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

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



August 15, 2019

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-ADNR BRRTS # 03-34-563946

Greater Bass Lake Storage, N9276 Mill Road, Summit Lake



On August 14, 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.

This approval is for the preparation of a closure request including continuing obligation packets, P.E. review, abandonment of all monitoring wells, and permanent remedial system shut down. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$8,247.66

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.

		Usual	& Custon	nary Cost Schedule Worksheet #26 (July 2019 - Decei	mber 2019) for F	orm RR-	-111a	3		
	PECFA #:			54485-999-76						
BRRTS #: Site Name: Site Address: Date:					Cost Schedule Tota Variance Total Grand Total		le Total	al \$8,247.66		
							\$0.00 \$8,247.66			
								<u> </u>		
ask #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	200	ax Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$	2,781.00	\$ 2,781.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$	522.58	\$ 522.58	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	1	\$	229.39	\$ 229.39	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$	1,129.60	\$ 1,129.60	
В	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$	162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	326	\$	2.60	\$ 847.60	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	12	\$	11.14	\$ 133.68	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$	398.48	\$ 398.48	
25	Remediation System Shut Down		SSD05	Permanent	Site	1	\$	1,128.33	\$ 1,128.33	
25	Remediation System Shut Down		SSD15	Primary Mob/Demob	Site	1	\$	520.91	\$ 520.91	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$	393.23	\$ 393.23	