State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Rd
Fitchburg, Wi 53711

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



December 19, 2019

Rich Rath 303 South Jackson Street Cuba City, WI 53807

RE: Public Bidding Deferred - Cost Cap Approved

**PECFA # 53807-9551-04-A** DNR BRRTS # 03-22-563937

RISU LLC, 1304 Saint Rose Road, Cuba City



On December 17, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and 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.

The approved SOW activities include a follow-up letter report for the completed excavation activities, installation of three wells to an estimated depth of 80 feet below ground surface, two rounds of groundwater monitoring, and the submittal of a site investigation report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

### **Deferment Cost Cap Approved:**

\$36,337.04

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.

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 (608) 275-3295.

Sincerely,

Janet DiMaggio, P.G

Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

CC:

Seymour Environmental Services Inc

# Foellmi, Thomas J - DNR

From: DiMaggio, Janet H - DNR

Sent: Wednesday, December 18, 2019 10:13 AM

**To:** Robyn Seymour

**Subject:** RE: BRRTS Activity 03-22-563937

Thank you Robyn. That explains it.

#### We are committed to service excellence.

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

Janet DiMaggio, P.G. Phone: (608) 275-3295

From: Robyn Seymour <rseymour@chorus.net> Sent: Wednesday, December 18, 2019 10:10 AM

To: DiMaggio, Janet H - DNR < Janet. DiMaggio@wisconsin.gov>

Subject: Re: BRRTS Activity 03-22-563937

The letter report was going to be for the excavation.

Sent from my iPad

On Dec 18, 2019, at 9:49 AM, DiMaggio, Janet H - DNR < Janet.DiMaggio@wisconsin.gov> wrote:

Robyn,

Why do you need a letter report and SI report?

#### We are committed to service excellence.

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

Janet DiMaggio, P.G. Phone: (608) 275-3295

From: Robyn Seymour < <a href="mailto:rseymour@chorus.net">rseymour@chorus.net</a>>
Sent: Tuesday, December 17, 2019 4:48 PM

To: DiMaggio, Janet H - DNR < Janet. DiMaggio@wisconsin.gov>

Subject: RE: BRRTS Activity 03-22-563937

Janet:

I think I just was not very clear about the PVOC+naph QA/QC in the text. Long day here as well! It took me longer to muck throught this than it should have.

Robyn

From: DiMaggio, Janet H - DNR < <u>Janet.DiMaggio@wisconsin.gov</u>>

Sent: Tuesday, December 17, 2019 4:36 PM

To: Robyn Seymour <<u>rseymour@chorus.net</u>>
Subject: RE: BRRTS Activity 03-22-563937

Long day. Was getting the EDB at Rock Wool confused with Rath It has been a long long day.

## So see if I have it right:

### The cover letter says:

The analytical costs are for full VOCs from the monitoring wells and QA/QC for the first round and PVOC + naphthalene during the second round, the water supply well will be analyzed for VOCs both rounds. We will sample for PAHs from the monitoring wells (3 total) during the first round.

#### The U&C:

WATER	W4	PVOC + Naphthalene	SAMPLE \$ 31.26	4	\$ 1 25.04
WATER	W5	VOC	SAMPLE \$ 74.09	6	\$ 4 44.54
WATER	W6	PAH	SAMPLE \$ 75.17	3	\$ 2 25.51

So I get

Round 1: 3 wells + the PW = 4 VOC samples

VOC QAQC (is this right?) yes

round 2 PW for VOCs

total **6 VOCs** 

Round 2: 3 wells PAH (total)

3 wells PVOC + Napth PVOV + Napth QAQC

Total 4 PVOC

### We are committed to service excellence.

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

Janet DiMaggio, P.G.

Phone: (608) 275-3295

			& Custon	nary Cost Schedule Worksheet #26 (July 2019 - Decemb	oer 2019) for Fo	orm RR	·107a		
	PECFA #:			53807-9551-04		_			
	BRRTS #:			03-22-563937			Cost Schedu		\$36,337.04
	Site Name:			Rath Property	1		Variance Tot	al	\$0.00
	Site Address:			1304 St. Rose Road, Cuba City	1		Grand Total		\$36,337.04
	Date:	William Mary designation of the control of the cont		December 19, 2019					
# Tas	k	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1 Groundwater Sampling			GS05	Sample Collection	Well	8	\$ 74.62	\$ 596.96	
1 Groundwater Sampling			GS20	Measure Water Levels (for wells not being sampled)	Well		\$ 15.14	\$ -	
1 Groundwater Sampling			GS25	Primary Mob/Demob	Site	2	\$ 690.92	\$ 1,381.84	
1 Groundwater Sampling			GS30	Temp Well Abandonment	Well		\$ 27.80	\$ -	
4 Waste Disposal		Consultant	WD05	Consultant Coordination	Site	3	\$ 141.24	<u>\$</u> 423.72	
4 Waste Disposal		Commodity	WD10	Groundwater Sample and/or Purge	Drum	5	\$ 43.37	\$ 216.85	
4 Waste Disposal		Commodity	WD15	Drill Cuttings	Drum	20	\$ 111.39	\$ 2,227.80	
4 Waste Disposal		Commodity	WD17	Landfill Environmental Fee (support documentation must be provided)	Actual Cost				
4 Waste Disposal		Commodity	WD20	Free Product	Drum		\$ 122.32	\$ -	
4 Waste Disposal		Commodity	WD25	Primary Mob/Demob	Site	4	\$ 316.47	\$ 1,265.88	
6 Letter Report/Addendum			LRA05	Letter Report/Addendum	Letter	1	\$ 1,070.47	\$ 1,070.47	
10 Initial Site Survey - Features	and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey		\$ 120.70	<b>s</b> -	
10 Initial Site Survey - Features	and Well Elevations	Consultant	IS10	Subsequent Surveys	Well		\$ 113.45	\$ -	
10 Initial Site Survey - Features		Commodity	IS15	Initial Survey	Survey	1	\$ 1,206.85		
11 Potable Well Field Reconnais	ssance		PWFR05	Potable Well Field Reconnaissance	Site	1			
13.a Consultant Oversight Drilling With Soil Sampling	in Unconsolidated Soils -	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	30	\$ 5.56	\$ 166.80	
13.c Consultant Oversight Drilling	in Bedrock	Consultant	DR35	Consultant Oversight	ft	210	\$ 6.39	\$ 1,341.90	
13.c Consultant Oversight Drilling		Consultant	DR40	Primary Mob/Demob	Site	<del></del>	\$ 652.34		
13.d Drilling in Unconsolidated So		Commodity	DR45	0 - 25 ft bgs	ft	30			
13.d Drilling in Unconsolidated So		Commodity	DR50	26 - 50 ft bgs	ft		\$ 18.93		
13.d Drilling in Unconsolidated So		Commodity	DR55	51 - 75 ft bgs	ft		\$ 22.18		
13.e Drilling in Unconsolidated So Groundwater Sampling	ils - Without Soil and/or	Commodity	DR60	Drilling in Unconsolidated Soils	ft		\$ 12.33	\$ -	
13.f Drilling in Bedrock		Commodity	DR65	Drilling in Bedrock	ft	210	\$ 34.18	\$ 7,177,80	
13.f Drilling in Bedrock	——————————————————————————————————————	Commodity	DR70	Bedrock Drilling Setup Charge	Each		\$ 166.88	\$ 500.64	
13.f Drilling in Bedrock		Commodity	DR75	Air Compressor	Day		\$ 439.20	\$ 2,196.00	
14 Monitoring Well Installation -	Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	75			
14 Monitoring Well Installation -		Consultant	MWI10	26 - 75 ft bgs	ft	165			
14 Monitoring Well Installation		Commodity	MWI15	2 inch PVC Casing	ft	240			
14 Monitoring Well Installation		Commodity	MWI20	Well Development	Well		\$ 152.06		
14 Monitoring Well Installation	······································	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells)	Site	1	\$ 603.49		
15 Miscellaneous Drilling Activit	ies and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 1,059.72	\$ 1,059.72	
15 Miscellaneous Drilling Activit			MDT10	Well Cover/flushmount	Each	3	\$ 208.73		
15 Miscellaneous Drilling Activit	ies and Supplies		MDT15	Stickup Well Cover	Each		\$ 168.83	\$ -	
15 Miscellaneous Drilling Activit	ies and Supplies		MDT20	Bumper Guard Posts	Each		\$ 71.38	\$ -	
15 Miscellaneous Drilling Activiti	ies and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	23	\$ 56.78	\$ 1,305.94	
15 Miscellaneous Drilling Activiti			MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each		\$ 209.38	\$ 1,675.04	
15 Miscellaneous Drilling Activit	ies and Supplies		MDT30	Well Repair (Department approval required prior to conducting this activity)	Well		\$ 86.95	\$ -	
15 Miscellaneous Drilling Activiti	ies and Supplies		MDT35	Borehole Abandonment	ft		\$ 5.62	\$ -	
15 Miscellaneous Drilling Activiti			MDT40	Concrete Penetration	Each		\$ 75.06		
15 Miscellaneous Drilling Activiti			MDT41	Private Utility Locate	ACTUAL COST			\$ -	
15 Miscellaneous Drilling Activiti			MDT45	Pad Locks	Each	3	\$ 8.22	\$ 24.66	
19 Hydraulic Conductivity Testin				Hydraulic Conductivity Testing	Well		\$ 60.35		
19 Hydraulic Conductivity Testin			HCT10	Mob/Demob	Site		\$ 718.07		
20 Soil Boring/Monitoring Well F				Soil Boring/Monitoring Well Permit	Permit		\$ 253.50		
20 Soil Boring/Monitoring Well F				Permit Fee (copy of permit & fee receipt required)	Permit Fee				
21 Access Agreements			AA05	Access Agreements	Property		\$ 414.00	\$ -	
22 Soil Investigation Report			SIR05	Soil Investigation Report	Report		\$ 3,430.85	\$ -	
23 Soil and Groundwater Investi	gation Report		SGIR05	Soil and Groundwater Investigation Report	Report	T	\$ 5,114.31		
31 Consultant Overnight Per Die	· <del>T '</del>			Overnight	Night	4	\$ 125.09		

33 Schedule of Laboratory Maximums									10.00	
33	Water Sample	Laboratory	W1	GRO/PVOC	Sample		\$\$	30.07	\$ -	_
33	Water Sample	Laboratory	W2	PVOC	Sample		\$	27.80	\$ -	
33	Water Sample	Laboratory	W3	PVOC + 1,2 DCA	Sample		\$\$	45.10	\$	_
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	4	\$	31.26	\$ 125.04	
33	Water Sample	Laboratory	W5	voc	Sample	6	\$	74.09	\$ 444.54	
33	Water Sample	Laboratory	W6	PAH	Sample	3	\$	75.17	\$ 225.5	_
33	Water Sample	Laboratory	W7	Lead	Sample		\$	12.76	\$ -	
33	Water Sample	Laboratory	W21	EDB Method 504	Sample		\$	98.31	\$ -	
36 Change Order Request			COR05	Change Order Request	Change Order	1	\$	393.23	\$ 393,23	
37 Vapor Point Installation & Sampling			VS05	Installation & Sampling (up to 5 points)	Point		\$	510.26	\$ -	
37 Vapor Point Installation & Sampling			VS10	Mob/Demob (up to 5 points)	Site		\$	813.95	\$	_
									\$ 36,337.04	
Variance								****		
Variance										

Activity Reference Code Description

Task

Provider

Ref Code

Units

Unit

Unit Cost

**Total Cost** 

Notes