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 #14, Band Box Cleaners, Inc., 1217 Superior Avenue, Tomah, WI

BRRTS#: 02-42-525072

#### Dear Mr. Keene:

Your proposed change order is approved. You may proceed with the proposed work. The Department of Natural Resources (DNR) received the proposal titled Band Box Approval Request #14 prepared by REI Engineering and submitted on your behalf on April 18, 2023.

The proposal includes:

- SVE exhaust stack samples
- Private utility inspection inside facility
- Project management

Cost approved for this change order is \$786.00 for consulting and \$10,625.00 for sub-contractors, for a total of \$11,411.00. The total cost approved to date for this site is \$860,695.49.

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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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.	e: Band Box Cleaners		
Bid Summary			
Drilling Costs Total =	\$0.00		
Analytical Costs Total =	\$8,750.00		
Consulting Costs Total =	\$786.00		
Misc Costs Total =	\$1,875.00		
Grand Total =	\$11,411.00		
I certify that the costs are an accurate estinadhere to s.292.65 Stats. and ch NR 169,		I costs for the site investigation ar	nd I understand and will
Consultant Signature: David La	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						
Task	Interval	Number of Borings or Wells	Number of Days	Total Number Feet Drilled	Cost/feet, Day or Well	Total Cost
-						
	<u> </u>					
Well Development (if done by subco	entractor)					
well bevelopment (ii done by subco						
-						
Total Drilling Costs						

Consultant Name: Site Name: BRRTS#:

Date:

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

\$/ sample	# samples	Method	\$/	#	Method	\$/Sample	# Samples	Method	
sample	camples					A			
	Samples	Used	sample	samples	Used	\$/Day	# Days	Used	Total Costs
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<sup>\*</sup> 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											1			
		_											Ot	her (spec	ify)	
Position (specify)	Hourly Rate	Scope Approval Development	Oversee Private Utility Determination													Total Costs
Professional Staff																
Sr. Hydrogeologist	\$131.00	2	4													\$786.00
-																
Total Consulting Costs																\$786.00

Consultant Name: Site Name: BRRTS #: Date:

# DERF Site Investigation Bid Summary Sheet Miscellaneous Costs

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

Major Activity	Specifications	Commodity Unit (specify)	Unit Rate	Number of Units	Total Cost
SVE System Install		( 1 )			
Private Utility inspection inside facility	lump	1	\$1,875.00	1	\$1,875.00
England Double (first on Production					
Equipment Rental (list and include sh	ipping costs ii applica	ble)			
Field Supplies (list)					
Field Supplies (list)	T			Т	T T
Electrical Utility Charges					
Personal Protection Equipment (list)					
Sample Shipping Costs					
Other (specify)					
Total Miscellaneous Costs		_			\$1,875.00

**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.