



March 22, 2018

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

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On March 13, 2018, 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 for (4) quarterly groundwater sampling rounds (PVOC + Naphthalene) for the following wells: GB-1 thru GB-8 and the onsite private well (VOCs), waste disposal and (3) letter reports. ssary). A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$123, 571.60**

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 submittal of proper supporting documentation at claim review time.

**The Department approves a variance from the Cost Schedule for the injection of activated carbon by a subcontractor in (37) injection points. REI staff shall obtain permit(s) and perform scheduling, coordination and field operations during the injection event. Also, included is the installation, operation, maintenance and lease of an SVE system.** Do not include these costs (\$110,049.43) 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 #23 (January 2018 - July 2018) for Form RR-092a**

PECFA #:	54485-9999-76	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$13,522.17</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$110,049.43</td> </tr> <tr> <td><b>Grand Total</b></td> <td>\$123,571.60</td> </tr> </table>	<b>Cost Schedule Total</b>	\$13,522.17	<b>Variance Total</b>	\$110,049.43	<b>Grand Total</b>	\$123,571.60
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BRRTS #:	03-34-563946							
Site Name:	Greater Bass Lake Storage							
Site Address:	N9276 Mill Road, Summit Lake							
Date:	March 22, 2018							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	36	\$ 72.45	\$ 2,608.20	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 628.11	\$ 2,512.44	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	4	\$ 137.13	\$ 548.52	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	4	\$ 42.11	\$ 168.44	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	4	\$ 287.70	\$ 1,150.80	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	3	\$ 1,039.29	\$ 3,117.87	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	4	\$ 55.13	\$ 220.52	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	10	\$ 113.72	\$ 1,137.20	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	32	\$ 30.35	\$ 971.20	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	4	\$ 176.30	\$ 705.20	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Carbon injection with consultant oversight		1	\$69,685.36	\$69,685.36	
	Variance			SVE system installation		1	\$18,831.35	\$18,831.35	
	Variance			SVE system O&M + Lease		1	\$21,532.72	\$21,532.72	