State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
P.O. Box 7921
Madison, WI 53707-7921

Tony Evers, Governor Adam N. Payne, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 12, 2023

Richard Keene BBC Superior, LLC 82572 Tremetina Ct. Indio, CA 92203

SUBJECT: Approval of change order #14A, Band Box Cleaners, Inc., 1217 Superior Avenue, Tomah, WI

BRRTS#: 02-42-525072

Dear Mr. Keene:

Your proposed change order for the credit request of previously approved costs is approved. The tasks referenced in the request are being removed from the previous approvals. The total cost approved to date for this site has been adjusted downward to reflect the removal of those tasks. You may proceed with the proposed work. The Department of Natural Resources (DNR) received the proposal titled Band Box Approval Request #14A prepared by REI Engineering and submitted on your behalf on April 18, 2023.

The proposal includes:

- Drilling costs
- Soil gas sampling
- Field supplies
- Project management

Cost approved for this change order is -\$9,008.00 for consulting and -\$40,963.00 for sub-contractors, for a total of -\$49,971.00. The total cost approved to date for this site is \$810,724.49.

Please be aware that you are required to comply with <u>all</u> applicable statutes and administrative rules including the Wis. Admin. Code NR 700 series.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program (DERP). Reimbursement is contingent upon availability of funding and a final determination regarding the eligibility of costs at the time of claim review.

If you have any questions regarding the content of this letter, please contact me at 608-219-2240 or Timothy. Zeichert@wisconsin.gov.



Sincerely,

Tim Zeichert Hydrogeologist

Remediation & Redevelopment Program

Attachment: DERF Site Investigation Bid Summary – Form 4400-233

cc: Dave Larsen - REI Engineering, 4080 N. 20th Avenue, Wausau, WI 54401 - via email

Jay Carmichael, Carmichael & Quartemont, S.C. - via email

DERP Fund Manager - Fitchburg - via email

From: Dave Larsen <dlarsen@reiengineering.com>

Sent: Tuesday, April 18, 2023 2:07 PM **To:** Zeichert, Timothy A - DNR

Subject: Band Box

Attachments: 4-18-23 change order.pdf; credits of prior approved costs.pdf

CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tim, please find the attached change order requests. The first change order is specific to TO-15 analysis of the exhaust stack samples from the remedial systems. The previous methodology was not producing consistently accurate responses and resulted in low confidence of that method. Additionally, the work order includes a subcontractor charge for a private utility locate beneath the concrete floor of the facility where the extraction well borings are to be placed.

The second attachment is a credit request for prior approved charges. These charges are specific to the laboratory analysis of the previous method for collecting the remedial system exhaust samples, and the pump required to collect the samples. Additionally, REI included a credit request of the MIP scope, as we are no longer proposing to perform that scope. Please let me know if you have any questions or concerns.

Thank you,

David N. Larsen P.G

Senior Hydrogeologist / Professional Geologist



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Confidentiality Notice: This message is intended for the recipient only. If you have received this e-mail in error please disregard.

State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921

DERF Site Investigation Bid Summary Consultant Selection Cover Sheet

Form 4400-233 (R 4/04) Page 1 of 6

Notice: Use this form to notify the Department of Natural Resources of the consultant you are selecting to conduct a site investigation and to submit and summarize the bids required in the Dry Cleaner Environmental Response Fund (DERF) Program. This form is authorized under s. 292.65, Wis. Stats. and s. NR 169.23, Wis. Adm. Code. Completion of this form is mandatory for any person applying for DERF reimbursement. Persons who do not submit a completed form will not be eligible for reimbursement under DERF. Personal information will be used to manage the DERF program, and be made available to requesters under Wisconsin's Open Records laws (ss. 19.32-19.39, Wis. Stats.) and requirements.

Complete the following information and submit it to your DNR regional project manager. Copy this form as necessary. **Site Information** Site name: Band Box Cleaners, Inc **Facility Name:** BRRTS # 02-42-525072 **Consultant Selected** Consultant Name: REI Engineering, Inc. Consultant Address: 4080 N 20th Avenue, Wausau, WI 54401 **Summary of Costs: Consultant Name: Consultant Name:** Consulting costs: Consulting costs: Drilling costs: Drilling costs: Analytical costs: Analytical costs: Miscellaneous costs: Miscellaneous costs: **Total Costs: Total Costs: Consultant Name:** Optional 4th bid information: Consulting costs: **Consultant Name:** Drilling costs: Consulting costs: Analytical costs: Drilling costs: Miscellaneous costs: Analytical costs: Miscellaneous costs: Total Costs: Justification for Selection: Total Costs: **Applicant Information and Certification** I certify that the information contained above is true and correct to the best of my knowledge. Applicant Name Street Address State City Zip Code Signature **Department Use Only** Project Manager Approval Signature Phone Number Date If not approved, reason for non-approval:

DERF Site Investigation Bid Sheet Consultant Bid Summary

Form 4400-233 (R 4/04) Page 2 of 6

Site Information			
Site Name: Band Box Cleaners, Inc			
Consultant Name: REI Engineering, Inc.	Applicant Name	e: Band Box Cleaners	
Bid Summary			
Drilling Costs Total =	-\$39,115.00		
Analytical Costs Total =	-\$1,848.00		
Consulting Costs Total =	-\$7,193.00		
Misc Costs Total =	-\$1,815.00		
Grand Total =	-\$49,971.00		
I certify that the costs are an accurate estinadhere to s.292.65 Stats. and ch NR 169, \		costs for the site investigation ar	nd I understand and will
Consultant Signature: David La	rsen		4/18/2023

Please attach to these forms a written narratige specifying how the tasks outlined in these sheets will be performed.

Consultant Name: Site Name: BRRTS#: Date:

DERF Site Investigation Bid Sheet Drilling Costs Form 4400-233 (R 4/04) Page 3 of 6

Drilling Costs	T	1		1	· ·		
Task	Interval	Number of Borings or Wells				Total Cost	
Approval #6							
Mob/Demob DPT						-\$3,120.00	
Mob/Demob HRSC						-\$3,120.00	
Per Diem - 2 Person Crew			7		-\$375.00	-\$2,625.00	
MiHPT/DPT Rig w/ Operators			5		-\$4,000.00	-\$20,000.0	
MiHPT Project Setup						-\$750.0	
MiHPT Level 1 Report						-\$500.0	
MiHPT Logging	0 ft to 100 ft	10		1000	-2.5	-\$2,500.0	
2-D/3-D Visualization Package						-\$1,500.0	
Borehole Abandonment						-\$500.00	
Soil Gas Sampling (PRT)	Four (4) foot depth	15			-\$150.00	-\$2,250.00	
Soil Gas Sampling (PRT)	Twenty (20) foot depth	15			-\$150.00	-\$2,250.00	
Mobilization Costs						-\$750.00	
Per Diem - 2 Person Crew						\$350.00	
Other							
	_						
Total Drilling Costs						-\$39,115.00	

Consultant Name: Site Name: BRRTS#:

Date:

DERF Site Investigation Bid Sheet Analytical Costs Form 4400-233 (R 4/04) Page 4 of 6

Parameter		Certified L			eld Test/Fie		Mobile Lab				
	\$/	#	Method	\$/	#	Method	-	# Samples	Method		
National Association	sample	samples	Used	sample	samples	Used	\$/Day	# Days	Used	Total Costs	
Solids Analysis /OCs											
TCLP										\$0.	
										\$0.	
RCRA Metals										\$0.	
Duplicate Analyses										\$0.0	
Blank Analyses										\$0.0	
Other: (Specify)										\$0.0	
Mater Analysis (levy flavy sen	maling cooling	ad unlass a	thomuios	indicated	at hattam	of this obox	()			\$0.0	
Water Analysis (low flow sar VOCs	npiing assum	eu uniess c	unerwise	Tidicated	at bottom (T IIIS SHEE	i)		T T	I 60.4	
Nitrate*										\$0.0	
										\$0.0	
Dissolved Oxygen*										\$0.0	
Temperature*										\$0.0	
Ferrous Iron*										\$0.0	
Sulfate*										\$0.0	
Sulfide*										\$0.0	
ORP*										\$0.0	
pH*										\$0.0	
TOC*										\$0.0	
Alkalinity*										\$0.0	
Chloride*										\$0.0	
Spec. Conductance*										\$0.0	
Ethene/Ethane/Methane*										\$0.0	
Hydrogen*										\$0.0	
Carbon Dioxide*										\$0.0	
RCRA Metals										\$0.0	
Duplicate Analyses										\$0.0	
Blank Analyses										\$0.0	
Other: (Specify)										\$0.0	
oo (opeo)										\$0.0	
Air Analysis										φυ.	
Approval #11											
PCE only	56	-8								-\$448.0	
Approval #13											
PCE only	56	-25				1				-\$1,400.0	
-										\$0.0	
										\$0.0	
										\$0.0	
Waste Analyses (soil/water)										φο.	
, , , , , ,						1				\$0.0	
										\$0.0	
Miscellaneous (specify)											
										\$0.0	
						İ				\$0.0	
Charge for Mobile Lab (indic	ate # days an	d daily fee)								Ψ0	
Total Analytical Costs				I		I				-\$1,848.	

^{*} Natural Attenuation parameters required for consideration of NA as remedy.

Consultant Name:	
Site Name:	
BRRTS #:	
Date:	

DERF Site Investigation Bid Summary Consultant Costs

Form 4400-233 (R 4/04) Page 5 of 6

		Hours/Task														
Position (specify) Professional Staff	Hourly Rate				MiHPT Access Agreements	MiPHT Oversight							Otl	ner (spec	ify)	Total Costs
FIOLESSIONAL STATE																
Approval #6 Sr. Hydrogeologist Env. Scientist	\$111.00 \$98.00				-6	-6 -60										-\$666.00 -\$6,468.00
Admin	\$59.00				-1	-00										-\$59.00
Total Consulting Costs																-\$7,193.00

Consultant Name: Site Name: BRRTS #: Date:

DERF Site Investigation Bid Summary Sheet Miscellaneous Costs

Form 4400-233 (R 4/04) Page 6 of 6

		Commodity Unit		Number of	
Major Activity	Specifications	(specify)	Unit Rate	Units	Total Cost
SVE System Install		(1)			
Equipment Rental (list and include s	hipping costs if applica	ible)			
Field Supplies (list)					
Approval #11 Dwyer Pump	day	1	55	-8	-\$440.00
	day	•		-0	-ψ-τ-0.00
Approval #13					44.0== 00
Dwyer Pump	day	1	55	-25	-\$1,375.00
Floodwine I I William Channel					
Electrical Utility Charges					
Personal Protection Equipment (list)					
Sample Shipping Costs					
Other (specify)					
	_				
Total Miscellaneous Costs					-\$1,815.00

Reminders: DERF does not reimburse for attorney, closure or GIS fees. Mileage and meals are also non-reimbursable. Also, costs to prepare a reimbursement application and discuss the application with the department are not reimburseable. No expedited shipping w/o prior PM approval.