

CORRESPONDENCE/MEMORANDUM

Date: August 10, 1993

File Ref: FID #268149640
Waukesha County
ER
CORR

To: Jim Schmidt, Margaret Graefe, ERR-SED

From: Roger Klett - SW-SED

RK

Subject: Status of Sanitary Transfer and Landfill (STL&F)

As responsibility for project managing STL&F transfers from SW to ERR the current site status needs defining. Listed below are the main areas of concerns at this site. Following that is an explanation of each item:

1. Operation and Maintenance (O&M) contract

Warzyn Engineering, although they submitted the second lowest bid, was the apparent winner of the 3 year O&M contract which was supposed to have begun June 1, 1993. But on appeal the contract was given to K. Singh and Associates who were the low bidders. It was decided that the errors in Singh's bid which had originally caused it to be thrown out were only "clerical". Wawrzyn has protested the award. This may take months to resolve. Meanwhile any site maintenance which is deemed an "emergency" can be funded through our District Finance office if the cost is below \$5,0000.

2. Leachate collection and disposal

This contract, which expires on December 31, 1993, is held by:

Advanced Waste Services
P.O. Box 23138
Milwaukee, WI 53223-0138
Mike Malatesta, Owner
Phone 355-9027 (answering service)
333-1754 (car phones)

3. Access road maintenance, etc.

This work is currently being handled by:

Vydrzal Services, Inc.
Ixonla
Bob Vydrzal, Owner

Phone 573-6399 (mobile)
474-7250 (home)
471-4326 (Beeper-dial in your phone number after 3 beeps).

Bob was under contract to Singh until the old contract expired on May 30. He had worked for Ron Nickel at the site and knows where the skeletons are buried. See attached quote for recent road repairs and grass mowing which will have to be paid.

4. Gas blower repairs

In May there was a fire at the junction of the north and south legs of the west gas extraction system. The fire damaged some wiring and PVC piping effectively shutting down half of the system.

I asked Bob Vyrzal to submit quotes on pipe and wiring repairs. He contacted Miller Electric who will quote on the electrical repairs - a blower may be involved. These quotes have now been received and are being processed by District Finance. The electrical work is being handled by a P.O. and Vyrzal will submit a bill for his work. The repair project was completed the first week of August.

This type of work, plus road maintenance, may be considered emergency expenditures and be authorized when formal quotes are received from the contractors. The recently completed road repair will be paid from money left over from the old contract. K. Singh & Associates have agreed to continue to oversee site and submit weekly inspection reports until money runs out (\$18,000 - 20,000) or contract dispute is settled. Singh will proceed when he gets authorization from Marie Stewart - that has not yet happened.

5. Bill payment

- . Electric - I approve and send to District Finance the site's monthly electric bill. This used to be handled by the Bureau ERR section but WEPCO threatened to cut off service because of late payments so the District decided to deal with this bill to speed payment and preserve service to the gas blowers and leachate pumps.
- . Cellular phone - Pratap Singh may be forwarding the cellular phone bill to us for payment. This system operates a leachate tank high level alarm in Singh's office. These bills should also be approved and forwarded to Marie Stewart for payment until the O&M contract is awarded. In fact, it may be fiscally prudent to drop this service until the O&M contract is awarded. As it now stands Singh may not respond to the alarm so why pay for it. The continued use of this system should be reviewed if Warzyn gets the contract.

6. Groundwater monitoring

Because of the contract problems we have missed the June groundwater monitoring round. Consult with Barb Gear whether this should be done in August under emergency expenditure or passed up until the O&M contract is awarded. Barb, a solid waste hydrogeologist, may be pulled from this case because the Solid Waste section believes is that this is an ERR matter, not solid waste, because all funding is coming from the ERR coffers. That

reasoning is also driving the district decision to switch responsibility from SW to ERR.

I have been inspecting this site weekly or more frequently as needed. Bob Vydrzal, who has done the snowplowing, grass mowing, road repairs, and other maintenance work, has his equipment at the Kettle Moraine Equipment yard near the site entrance. He can sometimes be found in the repair shop. Bob keeps a close eye on the site and will call when trouble appears.

<u>Contacts</u>	<u>Section</u>	<u>Phone</u>
Marie Stewart	ERR/3	(608) 267-2465
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Dave Behn	FN/1	(608) 267-9534
Barb Gear	SW/3	(608) 267-3584

RK/jmm