



March 23, 2018

Jose Ochoa  
A1 Auto Repair & Sales  
3301 60th St.  
Kenosha, WI 53144

RE: **Approval of Additional Site Investigation Funding**

PECFA # 53144-4143-05-A DNR BRRTS # 03-30-004964 DNR FID # 230156410  
Sugarc Property, 3301 N. 60th St., Kenosha

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Site Investigation Exceedance Request Received: March 5, 2018

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

The Scope of Work (SOW) includes, but is not limited to, installation, development, and sampling of 5 groundwater monitoring wells, a complete site survey, collection of a sub-slab vapor sample, and compilation and submittal of a comprehensive Site Investigation Report (SIR) and Remedial Action Options Report (RAOR). 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.

<b>Site Investigation Cap:</b>	<b>\$20,000.00</b>
<b>Site Investigation Costs Incurred to Date:</b>	<b>\$12,833.13</b>
<b>Additional Site Investigation Costs Requested:</b>	<b>\$17,848.14</b>
<b>Approved Site Investigation Cost (Excluding Interest) Cap:</b>	<b>\$30,681.27</b>
<b>Approval Amount Above \$20,000.00 Cap:</b>	<b>\$10,681.27</b>

**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.

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.

**The Department approves a variance from the Cost Schedule for sub-slab soil vapor sampling and analysis costs, and preparation/submittal of a RAOR.** Do not include these costs (\$1,914.96) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. The Department waives the commodity three-bid requirement with this variance approval.

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) 893-8524.

Sincerely,



Lee R. Delcore  
Hydrogeologist  
Remediation and Redevelopment Program  
Wisconsin Department of Natural Resources

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Sean Cranley - Midwest Environmental Consulting, LLC

**Usual & Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a**

PECFA #:	53144-4143-05-A	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$15,933.18</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$1,914.96</td> </tr> <tr> <td><b>Grand Total</b></td> <td>\$17,848.14</td> </tr> </table>	<b>Cost Schedule Total</b>	\$15,933.18	<b>Variance Total</b>	\$1,914.96	<b>Grand Total</b>	\$17,848.14
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<b>Variance Total</b>	\$1,914.96							
<b>Grand Total</b>	\$17,848.14							
BRRTS #:	03-30-004964							
Site Name:	Suggar Property							
Site Address:	3301 60th St, Kenosha, WI 53144							
Date:	March 23, 2018							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	6	\$ 72.45	\$ 434.70	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	6	\$ 42.11	\$ 252.66	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	6	\$ 108.15	\$ 648.90	
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	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	18	\$ 5.40	\$ 97.20	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 593.04	\$ 593.04	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	72	\$ 1.58	\$ 113.76	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	18	\$ 16.70	\$ 300.60	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	72	\$ 11.97	\$ 861.84	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	90	\$ 3.89	\$ 350.10	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	90	\$ 16.70	\$ 1,503.00	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	5	\$ 147.63	\$ 738.15	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 963.38	\$ 963.38	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	5	\$ 202.65	\$ 1,013.25	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	12	\$ 55.13	\$ 661.56	
15	Miscellaneous Drilling Activities and Supplies		MDT40	Concrete Penetration	Each	3	\$ 72.87	\$ 218.61	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	5	\$ 7.98	\$ 39.90	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	1	\$ 246.12	\$ 246.12	
20	Soil Boring/Monitoring Well Permits		SBMWP10	Permit Fee (copy of permit & fee receipt required)	Permit Fee	1	\$ 50.00	\$ 50.00	
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	\$ 3,868.67	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	6	\$ 30.35	\$ 182.10	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	2	\$ 36.02	\$ 72.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Consultant Subslab Mob/demob		1	287.18	\$ 287.18	
	Variance			Staff Professional		2	\$91.39	\$ 182.78	
	Variance			Commodity Vapor Probe Installation/Removal		1	245.00	\$ 245.00	
	Variance			Commodity TO-15 Vapor VOC Analysis		1	200.00	\$ 200.00	
	Variance			Remedial Options Action Report		1	1,000.00	\$ 1,000.00	