



November 21, 2016

Veronica Wagner
Greater Bass Lake Storage LLC
2389 County Q
Pelican Lake, WI 54463

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54485-9999-76-A DNR BRRTS # 03-34-563946
Greater Bass Lake Storage, N9276 Mill Road, Summit Lake

On November 21, 2016, 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.

This approval is to install (2) additional monitoring wells, with soil sampling (PVOC + Naphthalene). Collect 1 round of groundwater samples from new monitoring wells (VOCs + lead), remaining wells (PVOC + Naphthalene + lead), sample private onsite well, waste disposal and site investigation report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Previously approved Site Investigation Costs:	\$47,632.39
Additional SI Cap Costs Approved (11/21/16):	\$11,402.95
Total Approved Costs:	\$59,035.34

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

Note: Per the recently enacted State budget (Wisconsin Act 55), 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.

The Department approves a variance from the Cost Schedule for a per diem so staff can be ready to start field work early in AM. Do not include these costs (\$406.56) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. The Department waives the commodity three-bid requirement with this variance approval.

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: Dave Larsen-REI Engineering Inc.

Usual & Customary Cost Schedule Worksheet #20 (July 2016 - December 2016) for Form RR-061A

PECFA #:	54485-999-76	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$10,996.39</td> </tr> <tr> <td>Variance Total</td> <td>\$406.56</td> </tr> <tr> <td>Grand Total</td> <td>\$11,402.95</td> </tr> </table>	Cost Schedule Total	\$10,996.39	Variance Total	\$406.56	Grand Total	\$11,402.95
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Variance Total	\$406.56							
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BRRTS #:	03-34-563946							
Site Name:	Greater Bass Lake Storage							
Site Address:	N9276 Mill Road, Summit Lake							
Date:	November 21, 2016							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	9	\$ 72.45	\$ 652.05	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	8	\$ 26.25	\$ 210.00	Lead only
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$ 137.13	\$ 274.26	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	4	\$ 42.11	\$ 168.44	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	5	\$ 108.15	\$ 540.75	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	2	\$ 287.70	\$ 575.40	
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	15	\$ 5.67	\$ 85.05	
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	15	\$ 18.38	\$ 275.70	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MW105	0 - 25 ft bgs	ft	50	\$ 3.89	\$ 194.50	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MW110	26 - 75 ft bgs	ft	15	\$ 2.73	\$ 40.95	
14	Monitoring Well Installation	Commodity	MW115	2 inch PVC Casing	ft	65	\$ 16.70	\$ 1,085.50	
14	Monitoring Well Installation	Commodity	MW120	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		MDT15	Stickup Well Cover	Each	2	\$ 163.91	\$ 327.82	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	9	\$ 55.13	\$ 496.17	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	2	\$ 7.98	\$ 15.96	
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	8	\$ 58.59	\$ 468.72	
19	Hydraulic Conductivity Testing		HCT10	Mob/Demob	Site	1	\$ 652.79	\$ 652.79	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	6	\$ 30.35	\$ 182.10	
33	Water Sample	Laboratory	W5	VOC	Sample	2	\$ 71.93	\$ 143.86	
33	Water Sample	Laboratory	W7	Lead	Sample	8	\$ 12.39	\$ 99.12	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	1	\$ 176.30	\$ 176.30	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	4	\$ 36.02	\$ 144.08	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Variance for crew overnight to start drilling early next AM		1	\$ 406.56	\$ 406.56	