

March 4, 2019

Mr. Lee Delcore Wisconsin Department of Natural Resources 1155 Pilgrim Road Plymouth, WI 53073

Re: Cost Cap Exceedance Request - Site Investigation Activities at:

Suggar Property 3301 – 60th St. Kenosha, WI 53144 PECFA# 53144-4143-05 BRRTS# 03-30-004964 FID# 230156410

Dear Mr. Delcore:

Midwest Environmental Consulting (MEC) is hereby requesting an exceedance of the Petroleum Environmental Cleanup Fund (PECFA) site investigation cost cap from \$41,675.11 as approved by your November 1, 2018 letter to \$44,412.90. The additional costs of \$2,737.79 reflect those to conduct a second round of groundwater monitoring well sampling and assess vapor intrusion of the buildings on the south side of 60^{th} Street between 33^{rd} and 32^{nd} Avenues to the east of the site, based on recently obtained site investigation data. The sampling is being conducted to confirm the results for the seven site wells first installed and sampled in 2018.

The groundwater sampling activities will be conducted at approximately the same time as the well sampling activities for the Mueller's Auto Sates & Service site to the north at 3300 – 60th Street, to maximize the comparison of groundwater quality, depth to water and groundwater flow direction results.

If approved, the groundwater sampling activities will be conducted in accordance with the Petroleum Environmental Cleanup Fund Act usual & customary cost schedule in place at the time the activities occur. The vapor intrusion assessment will be completed in four hours at the PECFA staff professional rate of \$91.39 per hour. The proposed costs are outlined on the attached usual & customary spread sheet.



If you have any questions or need additional information please contact me at (262) 237-4351.

Sincerely,

Sean Cranley, P.G.

Principal Hydrogeologist

Cc: Jose Ochoa – Responsible Party

Usual and Customary Standardized Invoice #25 January 2019 - June 2019



Variance to U&C Total \$

U&C Total \$



2,372.23

365.56

PECFA #: 53144-4143-05 Vendor Name: Midwest Environmental Consulting

Site Address: 3301 - 60th Street Kenosha

BRRTS #: 03-30-004964 Invoice #: NA Site Name: Suggar Property Invoice Date: 2019 02

Check #: NA Grand Total \$ 2,737.79

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | ١ | MAX UNIT COST | UNITS | | TOTAL MAX |
|----------|------------------------------------|------------|------------------|---|--------------|----|------------------|-------|------|--------------|
| 1 | GW Sampling | | GS05 | Sample Collection | Well | \$ | 72.45 | | 7 \$ | 507.15 |
| 1 | GW Sampling | | GS25 | Primary Mob/Demob | Site | \$ | 690.92 | | 1 \$ | 690.92 |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | \$ | 137.13 | | 1 \$ | 137.13 |
| 4 | Waste Disposal | Commodity | WD10 | GW Sample and/or Purge | Drum | \$ | 42.11 | | 3 \$ | 126.33 |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob | Site | \$ | 316.47 | | 1 \$ | 316.47 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | | | \$ | 212.45 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ | 381.78 | | 1 \$ | 381.78 |
| Variance | | | | | Hour | | \$91.39 | | 4 \$ | 365.56 |

Usual and Customary Standardized Invoice #25 January 2019 - June 2019





| | | TOTAL LAB CHARGES | \$ 212.45 | TASK 33 | 7 | \$ 212.45 | TASK 24 | 0 | \$ - |
|--------|----------|----------------------|-----------|-----------------------------|------------------|-----------|----------|---------|-------|
| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
| WATER | W4 | PVOC + Naphthalene | SAMPLE | \$ 30.35 TA \$ | 7 SK 33 TOTAL | ¥ =:=::0 | | | |