



January 11, 2017

Lee Amundson
6426 Nero Lane
Sobieski, WI 54171

RE: Approval of Additional Site Investigation Funding

PECFA # 54301-2504-04-A DNR BRRTS # 03-05-560082
1404 S. Webster Ave LUST, 1404 S. Webster Ave, Green Bay

Site Investigation Exceedance Request Received: January 10, 2017

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

Site Investigation Cap:	\$20,000.00
Additional Site Investigation Costs Approved:	\$10,429.00
Site Investigation Cost (Excluding Interest) Cap:	\$30,429.00

Note: Per the recently enacted State budget (Wisconsin Act 55), 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.

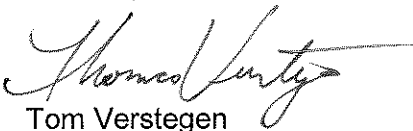
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, ch. NR 700 semi-annual progress reporting is required until this case is closed.

The Department considers the consultant the primary controller of costs during the site investigation. 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) 424-0025.

Sincerely,



Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

Usual and Customary Standardized Invoice #20



PECFA #: 54301-2504-04
BRR's #: 03-05-560082
Site Name: 1404 S. Webster Avenue
Site Address: 1404 S. Webster Ave., Green Bay (Allouez), WI

Vendor Name: METCO
Invoice #:
Invoice Date: 11-Jan-17
Check #:

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX	Notes
1	GW Sampling		GS05	Sample Collection	Well	\$72.45	12	\$869.40	
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$47.67	6	\$286.02	
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$26.25	12	\$315.00	
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$628.11	1	\$628.11	
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$117.18	1	\$117.18	
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$1,171.70	1	\$1,171.70	
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$58.59	0	\$-	Removed. Not appropriate at this time.
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$652.79	0	\$-	Removed. Not appropriate at this time.
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$4,965.35	1	\$4,965.35	This approval amount is a maximum allowed prior to an approved SI Report submittal.
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		50	\$1,406.56	
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$287.18	1	\$287.18	
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$381.78	1	\$381.78	
Variance	Investigation Amount over the initial \$20K Budget								Removed. I do not have the authority to approve the exceedance.
Variance									

U&C Total \$10,428.28
Variance to U&C Total \$-
Grand Total \$10,428.28

Usual and Customary Standardized Invoice #20



DR-051A

TOTAL LAB CHARGES	\$1,406.56	TASK 33	50	\$1,406.56	TASK 24	0	\$-
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MATRIX REF COD	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	\$44.94		\$-			
AIR	A2	BETX	\$49.46		\$-			
AIR	A3	GRO	\$46.10		\$-			
AIR	A4	VOC's	\$71.93		\$-			
WATER	W1	GRO/PVOC	\$29.19		\$-			
WATER	W2	PVOC	\$26.99		\$-			
WATER	W3	PVOC + 1,2 DCA	\$43.79		\$-			
WATER	W4	PVOC + Naphthalene	\$30.35		\$-			
WATER	W5	VOC	\$71.93	14	\$1,007.02			
WATER	W6	PAH	\$72.98		\$-			
WATER	W7	Lead	\$12.39	12	\$148.68			
WATER	W8	Cadmium	\$13.55		\$-			
WATER	W9	Hardness	\$12.39		\$-			
WATER	W10	BOD, Total	\$23.63		\$-			
WATER	W11	Nitrate	\$11.24	6	\$67.44			
WATER	W12	Total Kjeldahl	\$20.27		\$-			
WATER	W13	Ammonia	\$16.91		\$-			
WATER	W14	Sulfate	\$10.19	6	\$61.14			
WATER	W15	Iron	\$10.19	6	\$61.14			
WATER	W16	Manganese	\$10.19	6	\$61.14			
WATER	W17	Alkalinity	\$10.19		\$-			
WATER	W18	methane	\$46.10		\$-			
WATER	W19	Phosphorous	\$18.06		\$-			
WATER	W20	VOC Method 524.2	\$176.30		\$-			
WATER	W21	EDB Method 504	\$95.45		\$-	MAX COST	SAMPLES	TOTAL
SOILS	S1	GRO	\$24.78		\$-	\$24.78		\$-
SOILS	S2	DRO	\$30.35		\$-	\$30.35		\$-
SOILS	S3	GRO/PVOC	\$28.14		\$-	\$28.14		\$-
SOILS	S4	PVOC	\$25.83		\$-	\$25.83		\$-
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	\$49.46		\$-	\$49.46		\$-
SOILS	S6	PVOC + Naphthalene	\$36.02		\$-	\$36.02		\$-
SOILS	S7	VOC	\$71.93		\$-	\$71.93		\$-
SOILS	S8	SPLP Extraction VOC only	\$50.61		\$-	\$50.61		\$-
SOILS	S9	PAH	\$72.98		\$-	\$72.98		\$-
SOILS	S10	Lead	\$12.39		\$-	\$12.39		\$-
SOILS	S11	Cadmium	\$14.60		\$-			
SOILS	S12	Free Liquid	\$11.24		\$-			
SOILS	S13	Flash Point	\$25.83		\$-			
SOILS	S14	Grain Size - dry	\$42.74		\$-			
SOILS	S15	Grain Size - wet	\$57.33		\$-			
SOILS	S16	Bulk Density	\$13.55		\$-			
SOILS	S17	Permeability	\$41.58		\$-			
SOILS	S18	Nitrogen as Total Kjeldahl	\$20.27		\$-			
SOILS	S19	Nitrogen as Ammonia	\$16.91		\$-			
SOILS	S20	% Organic Matter	\$29.19		\$-			
SOILS	S21	TOC as NPOC	\$57.33		\$-			
SOILS	S22	Soil Moisture Content	\$6.83		\$-			
SOILS	S23	Air Filled Porosity	\$25.83		\$-			
SOILS	S24	% Total Solids	\$6.83		\$-			
SOILS	S25	Field Capacity	\$28.14		\$-			
SOILS	S26	TCLP Lead	\$83.16		\$-			
SOILS	S27	Cation Exchange (Ca, MG, & K)	\$26.99		\$-			
SOILS	S28	TCLP Cadmium	\$83.16		\$-			
SOILS	S29	TCLP Benzene	\$83.16		\$-			
SOILS		Viscosity + Density			\$-			
LNAPL	LFPS01	Interracial tension I (LNAPL/water [dyne/ Interracial tension II (LNAPL/air [dyne/ Interracial tension III (water/air) [dyne/	\$561.33		\$-			
TASK 24 TOTAL								
TASK 33 TOTAL						\$1,406.56		