



October 22, 2013

Mr. Melvin Kipp  
5507 West Hampton Avenue  
Milwaukee, WI 53218

**RE: Approval of Additional Site Investigation Funding**

PECFA # 53218-5041-07-A DNR BRRTS # 03-41-543343  
Kipp's Auto & Towing Service, 5507 West Hampton Avenue, Milwaukee

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Site Investigation Exceedance Request Received: October 7, 2013

<b>Site Investigation Cap:</b>	<b>\$20,000.00</b>
<b>Additional Site Investigation Costs Approved:</b> (\$24,854.20 proposed + 12,011.25 incurred)	<b>\$16,865.45</b>
<b>Site Investigation Cost (Excluding Interest) Cap:</b>	<b>\$36,865.45</b>

The Wisconsin Department of Natural Resources (Department) is approving costs for additional site investigation activities including installing seven groundwater monitoring wells, conducting two rounds of groundwater monitoring, surveying borings and monitoring well locations, conducting laboratory analyses of soil and groundwater samples, performing hydraulic conductivity testing, preparing and submitting a soil and groundwater investigation report, and other activities. A copy of the Department's worksheet for the SPS 347, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

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 submittal of proper supporting documentation at claim review time.

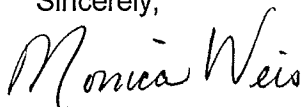
Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, you must complete the web reporting requirements annually and by the end of the calendar month following completion of the investigation, per SPS 347.62(1) and (4).

The Department considers the consultant the primary controller of costs during the site investigation. 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 (262) 574-2182.

Sincerely,

A handwritten signature in cursive script that reads "Monica Weis".

Monica L. Weis  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mr. Jason Powell, METCO

# Usual and Customary Standardized Invoice #14

## July 2013 - December 2013



RR-952A

PECFA #: 53218-5041-07-A  
 BRRT's #: 03-41-543343  
 Site Name: Kipp's Auto & Towing Service  
 Site Address: 5507 West Hampton Avenue

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$24,854.20  
 Variance to U&C Total \$ -  
 Grand Total \$24,854.20

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 69.00	14	\$ 966.00
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$ 45.40	7	\$ 317.80
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 25.00	14	\$ 350.00
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 598.20	1	\$ 598.20
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 130.60	1	\$ 130.60
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 40.10	2	\$ 80.20
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 103.00	15	\$ 1,545.00
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 274.00	1	\$ 274.00
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$ 111.60	1	\$ 111.60
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$ 1,115.90	1	\$ 1,115.90
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.10	135	\$ 688.50
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 564.80	1	\$ 564.80
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$ 15.90	135	\$ 2,146.50
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.70	105	\$ 388.50
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 15.90	105	\$ 1,669.50
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 140.60	7	\$ 984.20
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 917.50	1	\$ 917.50
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$ 193.00	7	\$ 1,351.00
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 52.50	17	\$ 892.50
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$ 193.60	2	\$ 387.20
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.60	7	\$ 53.20
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 55.80	3	\$ 167.40
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 621.70	1	\$ 621.70
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	\$ 234.40	1	\$ 234.40

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
21	Access Agreements		AA05	Access Agreements	Property	\$ 382.80	2	\$ 765.60
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$ 4,728.90	1	\$ 4,728.90
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule	Lab Schedule	0	\$ -
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 108.30	1	\$ 108.30
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule	Lab Schedule	78	\$ 2,058.10
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 273.50	1	\$ 273.50
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 363.60	1	\$ 363.60

# Usual and Customary Standardized Invoice #14

## July 2013 - December 2013

TOTAL LAB CHARGES \$ 2,058.10 TASK 33 78 \$ 2,058.10

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL
WATER	W1	GRO/PVOC	SAMPLE	\$ 27.80	\$	-
WATER	W2	PVOC	SAMPLE	\$ 25.70	2 \$	51.40
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 41.70	\$	-
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 28.90	6 \$	173.40
WATER	W5	VOC	SAMPLE	\$ 68.50	8 \$	548.00
WATER	W6	PAH	SAMPLE	\$ 69.50	4 \$	278.00
WATER	W7	Lead	SAMPLE	\$ 11.80	14 \$	165.20
WATER	W8	Cadmium	SAMPLE	\$ 12.90	\$	-
WATER	W9	Hardness	SAMPLE	\$ 11.80	\$	-
WATER	W10	BOD, Total	SAMPLE	\$ 22.50	\$	-
WATER	W11	Nitrate	SAMPLE	\$ 10.70	7 \$	74.90
WATER	W12	Total Kjeldahl	SAMPLE	\$ 19.30	\$	-
WATER	W13	Ammonia	SAMPLE	\$ 16.10	\$	-
WATER	W14	Sulfate	SAMPLE	\$ 9.70	7 \$	67.90
WATER	W15	Iron	SAMPLE	\$ 9.70	7 \$	67.90
WATER	W16	Manganese	SAMPLE	\$ 9.70	7 \$	67.90
WATER	W17	Alkalinity	SAMPLE	\$ 9.70	\$	-
WATER	W18	methane	SAMPLE	\$ 43.90	\$	-
WATER	W19	Phosphorous	SAMPLE	\$ 17.20	\$	-
WATER	W20	VOC Method 524.2	SAMPLE	\$ 167.90	\$	-
WATER	W21	EDB Method 504	SAMPLE	\$ 90.90	\$	-
SOILS	S1	GRO	SAMPLE	\$ 23.60	5 \$	118.00
SOILS	S2	DRO	SAMPLE	\$ 28.90	4 \$	115.60
SOILS	S3	GRO/PVOC	SAMPLE	\$ 26.80	\$	-
SOILS	S4	PVOC	SAMPLE	\$ 24.60	\$	-
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 47.10	\$	-
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 34.30	5 \$	171.50
SOILS	S7	VOC	SAMPLE	\$ 68.50	\$	-
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 48.20	\$	-
SOILS	S9	PAH	SAMPLE	\$ 69.50	\$	-
SOILS	S10	Lead	SAMPLE	\$ 11.80	\$	-
SOILS	S11	Cadmium	SAMPLE	\$ 13.90	\$	-
SOILS	S12	Free Liquid	SAMPLE	\$ 10.70	\$	-
SOILS	S13	Flash Point	SAMPLE	\$ 24.60	\$	-
SOILS	S14	Grain Size - dry	SAMPLE	\$ 40.70	\$	-
SOILS	S15	Grain Size - wet	SAMPLE	\$ 54.60	\$	-
SOILS	S16	Bulk Density	SAMPLE	\$ 12.90	\$	-
SOILS	S17	Permeability	SAMPLE	\$ 39.60	\$	-
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$ 19.30	\$	-
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$ 16.10	\$	-
SOILS	S20	% Organic Matter	SAMPLE	\$ 27.80	\$	-
SOILS	S21	TOC as NPOC	SAMPLE	\$ 54.60	\$	-
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 6.50	\$	-
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 24.60	\$	-

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL
SOILS	S24	% Total Solids	SAMPLE	\$ 6.50	\$	-
SOILS	S25	Field Capacity	SAMPLE	\$ 26.80	\$	-
SOILS	S26	TCLP Lead	SAMPLE	\$ 79.20	1 \$	79.20
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 25.70	\$	-
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 79.20	\$	-
SOILS	S29	TCLP Benzene	SAMPLE	\$ 79.20	1 \$	79.20