



August 8, 2014

Beth Rank  
City Of Gillett  
150 N McKenzie Ave  
Gillett, WI 54124

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

PECFA # 54124-9999-10-A DNR BRRTS # 03-43-560923  
Nicolet Trails Campground, 310 E Washington, Gillett

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Site Investigation Exceedance Request Received: August 4, 2014

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.

Costs approved are to install six monitoring wells, collect one round of groundwater samples, dispose of all investigative waste, a complete site survey, hydraulic conductivity testing and a letter report with results in tabular format. Total costs to complete the scope are \$16227.20. To date, \$8,572.15 has been spent, leaving \$11,427.85 remaining under the 20K Site Investigation Cost Cap. Therefore this request is to exceed the SI Cap by \$4,799.35 ( $\$16,227.20 - \$11,427.85 = \$4,799.35$ ) 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.

<b>Site Investigation Cap:</b>	<b>\$20,000.00</b>
<b>Additional Site Investigation Costs Approved:</b>	<b>\$4,799.35</b>
<b>Site Investigation Cost (Excluding Interest) Cap:</b>	<b>\$24,799.35</b>

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 section NR 747.62(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 (920) 303-5410.

Sincerely,



Beth A. Erdman  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell-METCO, 709 Gillette St, Suite #3, La Crosse, WI 54603

# Usual and Customary Standardized Invoice #16

## July 2014 - December 2014



RR-989A

PECFA #: 54124-9999-10  
 BRR's #: 03-43-560923  
 Site Name: Nicolet Trails Campground  
 Site Address: 310 E Washington, Gillett

Vendor Name:  
 Invoice #:  
 Invoice Date:  
 Check #:

U&C Total \$ 16,227.20  
 Variance to U&C Total \$ -  
 Grand Total \$ 16,227.20

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE	CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL IMAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 69.00	6	\$	414.00
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$ 45.40	6	\$	272.40
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 25.00	6	\$	150.00
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	10	\$	1,030.00
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 274.00	1	\$	274.00
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 989.80	1	\$	989.80
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	96	\$	489.60
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	96	\$	1,526.40
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.70	96	\$	355.20
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 15.90	96	\$	1,526.40
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 140.60	6	\$	843.60
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	6	\$	1,158.00
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 52.50	12	\$	630.00
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	6	\$	45.60
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 55.80	2	\$	111.60
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 621.70	1	\$	621.70
31	Consultant Overnight Per Diem Schedule Of Laboratory Maximums		COPD05	Overnight	Night	\$ 108.30	1	\$	108.30
33	Consultant Incremental Mob/Demob	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule	\$	56	\$	1,735.70
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 273.50	1	\$	273.50

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 363.60	1	\$ 363.60
	Variance							
	Variance							

# Usual and Customary Standardized Invoice #16

## July 2014 - December 2014



		TOTAL LAB CHARGES \$ 1,735.70		TASK 33		56		\$ 1,735.70		TASK 24		0 \$		-		
MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL										
WATER	W5	VOC	SAMPLE	\$ 68.50	7	\$ 479.50										
WATER	W6	PAH	SAMPLE	\$ 69.50	6	\$ 417.00										
WATER	W7	Lead	SAMPLE	\$ 11.80	6	\$ 70.80										
WATER	W11	Nitrate	SAMPLE	\$ 10.70	6	\$ 64.20										
WATER	W14	Sulfate	SAMPLE	\$ 9.70	6	\$ 58.20										
WATER	W15	Iron	SAMPLE	\$ 9.70	6	\$ 58.20										
WATER	W16	Manganese	SAMPLE	\$ 9.70	6	\$ 58.20										
SOILS	S1	GRO	SAMPLE	\$ 23.60							\$ 23.60					
SOILS	S2	DRO	SAMPLE	\$ 28.90	1	\$ 28.90					\$ 28.90					
SOILS	S3	GRO/PVOC	SAMPLE	\$ 26.80							\$ 26.80					
SOILS	S4	PVOC	SAMPLE	\$ 24.60	4	\$ 98.40					\$ 24.60					
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 47.10							\$ 47.10					
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 34.30							\$ 34.30					
SOILS	S7	VOC	SAMPLE	\$ 68.50							\$ 68.50					
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 48.20							\$ 48.20					
SOILS	S9	PAH	SAMPLE	\$ 69.50	3	\$ 208.50					\$ 69.50					
SOILS	S10	Lead	SAMPLE	\$ 11.80	3	\$ 35.40					\$ 11.80					
SOILS	S26	TCLP Lead	SAMPLE	\$ 79.20	1	\$ 79.20					\$ 79.20					
SOILS	S29	TCLP Benzene	SAMPLE	\$ 79.20	1	\$ 79.20					\$ 79.20					
											<b>TASK 33 TOTAL</b>		<b>\$ 1,735.70</b>			



I-989A

