

Tel: 608-838-9120

May 26, 2020

PECFA #: 53807-9551-04 BRRTs #:03-22-563937

Ms. Janet DiMaggio Wisconsin Department of Natural Resources 3911 Fish Hatchery Road Madison, Wisconsin 53711

RE: Budget Request Closure Activities - Rath Property 1304 St. Rose Road Cuba City, Wisconsin 53807

Dear Ms. DiMaggio:

I am requesting budget for additional activities at the Richard Rath property in Cuba City, Wisconsin. The requested items are related to obtaining site closure. Activities in the request include: preparation of a closure request packet, and monitoring well abandonment costs.

Costs related to site closure packet submittal include closure request preparation, GIS for the residual soil contamination at the source property, and engineering review fees.

Costs related to monitoring well abandonment included consultant coordination, and driller mobilization and abandonment charges. Additionally, a regulatory correspondence is included for submittal of the abandonment forms and documentation of the disposal of the investigative wastes that are present at the site.

Because of the PECFA timing constraints, we would like to abandon the monitoring wells prior to obtaining the site closure if possible. Since no significant groundwater contamination has been identified at the site we believe a variance to conduct the abandonment in this manner is not unreasonable.

We are requesting an additional \$6294.34 to conduct the activities described above. The costs are included on the attached U&C standardized invoice. Please feel free to call Mark Fryman or me at 838-9120.

Sincerely, Seymour Environmental Services Rokyn Suymow Robyn Seymour

Hydrogeologist

Enclosures: U&C Cost Table

## Usual and Customary Standardized Invoice #27 January 2020 - June 2020



PECFA #: 53807-9551-04	Vendor Name:	Seymour Environmental		
BRRTS #: 03-22-563937	Invoice #:	Budget Request	U&C Total \$	6,294.34
Site Name: Rath Property	Invoice Date:	May-2020	Variance to U&C Total \$	-
Site Address: 1304 St. Rose Rd. Cuba City	Check #:		Grand Total \$	6,294.34

1	FASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	-	MAX UNIT COST	UNITS		TOTAL MAX
	5	Closure Request		CR05	Primary Closure Request	Submittal	\$	2,781.00		1\$	2,781.00
	5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$	522.58		1 \$	522.58
	5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$	229.39		\$	-
	5	Closure Request		CR25	Closure Request Following SIR	Submittal	\$	1,287.50		\$	-
	5	Closure Request		CR30	PE review and certification of closure packet	Site	\$	1,129.60		1 \$	1,129.60
	6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$	1,070.47		\$	-
	7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	\$	132.81		1 \$	132.81
	8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$	162.86		1 \$	162.86
	8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$	2.60		\$	-
	8	Well Abandonment	Consultant	WAB15	Water column > 30 ft (requires pumping [s. NR 141.25 (2) (d)]	Ft	\$	9.08		\$	-
	8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$	11.14		\$	-
	8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$	8.44		\$	-
	8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$	398.48		\$	-
	8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/ vapor point abandonment	Site	\$	563.48		\$	-
	8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	\$	81.58		\$	-
	8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	\$	453.81		1 \$	453.81
	8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	Ft	\$	5.74	1	22 \$	700.28
	8	Well Abandonment	Commodity	WAB45	Well Abandonment (4 inch)	Ft	\$	6.71		\$	-
	8	Well Abandonment	Commodity	WAB50	Well Abandonment (6 inch)	Ft	\$	8.22		\$	-
	27	Claim Submittal		CS05	Claim Submittal	Claim	\$	603.48		\$	-
	28	Standardized Invoice		SI05	Standardized Invoice	Invoice	\$	18.17		1 \$	18.17

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	Μ	IAX UNIT COST	UNITS		IOTAL MAX
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule				\$	-
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$	295.80		\$	-
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$	329.64		\$	-
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	393.23		1\$	393.23

Variance

Variance