State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Dr.
Milwaukee, WI 53212

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



January 6, 2016

Mr. Tim Detzer, P.E. Environmental Engineer Milwaukee County DTPW-Environmental Services 633 W. Wisconsin Avenue, Suite 1003 Milwaukee, WI 53203

RE:

Public Bidding Waived - Cost Cap Approved

PECFA # 53226-4282-33-A

DNR BRRTS # 02-41-000655 / 03-41-005150

County Zoo/Bliffert Site, 10733 W. Bluemound Rd., Milwaukee



During a discussion about the above-referenced site on January 6, 2016, the Wisconsin Department of Natural Resources (Department) agreed that a request for case closure is appropriate at this time. The Department is approving costs for preparation of the closure request utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule). Note that the address of 10001 West Bluemound Road, formerly used to identify this site in the PECFA database, has been changed to 10733 West Bluemound Road to match the address in the BRRTS database and the address indicated on Milwaukee County's land mapping website.

The Department **approves** the closure reporting costs that should complete all activities required through case closure. Monitoring well abandonment costs were previously approved and those activities were completed prior to site redevelopment. Although not currently anticipated, if it becomes apparent that a cap maintenance plan is required for case closure you may request Department approval of that cost prior to completing the task. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Approved Cost Cap through Closure:

\$2,952.70

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), or **by February 1, 2016**, whichever is later. If a claim for costs incurred is not submitted within these deadlines, 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.

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

			Usual	Usual & Customary Cost Schedule Worksheet #18 (July 2015 - January 2016)	t #18 (July 2015 -	· Januar	(2016)		191
	PECFA #:			53226-4282-33-A					
	BRRTS #:	57	02	02-41-000655 / 03-41-005150	T-				
	Site Name:			County Zoo / Bliffert Site		_	Grand	Grand Total	
	Site Address:		10733	10733 W. Bluemound Rd., Milwaukee			\$2,95	\$2,952.70	
	Date:			January 6, 2016					
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
ည	Closure Request		CR05	Primary Closure Request	Submittal	_	\$2,469.50	\$ 2,469.50	
2	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	-	\$483,20	\$ 483.20	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$122.80	· · ·	As appropriate, within the Cost Schedule guidelines
27	27 Claim Submittal		CS05	Claim Submittal	Claim		\$558.00	9	As appropriate, within the Cost Schedule guidelines
28	28 Standardized Invoice		S105	Standardized Invoice	Invoice		\$16.80	υ 69	As appropriate, within the Cost Schedule guidelines
35	35 Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan		\$304.80	· ·	Request preapproval, if needed for case closure
							Grand Total	\$ 2,952.70	