



May 1, 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
Suggar Property, 3301 N 60th St, Kenosha

Site Investigation Exceedance Request Received: April 26, 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 cost approval supplements the March 23, 2018 approval, as it has been determined that specific surface restoration and traffic control are required by the entity responsible for maintenance of the right-of-way where one of the groundwater monitoring wells is being installed. 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:	\$20,000.00
Site Investigation Costs Approved to Date:	\$30,681.27
Additional Site Investigation Costs Approved:	<u>\$1,530.00</u>
Approved Site Investigation Cost (Excluding Interest) Cap:	\$32,211.27

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 traffic control and surface restoration at time of well abandonment in the right of way. Do not include these costs (\$1,400.00) 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

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>Cost Schedule Total</td> <td>\$130.00</td> </tr> <tr> <td>Variance Total</td> <td>\$1,400.00</td> </tr> <tr> <td>Grand Total</td> <td>\$1,530.00</td> </tr> </table>	Cost Schedule Total	\$130.00	Variance Total	\$1,400.00	Grand Total	\$1,530.00
Cost Schedule Total	\$130.00							
Variance Total	\$1,400.00							
Grand Total	\$1,530.00							
BRRTS #:	03-30-004964							
Site Name:	Suggar Property							
Site Address:	3301 60th Street, Kenosha, WI 53144							
Date:	May 1, 2018							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
20	Soil Boring/Monitoring Well Permits		SBMWP10	Permit Fee (copy of permit & fee receipt required)	Permit Fee	1	\$130.00	\$ 130.00	Original approved \$50.00 on March 23, 2018 and actual fees \$180.00 total
	Variance	Commodity		Traffic Control	Lump	1	\$200.00	\$ 200.00	
	Variance	Commodity		4 x 4 City Installed Concrete Replacement Panel upon Well Abandonment	Lump	1	\$1,200.00	\$ 1,200.00	