



May 8, 2017

Ms. Christine Vernon
Badger Lease & Auto Sales, Inc.
9601 W. Greenfield Ave.
West Allis, WI 53214

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 53214-2601-01-A DNR BRRTS # 03-41-005185 FID # 241855460
Badger Lease & Auto Sales, Inc., 9601 W. Greenfield Ave., West Allis

On May 1, 2017, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the petroleum site referenced above.

The Department has determined that the submitted SOW to address the petroleum release is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future. The non-petroleum issues at the site are not being addressed in this letter. You should continue to work with the project manager, Nancy Ryan, to move that case to closure as well.

The Department is approving costs requested by METCO to conduct one round of groundwater monitoring of wells MW-1, -2, -4, -5, -6, -7 and -11, to be analyzed for petroleum volatile organic compounds (PVOCs) plus naphthalene, and to submit a letter report that includes an analysis of the data collected to date and provides recommendations and a cost proposal to move this case to closure. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$2,783.48

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: Per the recently enacted State budget (Wisconsin Act 55), 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. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

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 proper supporting documentation submitted with the PECFA claim.

The Department considers the consultant the primary controller of costs during these activities. 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 (414) 263-8757.

Sincerely,



Linda M. Michalets
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mr. Jason Powell, METCO
Ms. Nancy Ryan, DNR

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:	53214-2601-01-A	Cost Schedule Total	\$2,783.48
BRRTS #:	03-41-005185	Variance Total	\$0.00
Site Name:	Badger Lease & Auto Sales, Inc.	Grand Total	\$2,783.48
Site Address:	9601 W. Greenfield Ave., West Allis		
Date:	May 8, 2017		

#	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	All tasks as requested
1	Groundwater Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	1	\$ 14.70	\$ 14.70	MW-3
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 128.94	\$ -	As needed, with justification and within task guidelines
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 585.90	\$ -	As needed, with justification and within task guidelines
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 17.64	\$ -	As needed, with justification and within task guidelines
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	