
| Secretarios (| Date: | June 15, 2018 | | | 11/1005A hydynigh 11 (1100 1005C 1111 100 12A | Linconstruction | euro discorde | overente esta esta esta de la T | \$34.041.084247.04.04547.04004.497.097.074.096.411814644. | | |
| # | Task | Provider | Ref Code | Activity Reference Code Description | Unit | Units | Uni | it Cost | Total Cost | Notes | |
| 1 | Groundwater Sampling | | GS05 | Sample Collection | Well | 12 | \$ | 72.45 | | | |
| 1 | Groundwater Sampling | | GS25 | Primary Mob/Demob | Site | 2 | \$ | 628.11 | \$ 1,256.22 | | |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | 1 | \$ | 137.13 | | | |
| 4 | Waste Disposal | Commodity | WD15 | Drill Cuttings | Drum | 2 | \$ | 108.15 | | | |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob | Site | 1 | 69 | 287.70 | | | |
| 6 | Letter Report/Addendum | | LRA05 | Letter Report/Addendum | Letter | 1 | 69 | 1,039.29 | \$ 1,039.29 | | |
| 10 | Initial Site Survey - Features and Well Elevations | Consultant | IS10 | Subsequent Surveys | Well | 1 | \$ | 110.15 | \$ 110.15 | | |
| 12 | Direct Push | Consultant | DP05 | 0 - 24 ft bgs W/ Continuous Soil Sampling | ft | 32 | \$ | 5.36 | \$ 171.52 | | |
| 12 | Direct Push | Consultant | DP20 | Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10) | Each | 2 | \$ | 36.10 | \$ 72.20 | Grab Sample On Site Only | |
| 12 | Direct Push | Commodity | DP35 | 0 - 24 ft bgs W/ Continuous Soil Sampling | ft | 32 | \$ | 6.93 | \$ 221.76 | | |
| 12 | Direct Push | Commodity | DP50 | Groundwater Sample Collection (cost for tubing) | ft | 25 | \$ | 0.42 | \$ 10.50 | Grab Sample On Site Only | |
| 12 | Direct Push | Commodity | DP60 | Borehole Abandonment | ft | 32 | \$ | 1.26 | \$ 40.32 | | |
| 12 | Direct Push | Commodity | DP65 | Concrete Penetration | Each | 2 | | 20.10 | \$ 40.20 | | |
| | Direct Push | Commodity | DP70 | Groundwater Sample Collection (to be used in conjunction with activity DP35 or DP40) | Each | 2 | \$ | 39.27 | \$ 78.54 | Grab Sample On Site Only | |
| 13.a | Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling | Consultant | DR05 | For depth interval 0 - 25 ft bgs | ft | 14 | \$ | 5.40 | \$ 75.60 | | |
| 13.a | Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling | Consultant | DR20 | Primary Mob/Demob | Site | 1 | \$ | 593.04 | \$ 593.04 | | |
| | Drilling in Unconsolidated Soils - With Soil Sampling | Commodity | DR45 | 0 - 25 ft bgs | ft | 14 | \$ | 16.70 | \$ 233.80 | | |
| _ | Monitoring Well Installation - Consultant Oversight | Consultant | MWI05 | 0 - 25 ft bas | ft | 13 | \$ | 3.89 | \$ 50.57 | | |
| _ | Monitoring Well Installation | Commodity | MWI15 | 2 inch PVC Casing | ft | 13 | \$ | 16.70 | \$ 217.10 | | |
| | Monitoring Well Installation | Commodity | MWI20 | Well Development | Well | 1 | \$ | 147.63 | \$ 147.63 | | |
| | Miscellaneous Drilling Activities and Supplies | | MDT05 | Drill Rig Mob/Demob (includes decontamination) | Mob/Demob | 1 | \$ | 963.38 | \$ 963.38 | | |
| | Miscellaneous Drilling Activities and Supplies | | MDT10 | Well Cover/flushmount | Each | 1 | \$ | 202.65 | \$ 202.65 | | |
| | Miscellaneous Drilling Activities and Supplies | | MDT21 | Drum 55 gallon DOT steel | Drum | | \$ | 55.13 | \$ 110.26 | | |
| 15 | Miscellaneous Drilling Activities and Supplies | | MDT45 | Pad Locks | Each | | \$ | 7.98 | \$ 7.98 | | |
| 21 | Access Agreements | | AA05 | Access Agreements | Property | | \$ | 401.94 | \$ 401.94 | | |
| 33 | Water Sample | Laboratory | W2 | PVOC | Sample | 12 | _ | 26.99 | \$ 323.88 | | |
| 33 | Water Sample | Laboratory | W4 | PVOC + Naphthalene | Sample | | \$ | 30.35 | \$ 91.05 | Remove 2 samples from off-site borings | |
| 33 | Water Sample | Laboratory | W5 | VOC | Sample | 2 | \$ | 71.93 | \$ 143.86 | | |
| 33 | Water Sample | Laboratory | W6 | PAH | Sample | 12 | | 72.98 | \$ 875.76 | | |
| 33 | Soil Sample | Laboratory | S1 | GRO | Sample | | \$ | 24.78 | \$ 49.56 | | |
| 33 | Soil Sample | Laboratory | S2 | DRO | Sample | | \$ | 30.35 | \$ 30.35 | | |
| 33 | Soil Sample | Laboratory | S4 | PVOC | Sample | | \$ | 25.83 | \$ 129.15 | | |
| 33 | Soil Sample | Laboratory | S6 | PVOC + Naphthalene | Sample | | \$ | 36.02 | \$ 216.12 | | |
| 33 | Soil Sample | Laboratory | S9 | PAH | Sample | | \$ | 72.98 | \$ 364.90 | | |
| | Change Order Request | | COR05 | Change Order Request | Change Order | + | s | 381.78 | \$ 381.78 | | |
| 50 | Onange Order Request | | LONGS | Onlinge Order Nequest | Change Older | <u> </u> | Ψ | 301.70 | - 301.70 | | |