



July 20, 2017

Mr. Richard Bertrand
Hallmark Leasing
P.O. Box 223
Oconomowoc, WI 53066

Subject: Change Order Cost Approval
Saukville Fabricare (Excel, Inc.), 144 S. Foster St., Saukville, WI
DNR BRRTS #02-46-448965 FID #246061640

Dear Mr. Bertrand:

The Wisconsin Department of Natural Resources (DNR) has received a change order request for approval of costs under the Dry Cleaner Environmental Response Fund (DERF) for the above-referenced site. Trenton Ott of Friess Environmental Consulting submitted the cost estimate and scope of work to DNR on your behalf in documents dated June 12, 2017 and July 7, 2017. The cost associated with the proposed scope of work is approved. You may proceed with the work.

The proposed scope of work includes one round of groundwater monitoring from nine wells, collection of sub-slab vapor samples from five sample ports below the site building and follow-up documentation of these activities. Costs to make repairs to the vapor mitigation system are also included. It is noted that sub-contractor costs of \$3,000 for vapor mitigation system repair are contingent upon the need for continued operation of the system. In addition, please be aware that, if operation of the vapor mitigation system is required to address vapor intrusion concerns, more than one verification testing/system commissioning (pressure field extension) event may be required to confirm that the system is operating as designed.

Cost approval for this change order is \$ 5,515 for consulting and \$4,925 for sub-contractors, for a total of \$10,440. Total DERF-approved cost to date for this project \$144,365.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, hazardous waste management and wastewater discharges. This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

If you have any questions regarding the content of this letter, please contact me at (414) 263-8533 or at nancy.ryan@wisconsin.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Nancy D. Ryan'.

Nancy D. Ryan, Hydrogeologist
Bureau for Remediation & Redevelopment

cc: Peter Kowalchuk – e-copy
Jennifer Feyerherm, DERF Fund Manager – e-copy
Trenton Ott, Friess Environmental Consulting – e-copy