

Sanchez, Raquel S - DNR

From: Edler, Alex R - DNR
Sent: Thursday, December 29, 2016 8:08 AM
To: Verstegen, Thomas - DNR
Subject: FW: BRRTS Activity 03-05-560082

Hi Tom,

Below is a request for reimbursement of \$1258.34 over the 20K cap. Metco did not receive approval prior to exceeding this cap but I am not sure on the process here. As I understood it, they needed prior approval to request money over 20K. What I can say is that I was out on site the day that the drilling mishap happened, as you can see in the pic the concrete broke way and they bit got stuck in very tight clay, so they had to call in Groundsource (Former Van de Yaught) to drill the other wells with a big rig. Advice?

-----Original Message-----

From: debbys [mailto:debbys@metcohq.com]

Sent: Wednesday, December 28, 2016 1:27 PM

To: Edler, Alex R - DNR; Powell, Jason; Anderson Ron

Subject: BRRTS Activity 03-05-560082

Dear Alex,

I am writing to request a cost cap for the 1404 S. Webster Ave site, PECFA #54301-2504-04.

Due to having to use two different drilling/geoprobe companies, as well as extra footage and number of samples collected for laboratory analysis, the total cost of the Drilling/Geoprobe project was \$17,376.07. After adding this to the previous costs incurred for this project (workplan, access permission/agreements and waste disposal), the total cost was \$21,258.34.

Therefore, the drilling/geoprobe project put this over the \$20k budget by \$1,258.34.

I am writing to request that these costs, \$1,258.34, be approved prior to submitting the PECFA reimbursement claim.

METCO will be preparing a \$20K exceedance request prior to performing any additional work at this site.

If you have any further questions, please contact Jason Powell, METCO.

Thanks,
Debby