

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1155 Pilgrim Rd
Plymouth, WI 53073

Tony Evers, Governor
Preston D. Cole, Secretary
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May 15, 2019

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: March 27, 2019

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 SOW includes, but is not limited to, assessment of vapor intrusion at locations near the site and conducting one round of groundwater monitoring. 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:	\$41,675.11
Additional Site Investigation Costs Approved	<u>\$2,748.75</u>
Approved Site Investigation Cost (Excluding Interest) Cap:	\$44,423.86

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 four hours of staff professional time to further assess vapor intrusion of the buildings near the subject property. Do not include these costs (\$376.52) 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.

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, N6395 E Paradise Rd, Burlington, WI 53105

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a (updated 2/25/19)

PECFA #:	53144-4143-05-A							
BRRTS #:	03-30-004964					Cost Schedule Total		\$2,372.23
Site Name:	Suggar Property					Variance Total		\$376.52
Site Address:	3301 60th Street, Kenosha, WI 53144					Grand Total		\$2,748.75
Date:	May 15, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	7	\$ 72.45	\$ 507.15	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 690.92	\$ 690.92	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	3	\$ 42.11	\$ 126.33	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	7	\$ 30.35	\$ 212.45	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Vapor Intrusion Assessment and Documentation	HR	4	94.13	\$ 376.52	4 hours at staff professional rate ok