



May 22, 2017

Lee Amundson
6426 Nero Lane
Sobieski, WI 54171

RE: Approval of Additional Site Investigation Funding

PECFA # 54301-2504-04-A DNR BRRTS # 03-05-560082
1404 S. Webster Ave (LUST), 1404 S. Webster Ave, Green Bay

Site Investigation Exceedance Request Received: May 18, 2017

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

The scope of work includes the construction of two monitoring wells, groundwater sampling, waste disposal, and sampling. A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

Site Investigation Cap To Date:	\$30,429.00
Additional Site Investigation Costs Approved:	\$11,015.00
New Site Investigation Cost (Excluding Interest) Cap:	\$41,444.00

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

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.

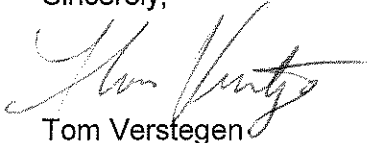
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting 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, ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 (920) 424-0025.

Sincerely,



Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:	54301-2504-04	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$11,014.97</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$11,014.97</td> </tr> </table>	Cost Schedule Total	\$11,014.97	Variance Total	\$0.00	Grand Total	\$11,014.97
Cost Schedule Total	\$11,014.97							
Variance Total	\$0.00							
Grand Total	\$11,014.97							
BRRTS #:	03-05-560082							
Site Name:	1404 S. Webster Avenue LUST							
Site Address:	1404 S. Webster Ave							
Date:	May 19, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	16	\$ 72.45	\$ 1,159.20	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	8	\$ 108.15	\$ 865.20	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	2	\$ 110.15	\$ 220.30	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	50	\$ 5.40	\$ 270.00	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft	14	\$ 5.67	\$ 79.38	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 593.04	\$ 593.04	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	50	\$ 16.70	\$ 835.00	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft	14	\$ 18.38	\$ 257.32	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	50	\$ 3.89	\$ 194.50	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	14	\$ 2.73	\$ 38.22	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	64	\$ 16.70	\$ 1,068.80	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	2	\$ 147.63	\$ 295.26	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 963.38	\$ 963.38	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	2	\$ 202.65	\$ 405.30	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	9	\$ 55.13	\$ 496.17	
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	0	\$ 203.28	\$ -	Removed. Can only be used if task will take more than a day. 2 wells should not.
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	2	\$ 7.98	\$ 15.96	
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	16	\$ 30.35	\$ 485.60	
33	Water Sample	Laboratory	W5	VOC	Sample	2	\$ 71.93	\$ 143.86	VOCs on new wells only
33	Soil Sample	Laboratory	S1	GRO	Sample	2	\$ 24.78	\$ 49.56	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	2	\$ 36.02	\$ 72.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	