State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 107 Sutliff Ave Rhinelander, Wi 54501 Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



December 1, 2017

Michael Montgomery 945 187th St P.O. Box 45 Dresser, WI 54009

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54858-9022-13-A DNR BRRTS # 02-49-483615 Osceola Bulk Plant-Former, 413 2nd Ave SW, Milltown

On November 28, 2017, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

The Department has determined that the submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future.

This approval is for the installation of (6) monitoring wells, (6) geoprobe borings, soil sampling and groundwater samples- (2 rounds), natural attenuation parameters, waste disposal and a letter report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$27,027.66

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 proper supporting documentation submitted with the PECFA claim.

The Department considers the consultant the primary controller of costs during these activities. 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 (715) 365-8942.

Sincerely,

0 Carrie Stoltz

Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell-Metco

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A											
	PECFA #:			54858-9022-13	1		0				
	BRRTS #:	02-49-483615 Osceola Bulk Plant			Cost Schedule Total					\$27,027.66 \$0.00 \$27,027.66	
	Site Name:				Variance Total			al			
Site Address Date:		413 2nd Avenue SW, Milltown			-		Grand Total				
4109638046	Date.	representation and the second s		December 1, 2017		19 - Rindhitzerika		WARD WARD WARD	and a second second second second second		
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit C	ost	Total Cost	Notes	
1	Groundwater Sampling		GS05	Sample Collection	Well	12		72.45			
1	Groundwater Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	6		47.67			
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	12		26.25			
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2		528.11			
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1		137.13			
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$	42.11			
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	15		108.15			
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1		287.70			
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,0	039.29	<u>\$ 1,039.29</u>		
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1		117.18			
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1		171.70			
	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	72		5.36	and a second		
	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1		512.10			
	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	72		6.93			
	Direct Push	Commodity	DP60	Borehole Abandonment	ft	72		1.26			
12	Direct Push Consultant Oversight Drilling in Unconsolidated Soils -	Commodity	DP80 DR05	Mob/Demob (Includes Decon)	Site	1		526.05			
13.a	With Soil Sampling Consultant Oversight Drilling in Unconsolidated Soils -	Consultant		For depth interval 0 - 25 ft bgs	π	150		5.40			
13.a	With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft	60	\$	5.67	\$ 340.20		
13.a	With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1		93.04	<u>\$ 593.04</u>	÷	
	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	150		16.70			
	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft	60		18.38	\$ 1,102.80		
	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	150		3.89	\$ 583.50		
	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	60		2.73			
	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	210		16.70			
<u> </u>	Monitoring Well Installation	Commodity	MWI20	Weil Development	Well			47.63	<u>\$ 885.78</u>		
15	Miscellaneous Drilling Activities and Supplies	ļ	MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob			63,38			
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	÷		02.65	<u>\$ 1,215.90</u>		
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	16	\$	55.13	\$ 882.08		
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)		2	<u> </u>	03.28	\$ 406.56		
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	6	\$	7.98			
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	11		13.72			
33	Water Sample		W2	PVOC	Sample			26.99		2nd round	
33	Water Sample		W5		Sample			71.93		1st round	
33	Water Sample	· ·	W6	PAH	Sample			72.98			
33	Water Sample		W7		Sample	12		12.39			
33	Water Sample		W11	Nitrate	Sample			11.24			
33	Water Sample	สุดครามการการการการการการการการการการการการการก	W14	Sulfate	Sample			10.19	and the second		
33	Water Sample		W15	Iron	Sample			10.19			
33	Water Sample		W16 S1	Manganese	Sample			10.19 24.78		Earl E diseased	
33	Soil Sample		\$1 \$2	GRO DRO	Sample Sample			24.78 30.35		For LF disposal	
33	Soil Sample		\$2 \$4	PVOC				25.83		For LF disposal	
33	Soil Sample		54 56		Sample	14				<u> </u>	
33	Soil Sample		56 S9	PVOC + Naphthalene	Sample			36.02 72.98			
33	Soil Sample		1		Sample			12.98			
33	Soil Sample	· · · · ·	S10		Sample					Farl E diamont	
33	Soil Sample		S26	TCLP Lead	Sample			83.16		For LF disposal	
33	Soil Sample	Laboratory	S29	TCLP Benzene	Sample	11	\$	83.16	<u>\$ 83.16</u>	For LF disposal	

#	Task Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
36	Change Order Request	COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	

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