



May 1, 2020

Michael Zacker
Talman Ventures LLC
4515 Washington Rd.
Kenosha, WI 53144

RE: Approval of Additional Site Investigation Funding

PECFA # 53142-3443-18A DNR BRRTS # 03-30-409382 FID # 230058620
Heimes Garage, 3418 66th St., Kenosha

Site Investigation Exceedance Request Received: May 1, 2020

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, compilation of a closure request and monitoring well abandonment. 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:	\$40,553.90
Additional Site Investigation Costs Approved:	<u>\$4,990.97</u>
Site Investigation Cost (Excluding Interest) Cap:	\$45,544.87

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task) or by June 30, 2020, whichever is earlier. 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 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,

A handwritten signature in cursive script that reads "Lee R. Delcore".

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Sean Cranley, Midwest Environmental Consulting, LLC (via email)

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E

PECFA #:	53142-3443-18A		
BRRS #:	03-30-409382		
Site Name:	Heimes Garage		
Site Address:	3418 66th St., Kenosha, WI 53142		
Date:	May 1, 2020		

Cost Schedule Total	\$4,990.97
Variance Total	\$0.00
Grand Total	\$4,990.97

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	2	\$ 229.39	\$ 458.78	
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal	1	\$ 1,287.50	\$ 1,287.50	
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	For Closure packet submittal certification...justified by no previous engineer involvement in case review
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	1	\$ 453.81	\$ 453.81	
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	ft	102	\$ 5.74	\$ 582.61	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	