State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
107 Sutliff Ave
Rhinelander, Wi 54501

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



July 02, 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



On June 29, 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 the abandonment of 936 feet* of carbon injection borings omitted from a previous , approval dated March 22, 2018. *This amount differs from the consultant's U&C request, because it is based on the footages provided on the submitted abandonment logs. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,179.36

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:

Dave Larsen-REI Engineering Inc.

PECFA	t:	54485-9999-76							
BRRTS:	! :	03-34-563946				Cost Schedule Total \$1,179			\$1,179.36
Site Name);	Greater Bass Lake Storage, LLC				Variance Total			\$0.00
Site Address	:	N9276 Mill Road, Summit Lake				Grand Total			\$1,179.36
Date):		July 2, 2018						
# Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Uni	t Cost	Total Cost	Notes
12 Direct Push	Commodity	DP60	Borehole Abandonment	ft	936	\$	1.26	\$ 1,179.36	