



June 23, 2020

Chuck Ricksecker
C & M Automotive
2423 Racine St
Mt. Pleasant, WI 53403

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 53403-3348-23-A BRRTS # 03-52-554541 FID # 252260800
Fox Auto Salvage, 2423 Racine St, Racine

On June 10, 2020, the Wisconsin Department of Natural Resources (Department) reviewed the case closure request for the site referenced above. It was determined that notification of an off-site affected property owner of groundwater impacts above standards was appropriate. During a June 11, 2020 telephone call with your consultant, ReadyEarth Consulting, Inc., verbal approval was given to abandon the groundwater monitoring wells and prepare the off-site notification. As the need for the off-site notification was not anticipated, costs for preparation were not previously requested nor pre-approved. Verbal approval was given during the telephone call to begin the notification documentation. This letter serves to formalize the cost approval.

The Department has determined that the cost for one unit of Task 5, Activity CR20 (Continuing Obligation Packet Submittal (For off-site Properties only) is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$229.39

Note: A claim for PECFA reimbursement must be submitted **before** July 1, 2020. If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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.

The Department considers the consultant the primary controller of costs during these activities. 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 (920) 893-8524.

Sincerely,

A handwritten signature in cursive script, reading "Lee R. Delcore".

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Bartley, ReadyEarth Consulting, Inc. (via email)