



June 18, 2020

Jasdisher Singh Kler
9922 West Capitol Drive
Milwaukee, WI 53222

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 53222-1435-22-A DNR BRRTS # 03-41-095653 DNR FID # 241136060
Mobil Oil Gas Station (Former), 9922 W. Capitol Dr., Milwaukee

On May 28, 2020, 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 tasks identified represent PECFA-eligible tasks. The cost exceedance request that was approved on October 23, 2018 included submittal of a Soil Vapor Extraction (SVE) System Report. To date, that report has not been submitted to the DNR. While the additional costs requested represent PECFA-eligible tasks, it is not possible for the DNR to comment on/approve SVE system decommissioning, monitoring point abandonment, groundwater sampling analysis, nor the applicable continuing obligations related to case closure without the data and analysis from that report. A partial approval of costs related to closure request preparation is being approved. 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. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,403.69 (25% of \$5,614.77)

Note: A claim for PECFA reimbursement must be submitted prior to July 1, 2020. If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 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 (920) 893-8524.

Sincerely,

A handwritten signature in cursive script that reads "Lee R. Delcore".

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ray Tierney, SCS Engineers (via email)
J. Hnat, DNR (via email)

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-100a

PECFA #:		53222-1435-22A						100% Eligible Calculation	25% Eligible Calculation	
BRRTS #:		03-41-095653						Cost Schedule Total	\$5,614.77	\$1,403.69
Site Name:		Former Mobil Station 05-H4A						Variance Total	\$0.00	\$0.00
Site Address:		9211 Capitol Drive, Milwaukee, WI 53222						Grand Total	\$5,614.77	\$1,403.69
Date:		June 18, 2020								
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	25%	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00	\$ 695.25	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	\$ 130.65	
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	2	\$ 229.36	\$ 458.72	\$ 114.68	
5	Closure Request		CR30	PE Review and certification of closure packet	Submittal	1	\$ 1,129.60	\$ 1,129.60	\$ 282.40	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 329.64	\$ 329.64	\$ 82.41	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	\$ 98.31	