

## State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary Gloria L. McCutcheon, Regional Director Southeast Region Headquarters 2300 N. Dr. Martin Luther King, Jr. Drive Milwaukee, Wisconsin 53212-0436 Telephone 414-263-8500 FAX 414-263-8716 TTY 414-263-8713

April 1, 2009

Mr. Ralph Hoffman 2010 W. Woodbury Lane Glendale, WI 53209 File Ref: FID# 241083150 BRRTs# 02-41-307576

Subject:

Revised Change Order, Scope of Work and Cost Estimate Supplemental Investigation, Former Hoffman's Valet Cleaners 7215 W. Center Street, Wauwatosa

Dear Mr. Hoffman:

The Department has reviewed the February 2009 letter from Arcadis, regarding proposed changes to their previously approved scope of work for your property at 7215 W. Center Street, in Wauwatosa. The changes were made because Arcadis was not able to get access approved from the owner of the property immediately east of your site, 7209 W. Center St., despite having sent a letter that was accepted by the owner through registered mail. Arcadis is proposing to move the borings planned for that property out into the Center Street right-of-way and the alley behind the properties.

Based on the information submitted, and in accordance with s. NR 169.23(3)(d), Wis. Adm. Code, the Department approves the scope of work, with the following changes:

- 1. Please have your consultant request access to place the boring planned for the Center Street right-of-way in the northern part of the property east of 7209 W. Center Street, as close to the western property boundary and building as allowed. Please document access attempts and provide the Department with denial documentation. If access is denied, the boring may be placed within the Center Street right-of-way as planned.
- 2. Have your consultant provide the Department with a copy of the letter that was sent to Mr. Juan Viruet, the apparent owner of the property at 7209 W. Center Street. The Department will attempt to contact Mr. Viruet, or a current owner, to verify the access denial, in order to determine potential future Department response actions.
- 3. Your consultant did not remove costs for the sub-slab vapor sampling from 7209 W. Center Street. Although we will allow these costs to remain in the budget, they are to be optional, and will allow for the possibility of collecting a sub-slab sample, if the Department subsequently obtains access, or if the results from the sampling warrant another location to be sampled. Arcadis should identify the costs that were to be associated with this sub-slab sampling, and these may not be shifted to other work items, without advance Department approval.
- 4. Per s. NR 169.13(3)(a)37, Wis. Adm. Code, costs for fees and permits, such as the City of Wauwatosa \$500 drilling permit fee, are not eligible for DERF reimbursement and cannot be approved within your DERF cost estimate. The total cost approved in this letter reflects the subtraction of this permit fee.
- 5. This approval incorporates the approval conditions from our April 23, 2008 letter:
  - a. Provide the analytical results from this sample to WDNR, prior to preparing a formal submittal, to receive feedback on whether additional actions may be needed.
  - b. Include with the analytical results submittal brief descriptions of the basement floor conditions observed at the time of sub-slab vapor sample collection.



In our previous approval letter of April 23, 2008, we incorrectly provided a total cost approved that reflected an earlier cost estimate of \$11,121, provided by Arcadis in November 2007, which was subsequently amended at the Department's request in February 2008 to \$9,119.00. Based on your consultant's recent revision, and our approval conditions listed above, the Department is providing an amended approved costs summary:

Current Workplan (replacing November '07 and February '08 workplans):

\$ 9,119.00

Note: This amount subtracts the drilling permit fee of \$500.00

Total Site Investigation budget (includes this workplan budget approval):

\$45,860.00

This approval does not guarantee the reimbursement of costs. Final determination regarding the eligibility of actual costs claimed will be made at the time of claim review. If you have any questions regarding this change order approval, please contact me at (414) 263-8758.

Sincerely,

Pamela A. Mylotta, Hydrogeologist Remediation & Redevelopment Program

Southeast Region, Milwaukee Service Center

C: Brian Maillet – Arcadis

Jillian Steffes – DNR Community Financial Assistance Bureau