

Tel: 608-838-9120

March 30, 2018 PECFA #: 53212-2934-77
DNR #: 03-41-534110

Mr. Riley Neumann Wisconsin Department of Natural Resources 2300 North Doctor Martin Luther King Drive Milwaukee, Wisconsin 53212

RE: Budget Request

Former Jerry's Service 2477 North Holton Street Milwaukee, Wisconsin 53212

Dear Mr. Neumann:

I am requesting budget for additional activities at the Former Jerry's Service site in Milwaukee, Wisconsin. We conducted an initial assessment of the soil and groundwater contamination using direct push methods. During that work soil exceeding the groundwater pathway RCLs and groundwater exceeding the NR140 ESs were identified near both former tank systems. Additionally, small areas of soil exceeding the direct contact RCLs was identified near the former dispensers and waste oil tank. Results of the work were submitted to WDNR in October 2017.

We believe that the soil contamination at the property should be removed before conducting additional soil and groundwater investigation. We know additional groundwater investigation is going to be required but believe it makes more sense to conduct that work as post-remedial sampling to bring the site to closure more quickly and avoid installing wells that will be located within the soil contamination area and may need to be replaced.

The soil contamination identified is limited to a fairly small area (\sim 28 x 45 feet) on the eastern part of the property and extends from the building to the right-of-way where the utilities and sidewalks are located. The building, the canopy and roadway limit excavation beyond the area of contamination that has already been identified. We estimate that approximately 550 cubic yards (775 tons) of contaminated soil are present within the unsaturated and groundwater smear zones based on the groundwater depth (\sim 10 feet) noted in the borings installed in July 2017. We will reuse as much of the clean overburden that we can.

I have compiled the attached budget request for the recommended work. Tasks included in the request include; limited soil excavation (675 tons), installation of 3 water table monitoring wells (25 feet deep), two rounds of groundwater monitoring, investigative waste disposal, potable field reconnaissance, site surveying, hydraulic testing, and preparation of a site investigation report. I have included the cost to sample soil during well installation in case that information will be relevant if our depth of excavation is limited because of the surrounding structures. Groundwater samples will be analyzed for VOCs and PAHs.

The cost for the recommended activities is \$62,529.29. Costs are detailed on the attached PECFA U&C schedule. The cost for the work performed to date is approximately \$8,000.

Please feel free to give Mark Fryman or me a call at (608) 838-9120 if you have any questions.

Sincerely,

Seymour Environmental Services

Robyn Seymour Hydrogeologist

Kokin Sumow

Enclosures: U&C Cost Table

Usual and Customary Standardized Invoice #23 January 2018- July 2018



Variance to U&C Total \$



U&C Total \$ 62,529.29

PECFA #: 53212-2934-77 Vendor Name: Seymour

Site Address: 2477 N. Holton, Milwaukee

BRRT's #: 03-41-534110 Invoice #: Budget Request Site Name: Jerry's Service (former) Invoice Date:

Check #: Grand Total \$ 62,529.29

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	AX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	6	\$ 434.70
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$ 47.67		\$ -
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 26.25		\$ -
1	GW Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	\$ 14.70		\$ -
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	2	\$ 1,256.22
1	GW Sampling		GS30	Temporary Well Abandonment	Well	\$ 26.99		\$ -
2	O & M Reporting		OMR05	Annual GW Monitoring (Form 4400-194)	Report	\$ 823.73		\$ -
2	O & M Reporting		OMR10	Annual GW Monitoring (Form 4400-194) with LNAPL Removal per RR-628	Report	\$ 1,040.45		\$ -
3	LNAPL Assessment & Removal		LAR05	Removal Activity (Limited to 12 per site)	Well	\$ 47.67		\$ -
3	LNAPL Assessment & Removal		LAR06	LNAPL Sample Collection (1 per site)	Site	\$ 20.58		\$ -
3	LNAPL Assessment & Removal		LAR10	Primary Mob/Demob	Site	\$ 518.07		\$ -
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	2	\$ 274.26
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	4	\$ 168.44
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	6	\$ 648.90
4	Waste Disposal	Commodity	WD17	Landfill Environmental Fee (provide documentation)	ACTUAL COST			
4	Waste Disposal	Commodity	WD20	Free Product	Drum	\$ 118.76		\$ -
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	3	\$ 863.10
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,700.00		\$ -
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 507.36		\$ -
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 222.71		\$ -
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal	\$ 1,250.00		\$ -
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29		\$ -

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	1	MAX UNIT COST	UNITS	OTAL IAX
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	\$	128.94	;	\$ -
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$	162.86	9	\$ -
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$	2.52	9	\$ -
8	Well Abandonment	Consultant	WAB15	Water column > 30 ft (requires pumping [s. NR 141.25 (2) (d)]	Ft	\$	8.82	;	\$ -
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$	10.82	;	\$ -
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$	8.19	;	\$ -
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$	362.25	;	\$ -
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	\$	412.55	5	\$ -
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	Ft	\$	5.57	5	\$ -
8	Well Abandonment	Commodity	WAB45	Well Abandonment (4 inch)	Ft	\$	6.51	9	\$ -
8	Well Abandonment	Commodity	WAB50	Well Abandonment (6 inch)	Ft	\$	7.98	9	\$ -
9	Investigation Workplan Preparation	ı	IWP05	Investigation Workplan Preparation	Report	\$	1,451.63	9	\$ -
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$	117.18	;	\$ -
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$	110.15	5	\$ -
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$	1,171.70	5	\$ -
11	Potable Well Field Reconnaissance	e	PWFR05	Potable Well Field Reconnaissance	Site	\$	583.50	1 9	\$ 583.50
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$	5.36	5	\$ -
12	Direct Push	Consultant	DP10	> 24 ft bgs W/ Continuous Soil Sampling	Ft	\$	5.99	5	\$ -
12	Direct Push	Consultant	DP15	GW Profiling (No Soil Sampling)	Ft	\$	2.31	;	\$ -
12	Direct Push	Consultant	DP20	GW Sample Collection	Each	\$	36.10	;	\$ -
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	\$	49.90	;	\$ -
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	\$	512.10	5	\$ -
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$	6.93	;	\$ -
12	Direct Push	Commodity	DP40	> 24 ft bgs W/ Continuous Soil Sampling	Ft	\$	9.03	;	\$ -
12	Direct Push	Commodity	DP45	GW Profiling (no soil sampling)	Ft	\$	6.51	;	\$ -
12	Direct Push	Commodity	DP50	GW Sample Collection (cost for tubing)	Ft	\$	0.42	5	\$ -
12	Direct Push	Commodity	DP55	Expendable Drive Point	Each	\$	14.49	5	\$ -
12	Direct Push	Commodity	DP60	Borehole Abandonment	Ft	\$	1.26	5	\$ -
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	\$	20.10	5	\$ -
12	Direct Push	Commodity	DP70	GW Sample Collection	Each	\$	39.27	5	\$ -
12	Direct Push	Commodity	DP75	Temporary Well Installation	Ft	\$	5.25	;	\$ -

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	ı	MAX UNIT COST	UNITS	TOTAL MAX
12	Direct Push	Commodity	DP80	Mob/Demob (Includes decon)	Site	\$	526.05	\$	-
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$	5.40	75 \$	405.00
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	\$	5.67	\$	-
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR15	51 - 75 ft bgs	Ft	\$	7.30	\$	-
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$	593.04	1 \$	593.04
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$	1.58	\$	-
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$	505.16	\$	-
13.c	Drilling In Bedrock	Consultant	DR35	Consultant Oversight	Ft	\$	6.20	\$	-
13.c	Drilling In Bedrock	Consultant	DR40	Primary Mob/Demob	Site	\$	593.04	\$	-
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$	16.70	75 \$	1,252.50
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	\$	18.38	\$	-
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	Ft	\$	21.53	\$	-
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$	11.97	\$	-
13.f	Drilling In Bedrock	Commodity	DR65	Drilling in Bedrock	Ft	\$	33.18	\$	-
13.f	Drilling In Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each	\$	162.02	\$	-
13.f	Drilling In Bedrock	Commodity	DR75	Air Compressor	Day	\$	426.41	\$	-
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$	3.89	75 \$	291.75
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	\$	2.73	\$	-
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$	16.70	\$	-
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$	147.63	3 \$	442.89
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells	Site	\$	548.63	\$	-
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$	963.38	1 \$	963.38
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$	202.65	3 \$	607.95
15	Misc. Drilling Activities & Supplies		MDT15	Stickup Well Cover	Each	\$	163.91	\$	-
15	Misc. Drilling Activities & Supplies		MDT20	26 - 50 ft bgs 51 - 75 ft bgs Drilling in Unconsolidated Soils Drilling in Bedrock Bedrock Drilling Setup Charge Air Compressor 0 - 25 ft bgs 26 - 75 ft bgs 2 inch PVC Casing Well Development Mob/Demob (For development of grout or slurry sealed wells Drill Rig Mob/Demob Well Cover/flushmount Stickup Well Cover Bumper Guard Posts		\$	69.30	\$	-
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$	55.13	10 \$	551.30

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$ 203.28	\$	-
15	Misc. Drilling Activities & Supplies		MDT30	Well Repair	Well	\$ 84.42	\$	-
15	Misc. Drilling Activities & Supplies		MDT35	Borehole Abandonment	Foot	\$ 5.46	\$	-
15	Misc. Drilling Activities & Supplies		MDT40	Concrete Penetration	Each	\$ 72.87	3 \$	218.61
15	Misc. Drilling Activities & Supplies		MDT41	Private Utility Locate	Each	\$ 117.18	\$	-
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.98	\$	-
16	Hand Auger Boring		HA05	Hand Augering	Boring	\$ 89.99	\$	-
16	Hand Auger Boring		HA10	Primary Mob/Demob	Site	\$ 555.56	\$	-
17	Surface Soil/Sediment/Water Sampling		SSWS05	Sampling	Sample Location	\$ 21.53	\$	-
17	Surface Soil/Sediment/Water Sampling		SSWS10	Primary Mob/Demob	Site	\$ 452.45	\$	-
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 58.59	2 \$	117.18
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 652.79	1 \$	652.79
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	\$ 246.12	\$	-
20	Soil Boring/Monitoring Well Permits		SBMWP10	Permit Fee (copy of permit & fee receipt required)	Permit Fee			
21	Access Agreements		AA05	Access Agreements	Property	\$ 401.94	\$	-
22	Soil Investigation Report		SIR05	Soil Investigation Report	Report	\$ 3,330.92	\$	-
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$ 4,965.35	1 \$	4,965.35
24	Limited Soil Excavation	Consultant	LSE05	Consultant Oversight for Limited Soil Excavation	Ton	\$ 4.94	675 \$	3,334.50
24	Limited Soil Excavation	Consultant	LSE10	Primary Mob/Demob	Site	\$ 831.92	1 \$	831.92
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		24 \$	1,185.72
24	Limited Soil Excavation	Commodity	LSE15	Limited Soil Excavation	Ton	\$ 60.00	675 \$	40,500.00
24	Limited Soil Excavation	Commodity	LSE16	Landfill Environmental Fee (provide documentation)	ACTUAL COST			
25	Remediation System Shut Down		SSD05	Permanent	Site	\$ 1,095.47	\$	-
25	Remediation System Shut Down		SSD10	Temporary	Site	\$ 329.28	\$	-
25	Remediation System Shut Down		SSD15	Primary Mob/Demob	Site	\$ 473.55	\$	-
27	Claim Submittal		CS05	Claim Submittal	Claim	\$ 585.90	\$	-
28	Standardized Invoice		BS05	Standardized Invoice	Invoice	\$ 17.64	\$	-
29	Occurrence Classification		OC05	Occurrence Classification	Letter/Status Update	\$ 125.37	\$	-
30	Meeting With Regulators		MR05	Meeting with Regulators	Meeting	\$ 349.23	\$	-
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 113.72	\$	-
32	Deed Restriction Preparation		DRP05	Deed Restriction Preparation	Deed	\$ 178.19	\$	-

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	AX UNIT COST	UNITS		TOTAL MAX
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			17 \$	1,004.51
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 287.18		\$	-
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 320.04		\$	-
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78		1 \$	381.78
Variance Variance									

Usual and Customary Standardized Invoice #23 January 2018- July 2018





MATRIX			######	TASK 33	17	#####	17	ASK 24	27	######
	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MA	AX COST	SAMPLES	TOTAL
WATER	W1	GRO/PVOC	SAMPLE	\$ 29.19		\$ -				
WATER	W2	PVOC	SAMPLE	\$ 26.99		-				
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 43.79		-				
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35		-				
WATER	W5	voc	SAMPLE	\$ 71.93	6 9	431.58				
WATER	W6	PAH	SAMPLE	\$ 72.98	6 9					
SOILS	S1	GRO	SAMPLE	\$ 24.78	Ş		\$	24.78		\$ -
SOILS	S2	DRO	SAMPLE	\$ 30.35		-	\$	30.35		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.14	Ş		\$	28.14		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 25.83			\$	25.83	12	\$ 309.96
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 49.46	9	-	\$	49.46		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	3 9	108.06	\$	36.02		\$ -
SOILS	S 7	VOC	SAMPLE	\$ 71.93			\$	71.93		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 50.61	Ş	-	\$	50.61		\$ -
SOILS	S9	PAH	SAMPLE	\$ 72.98	Ş	-	\$	72.98	12	\$ 875.76
SOILS	S10	Lead	SAMPLE	\$ 12.39	1 9	12.39		12.39		\$ -
SOILS	S11	Cadmium	SAMPLE	\$ 14.60	1 9		·		SK 24 TOTAL	·
SOILS	S12	Free Liquid	SAMPLE	\$ 11.24					-	, ,
SOILS	S13	Flash Point	SAMPLE	\$ 25.83						
SOILS	S21	TOC as NPOC	SAMPLE	\$ 57.33	9					
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 6.83						
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 25.83						
SOILS	S24	% Total Solids	SAMPLE	\$ 6.83	Ş	-				
SOILS	S25	Field Capacity	SAMPLE	\$ 28.14	Ş	-				
SOILS	S26	TCLP Lead	SAMPLE	\$ 83.16						
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 26.99						
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 83.16						
SOILS	S29	TCLP Benzene	SAMPLE	\$ 83.16						
LNAPL	LFPS01	Viscosity + Density Interfacial tension I (LNAPL/water [dyne/cm]) Interfacial tension II (LNAPL/air [dyne/cm]) Interfacial tension III (water/air) [dyne/cm])	SAMPLE	\$ 561.33		\$ -				
		monaciai tension in (water/aii/ [dyne/on])		TA	SK 33 TOTAL	1 1004 51				