
From: Robinson, John H - DNR
Sent: Wednesday, July 05, 2017 12:54 PM
To: Ron Anderson, METCO - Environmental Division
Cc: Stoltz, Carrie R - DNR
Subject: RE: Fwd: RE: Pizza Place Restaurant

Ron

I had an opportunity to review this request with Tim Prosa and we have decided to approve it. Sorry for the confusion, let me know if you have any questions.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

John Robinson

Phone: (715) 359-8932

John.Robinson@wisconsin.gov

From: Ron Anderson, METCO - Environmental Division [<mailto:rona@metcohq.com>]
Sent: Monday, July 03, 2017 12:10 PM
To: Robinson, John H - DNR
Cc: Stoltz, Carrie R - DNR
Subject: Fwd: Fwd: RE: Pizza Place Restaurant

Good afternoon John...

Would you please give me an explanation on why this request was denied.

thanks!! ron

Ron Anderson

METCO - Senior Hydrogeologist

rona@metcohq.com / 608.781.8879

709 Gillette Street - Suite 3, La Crosse WI 54603

www.metcohq.com

----- Forwarded Message -----

Subject:Fwd: RE: Pizza Place Restaurant

Date:Mon, 3 Jul 2017 11:54:49 -0500

From:debbys <debbys@metcohq.com>

To:Anderson Ron <rona@metcohq.com>, Powell, Jason <jasonp@metcohq.com>

Please let me know how you want to handle this.

I will wait to send in the PECFA claim until I hear back from one of you.

----- Forwarded Message -----

Subject:RE: Pizza Place Restaurant

Date:Fri, 30 Jun 2017 18:14:15 +0000

From:Stoltz, Carrie R - DNR <Carrie.Stoltz@wisconsin.gov>

To:debbys <debbys@metcohq.com>

Hi Debby, John Robinson has denied this request. If you have any questions, please contact John. Thanks, Carrie

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Carrie Stoltz

Phone (715)365-8942

Carrie.Stoltz@Wisconsin.gov

From: debbys [<mailto:debbys@metcohq.com>]

Sent: Thursday, June 29, 2017 9:49 AM

To: Stoltz, Carrie R - DNR; Powell, Jason

Subject: Pizza Place Restaurant

Hi Carrie,

Due to a very difficult Drilling Project with deep wells at the Pizza Place Restaurant site, PECFA #54889-9999-25-A, the project lasted one night longer than anticipated.

Therefore, I would like to request the following costs to be approved:

Task 15/MDT25, Commodity Service Provider Per Diem (2 guys for one night) - 2 x \$203.28 = \$406.56

Task 31/COPD05, Consultant Overnight per diem: 1 x \$113.72 = \$113.72

Total Cost Cap Requested: \$520.28

I appreciate your prompt response to this email, as we would like to get the costs submitted to PECFA for reimbursement ASAP.

Thanks,

Debby

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Debby Skogen

METCO - Environmental Program Assistant

Email: debbys@metcohq.com

Phone: 608.781.8879 / Fax: 608.781.8893

709 Gillette Street - Suite 3, La Crosse WI 54603

www.metcohq.com



July 05, 2017

Douglas Potvin
Janet Diercks P.O.A
611 E. Bracklin St
Rice Lake, WI 54868

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54889-9999-25-A DNR BRRTS # 03-03-562914
Pizza Place Restaurant, 225 U.S. Hwy 8 & 63, Turtle Lake

On June 29, 2017, the Wisconsin Department of Natural Resources (Department) received an after-the-fact cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

The Department has determined that the submitted SOW 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.

This is an after-the-fact approval for per diems (commodity and consultant) due to difficult drilling conditions for a SOW previously approved on February 28, 2017. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$520.28

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 proper supporting documentation submitted with the PECFA claim.

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 (715) 365-8942.

Sincerely,



Carrie Stoltz
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 #:	54889-9999-25	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$520.28</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$520.28</td> </tr> </table>	Cost Schedule Total	\$520.28	Variance Total	\$0.00	Grand Total	\$520.28
Cost Schedule Total	\$520.28							
Variance Total	\$0.00							
Grand Total	\$520.28							
BRRTS #:	03-03-562914							
Site Name:	Pizza Place Restaurant							
Site Address:	225 Us Hwy 8 & 63, Turtle Lake							
Date:	July 5, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
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	2	\$ 203.28	\$ 406.56	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	1	\$ 113.72	\$ 113.72	