



September 26, 2017

Donald Miller
New Hope Missionary Baptist Church
2433 W Roosevelt Dr
Milwaukee, WI 53209

RE: Approval of Additional Site Investigation Funding

PECFA # 53209-6623-35-A DNR BRRTS # 03-41-402801
Ellis Car Wash, 2335 W Atkinson Ave, Milwaukee

Site Investigation Exceedance Request Received: September 21, 2017

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.

This approval is for the installation, development and surveying of six monitoring wells, groundwater monitoring, hydraulic conductivity testing, waste disposal and a soil and groundwater investigation report. 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
Additional Site Investigation Costs Approved:	\$12,327.61
Site Investigation Cost (Excluding Interest) Cap:	\$32,327.61

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. 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 submittal of proper supporting documentation at claim review time.

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 (608) 266-5788.

Sincerely,



Tim Zeichert
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, Metco

Usual & Customary Cost Schedule Worksheet #22 (July 2017 - December 2017) for Form RR-083A

PECFA #:	53209-6623-35	Cost Schedule Total	\$21,854.08	
BRRTS #:	03-41-402801		Variance Total	\$0.00
Site Name:	Ellis Hand Car Wash		Grand Total	\$21,854.08
Site Address:	2335 W. Atkinson Avenue, Milwaukee			
Date:	September 26, 2017			

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	12	\$72.45	\$ 869.40	
1	Groundwater Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	6	\$47.67	\$ 286.02	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	12	\$26.25	\$ 315.00	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$628.11	\$ 628.11	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	2	\$42.11	\$ 84.22	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	8	\$108.15	\$ 865.20	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$287.70	\$ 287.70	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1	\$117.18	\$ 117.18	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1	\$1,171.70	\$ 1,171.70	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	84	\$5.40	\$ 453.60	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$593.04	\$ 593.04	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	84	\$16.70	\$ 1,402.80	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	84	\$3.89	\$ 326.76	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	84	\$16.70	\$ 1,402.80	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	6	\$147.63	\$ 885.78	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rlg Mob/Demob (includes decontamination)	Mob/Demob	1	\$963.38	\$ 963.38	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	6	\$202.65	\$ 1,215.90	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	10	\$55.13	\$ 551.30	
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	2	\$203.28	\$ 406.56	
15	Miscellaneous Drilling Activities and Supplies		MDT40	Concrete Penetration	Each	5	\$72.87	\$ 364.35	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	6	\$7.98	\$ 47.88	
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	3	\$58.59	\$ 175.77	
19	Hydraulic Conductivity Testing		HCT10	Mob/Demob	Site	1	\$652.79	\$ 652.79	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	1	\$246.12	\$ 246.12	
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$4,965.35	\$ 4,965.35	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	1	\$113.72	\$ 113.72	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	7	\$30.35	\$ 212.45	
33	Water Sample	Laboratory	W5	VOC	Sample	7	\$71.93	\$ 503.51	
33	Water Sample	Laboratory	W7	Lead	Sample	12	\$12.39	\$ 148.68	
33	Water Sample	Laboratory	W11	Nitrate	Sample	6	\$11.24	\$ 67.44	
33	Water Sample	Laboratory	W14	Sulfate	Sample	6	\$10.19	\$ 61.14	
33	Water Sample	Laboratory	W15	Iron	Sample	6	\$10.19	\$ 61.14	
33	Water Sample	Laboratory	W16	Manganese	Sample	6	\$10.19	\$ 61.14	
33	Soil Sample	Laboratory	S1	GRO	Sample	2	\$24.78	\$ 49.56	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	9	\$36.02	\$ 324.18	
33	Soil Sample	Laboratory	S26	TCLP Lead	Sample	1	\$83.16	\$ 83.16	
33	Soil Sample	Laboratory	S29	TCLP Benzene	Sample	1	\$83.16	\$ 83.16	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$287.18	\$ 287.18	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$381.78	\$ 381.78	
							Grand Total	\$ 21,854.08	