



September 29, 2023

Richard Bertrand  
Hallmark Leasing  
W1890 Washington Road  
Oconomowoc, WI 53066

Subject: Change Order Cost Approval  
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 dated August 16, 2023 (Work Plan). The Work Plan was submitted in response to the DNR letter *Case Closure under Wis. Admin. Code ch. NR 726 Not Recommended*, dated March 20, 2023. The cost estimate associated with the proposed scope of work is approved with the comments below. Your consultant may proceed with the work.

The proposed scope of work includes the collection of two rounds of sub-slab vapor samples from two locations, the collection of one round of vapor samples from two locations within the nearby sanitary sewer, and reporting of results.

- The DNR recommends installing the sub-slab ports a minimum of five feet away from the outer wall of the building.

Item 5 of the Work Plan includes costs totaling \$1,305 for preparation of case closure documentation. These costs are not approved at this time due to the ongoing site investigation. The results of the proposed sampling should be evaluated to determine appropriate next steps.

Cost approval for this change order is \$6,155 for consulting and \$1,500 for sub-contractors, for a total of \$7,655. Total cost approval for this project to date is \$173,103.75.

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) 218-6042 or by email at [joseph.martinez@wisconsin.gov](mailto:joseph.martinez@wisconsin.gov).

Sincerely,



Joseph J. Martinez  
Hydrogeologist- Remediation & Redevelopment Program

SER Region

Cc: Peter Kowalchuk