

Request to Reactivate PECFA Site / Cost Eligibility

Process: Project Manager completes all sections and routes to Regional Team Supervisor for discussion, review and approval. Form is then routed to FIT section chief and Program Director for final review and approval.

See the [Guidance on Reactivating PECFA Site Eligibility for Additional Work Memo](#) for directions on filling out this template.





Internal Staff Use (7/17)

	<p>Date: 09/22/2014 <u>6/13/18</u></p> <p>To: <u>Jenna Soyer</u></p> <p>From: <u>Janet DiMaggio</u></p> <p>RE: Request to Reactivate PECFA Eligibility for: <u>Ellenboro Store</u></p> <p>BRRTS #: <u>03-22-002557</u></p> <p>PECFA #: <u>53813-9624-87</u></p> <p>Remaining Eligible PECFA Funds: <u>\$993,350.13</u></p>
Section I	<p>Describe Key Elements of Closure: Attach Copy of Closure Letter Case was closed in August 2013 with residual soil contamination on-site (up to and presumably beneath the building) and in the ROW. Residual groundwater contamination on-site, off-site onto neighboring properties and in the ROW remains.</p>
Section II	<p>Indicate the Reason for the Request</p> <p> <input type="radio"/> 727.13(1): site or facility poses a threat to public health, safety, welfare or the environment <input type="radio"/> 727.13(2): noncompliance with conditions of closure <input checked="" type="radio"/> 727.13(4): voluntary request by RP <input checked="" type="checkbox"/> 718.12: management of contaminated soil cost reimbursement only; no reopener requested <input checked="" type="checkbox"/> Structural impediment removal or modification </p> <p>Please provide a brief description of what has changed. DNR, WEDC and the County met in Sept. 2014 to discuss funding of additional clean up and site redevelopment. See attached email string</p>
Section III	<p>What Additional Work is Needed? <u>Other</u> If "Other" selected specify here: <u>excavation</u></p> <p>Justification: The building has been removed, excavation to remove more of the residual soil contamination can now be done under the building and possible under the road.</p> <p>Estimated Cost of Additional Work = \$ <u>49,469.41</u> (excavation)</p>
Section IV	<p>PECFA Eligibility Approval Documentation:</p> <p>Discharge Scenario: <input checked="" type="radio"/> Not Comingled <input type="radio"/> Comingled <input type="radio"/> Undeterminable</p> <p>Eligible Percent: % Methodology Cost Separation Guidance (RR-5481)</p> <p>Please provide specifics as to which costs are determined eligible (and at what percent) and attach supporting documents if applicable (e.g. "All costs incurred after MM/DD/YYYY as submitted in the request dated MM/DD/YYYY").</p>

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 Section Chief, Fiscal & Information Technology Section	<u>6/15/18</u> Date	<input checked="" type="radio"/> Approved <input type="radio"/> Not Approved
 Director, Remediation & Redevelopment Program	<u>6/15/18</u> Date	<input checked="" type="radio"/> Approved <input type="radio"/> Not Approved