

## Neumann, Riley D - DNR

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**From:** Neumann, Riley D - DNR  
**Sent:** Wednesday, May 02, 2018 8:43 AM  
**To:** 'Robyn Seymour'  
**Subject:** RE: BRRTS Activity 03-41-534110

Robyn,

I have been discussing the Jerry's Service cost request with the PECFA group. After review, the DNR is requesting that you submit a new, revised cost request. The following comments are intended to guide you in preparing a revised cost request:

- The excavation costs need to be requested as a variance, as Task 24 of the [Usual and Customary Cost Schedule](#) states that excavations over \$10,000 should be approved by the DNR through a variance. A figure showing the excavation extent and the locations of the proposed confirmation soil samples should be submitted with the cost request. Analysis for PAHs does not appear to be necessary. The DNR suggests that you collect PVOC + naphthalene and several full VOC (for analysis near the former waste oil UST). Indicate where you plan to collect the lead and cadmium sample.
- Task 11 (potable well reconnaissance) is not necessary for this site. Remove all costs associated with this task.
- Explain the need for 3 units of concrete penetration.
- Per Wis. Admin. § 747.33, a minimum of 3 bids are required for commodity services.
- Sampling for PAHs in GW does not appear to be necessary. Limit the GW sampling to PVOC + naphthalene, if the first round of full VOCs looks good. Submit within the cost request a figure showing the proposed locations of the monitoring wells.

Sampling results should be submitted within 10 days after receipt from the lab, per Wis. Admin. § NR 716.14. Costs for an interim action report to be submitted after the excavation should be requested as a variance. This report will allow the DNR to review the soil data and make recommendations for possible additional work prior to the SIR.

Let me know if you have any questions.

Best,  
Riley

**Riley D. Neumann**  
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**From:** Robyn Seymour [mailto:rseymour@chorus.net]  
**Sent:** Monday, April 02, 2018 2:27 PM  
**To:** Neumann, Riley D - DNR <Riley.Neumann@wisconsin.gov>  
**Subject:** BRRTS Activity 03-41-534110

Riley:

Here is my budget request for the source removal.

Robyn Seymour  
Seymour Environmental Services, Inc.