Foellmi, Thomas J - DNR

From: Koepke, Cynthia L - DNR

Sent: Monday, July 12, 2021 11:40 AM

To: Paul Roth; Socha, Betty; Langdon, Robert

Cc: Chancellor, Sandra D - DNR; Alexander, Nic (npa@alexandercompany.com); Hedman, Curtis J - DHS

Subject: DERF Change Order Approval, Laundry Land project, 02-13-552183

Follow Up Flag: Follow up Flag Status: Flagged

Please keep a copy of this email for your records; I will not be sending a paper copy

The Department of Natural Resources (DNR) approves the change order sent July 11, 2021 (by email from SCS Engineers on your behalf). This work to mitigate intrusion of hazardous vapors into the various units of Northgate Mall is <u>essential</u> to protect the health of building occupants. Proceed with the work without delay.

The change order is for the installation of 10 vapor mitigation systems at Northgate Mall. The costs cover consulting (\$52,240) and sub-contracted work (vapor mitigation system installation, lab costs, and waste disposal costs, which are \$128,400 together) for a total of \$180,640.

This approval does not guarantee the reimbursement of costs under the DERF program. Reimbursement is contingent upon availability of funding and a final determination regarding the eligibility of costs at the time of claim review. As I am sure you are aware, the Dry Cleaner Environmental Response Fund (DERF) has a reimbursement cap of \$500,000 per Wis. Statutes section 292.65(8)(f), and costs for needed work that exceed that amount are not eligible for reimbursement. It is likely that this approval will put the project over the reimbursement cap.

My last DERF budget letter for your project indicated that the total approved costs for the project were \$480,024.26 although the DERF spreadsheet sent with this change order has a different total. I will work with your consultant and DNR's DERF fund manager to figure out the amount of DERF eligibility remaining which you will want to know for future claim submittal.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the Wis. Admin. Code NR 700 series. If you have any questions, please do not hesitate to contact me. My phone number and email address are below.

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Cindy Koepke, P.G.

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