

 **07hr\_SC-ENR\_CRule\_07-032\_pt01**



(FORM UPDATED: 08/11/2010)

WISCONSIN STATE LEGISLATURE ...  
PUBLIC HEARING - COMMITTEE RECORDS

**2007-08**

(session year)

**Senate**

(Assembly, Senate, or Joint)

**Committee on ...  
Environment and Natural Resources  
(SC-ENR)**

**INFORMATION COLLECTED BY COMMITTEE FOR AND AGAINST PROPOSAL**

- Appointments ... **Appt** (w/Record of Comm. Proceedings)
- Clearinghouse Rules ... **CRule** (w/Record of Comm. Proceedings)
- Hearing Records ... **HR** ... **bills and resolutions** (w/Record of Comm. Proceedings)
  - (**ab** = Assembly Bill)                      (**ar** = Assembly Resolution)                      (**ajr** = Assembly Joint Resolution)
  - (**sb** = Senate Bill)                              (**sr** = Senate Resolution)                              (**sjr** = Senate Joint Resolution)
- Miscellaneous ... **Misc**

\* Contents organized for archiving by: Mike Barman (LRB) (July/2014)

**Senate**

**Record of Committee Proceedings**

**Committee on Environment and Natural Resources**

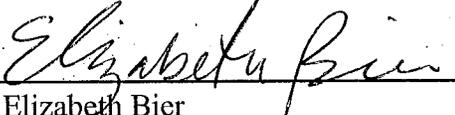
**Clearinghouse Rule 07-032**

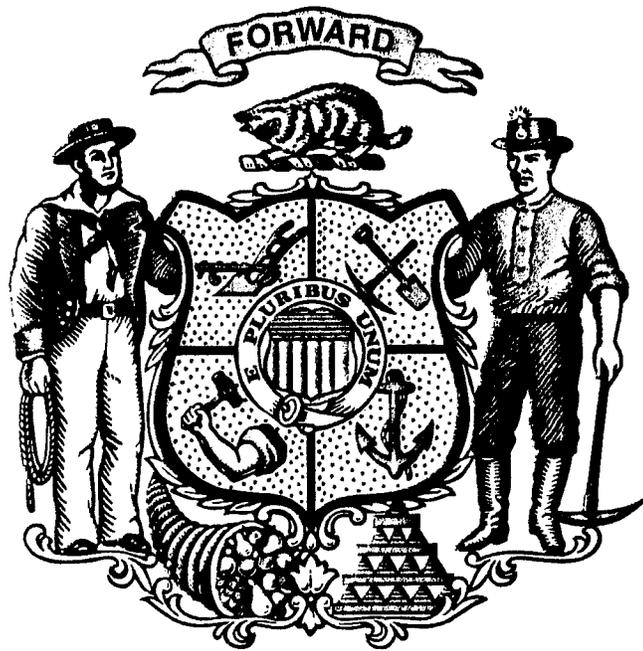
Relating to petroleum environmental cleanup fund awards, and affecting small businesses.

Submitted by Department of Commerce.

May 31, 2007          Referred to Committee on Environment and Natural Resources.

June 30, 2007          No action taken.

  
Elizabeth Bier  
Committee Clerk



May 24, 2007

Robert Marchant  
Senate Chief Clerk  
B20 Southeast, State Capitol  
P.O. Box 7882  
Madison, Wisconsin 53707-7882

Patrick Fuller  
Assembly Chief Clerk  
Room 401  
17 West Main Street  
Madison, Wisconsin 53703

Dear Chief Clerks::

**NOTICE OF ADMINISTRATIVE RULES IN FINAL DRAFT FORM**

CLEARINGHOUSE RULE NO.: 07-032

RULE NO.: Chapter Comm 47

RELATING TO: Usual and Customary Cost Schedule for Petroleum Environmental Cleanup Fund Awards

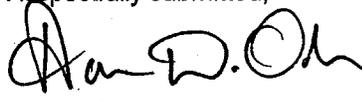
Section 227.19, Stats., requires agencies to submit proposed rules in final draft form to the chief clerk of each house for referral to the appropriate legislative standing committees.

The following information, as required by law, is being submitted to you.

1. Rules in final draft form (in triplicate).
2. Report consisting of:
  - a) Rule Report.
  - b) Legislative Council Rules Clearinghouse Report.
  - c) Response to Legislative Council Rules Clearinghouse Report.
  - d) Fiscal Estimate.
  - e) Final Regulatory Flexibility Analysis.

If you have any questions regarding this matter, please do not hesitate to contact us.

Respectfully submitted,

  
for Mary P. Burke  
Secretary



# WISCONSIN STATE LEGISLATURE



FISCAL ESTIMATE  
DOA-2048 (R06/99)

ORIGINAL  
 CORRECTED

UPDATED  
 SUPPLEMENTAL

LRB or Bill No./Adm. Rule No.  
Comm 47  
Amendment No. if Applicable

**Subject**

Usual and Customary Cost Schedule for Petroleum Environmental Cleanup Fund Awards

**Fiscal Effect**

**State:**  No State Fiscal Effect

Check columns below only if bill makes a direct appropriation

or affects a sum sufficient appropriation

- Increase Existing Appropriation
- Decrease Existing Appropriation
- Create New Appropriation
- Increase Existing Revenues
- Decrease Existing Revenues

- Increase Costs - May be Possible to Absorb Within Agency's Budget  Yes  No
- Decrease Costs

**Local:**  No local government costs

1.  Increase Costs

Permissive  Mandatory

2.  Decrease Costs

Permissive  Mandatory

3.  Increase Revenues

Permissive  Mandatory

4.  Decrease Revenues

Permissive  Mandatory

5. Types of Local Governmental Units Affected:

Towns  Villages  Cities

Counties  Others \_\_\_\_\_

School Districts  WTCS Districts

**Fund Sources Affected**

- GPR  FED  PRO  PRS  SEG  SEG-S

Affected Ch. 20 Appropriations

**Assumptions Used in Arriving at Fiscal Estimate**

The proposed rules are minor revisions of cost control provisions in an existing program that pays claims from the Petroleum Environmental Cleanup Fund. The revisions are not expected to result in extensive changes in the number or complexity of claims that are reviewed by existing staff.

No significant impacts on the private sector are expected.

**Long-Range Fiscal Implications**

The long-range impact of the cost-control provisions of the proposed rules will be to reduce remedial equipment costs and consulting costs, which would result in cost savings to the PECFA fund. The actual amount of these savings is not known at this time.

Agency/Prepared by: (Name & Phone No.)  
Dennis Legler 267-7642

Authorized Signature/Telephone No.

*Ann D. O'M*  
608-266-8976

Date

4-6-07

**FISCAL ESTIMATE WORKSHEET**  
 Detailed Estimate of Annual Fiscal Effect  
 DOA-2047(R06/99)

ORIGINAL  
 CORRECTED

UPDATED  
 SUPPLEMENTAL

LRB or Bill No./Adm. Rule No.  
 Comm 47

Amendment No.

**Subject**  
 Usual and Customary Cost Schedule for Petroleum Environmental Cleanup Fund Awards

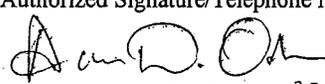
**I. One-time Costs or Revenue Impacts for State and/or Local Government (do not include in annualized fiscal effect):**

II. Annualized Costs:	Annualized Fiscal impact on State funds from:	
	Increased Costs	Decreased Costs
<b>A. State Costs By Category</b>		
State Operations - Salaries and Fringes	\$	\$ -
(FTE Position Changes)	( 0.00 FTE)	( - 0.00 FTE)
State Operations - Other Costs		-
Local Assistance		-
Aids to Individuals or Organizations		-
<b>TOTAL State Costs By Category</b>	<b>\$0</b>	<b>\$0</b>
<b>B. State Costs By Source of Funds</b>		
GPR	\$	\$ -
FED		-
PRO/PRS		-
SEG/SEG-S	\$0	\$0
<b>III. State Revenues- Complete this only when proposal will increase or decrease state revenues (e.g., tax increase, decrease in license fee, etc.)</b>		
GPR Taxes	\$	\$ -
GPR Earned		-
FED		-
PRO/PRS		-
SEG/SEG-S	\$0	\$0
<b>TOTAL State Revenues</b>	<b>\$0</b>	<b>\$0</b>

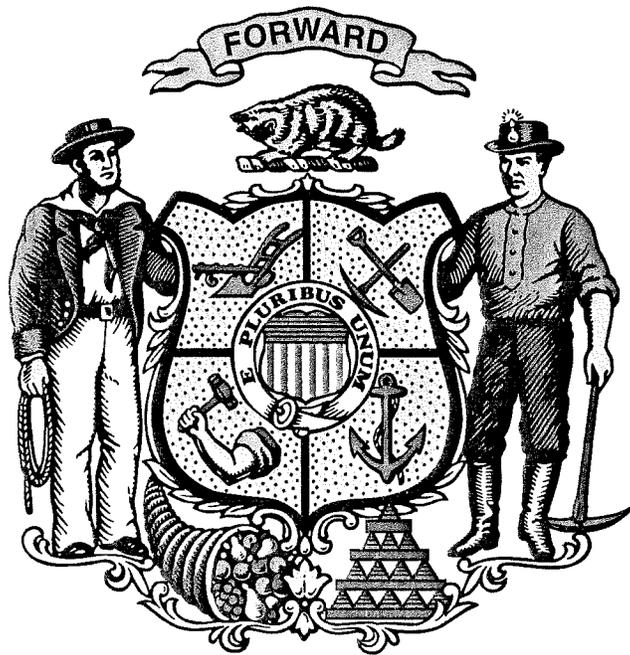
**NET ANNUALIZED FISCAL IMPACT**

	<u>STATE</u>	<u>LOCAL</u>
NET CHANGE IN COSTS	\$ 0	\$ 0
NET CHANGE IN REVENUES	\$ 0	\$ 0

Agency/Prepared by: (Name & Phone No.)  
 Dennis Legler 267-7642

Authorized Signature/Telephone No.  
  
 266-8976

Date  
 4-6-07



# RULE REPORT

## Department of Commerce

Clearinghouse Rule No.: 07-032

Rule No.: Chapter Comm 47

Relating to: Usual and Customary Cost Schedule for Petroleum Environmental Cleanup Fund Awards

Contact person for substantive questions:

Contact person for internal processing:

Name Sam Rockweiler

Name (same)

Title Code Development Consultant

Title \_\_\_\_\_

Telephone Number 608-266-0797

Telephone Number \_\_\_\_\_

1. Basis and purpose of the proposed rule.

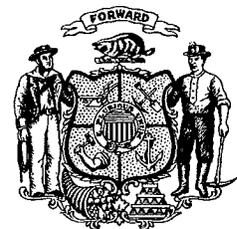
The purpose of the revisions is to (1) expand the Department's schedule of usual and customary costs for Petroleum Environmental Cleanup Awards, to include two additional tasks that have become commonly associated with PECFA claims; (2) establish maximum reimbursement rates for those additional tasks; and (3) refine how the schedule addresses the tasks and corresponding rates that it currently includes.

2. How the proposed rule advances relevant statutory goals or purposes.

Under the authority and directives in section 101.143 of the Wisconsin Statutes, the Department implemented chapter Comm 47 in 1993 as a means of controlling PECFA program costs and establishing necessary administrative and regulatory procedures. The goals and objectives that formed the basis for the initial rule remain current, and the proposed rules focus on the same issues of remediation, cost control, and administrative process improvement.

3. Changes to the rule analysis or fiscal estimate that was prepared for public hearing.

A public hearing was neither required nor held.



# FINAL REGULATORY FLEXIBILITY ANALYSIS

## Department of Commerce

CLEARINGHOUSE RULE NO.: 07-032

RULE NO.: Chapter Comm 47

RELATING TO: Usual and Customary Cost Schedule for Petroleum Environmental Cleanup Fund Awards

Final regulatory flexibility analysis not required. (Statement of determination required.)

1. Reason for including or failing to include the following methods for reducing impact of the rule on small businesses: Less stringent compliance or reporting requirements; less stringent schedules or deadlines for compliance or reporting requirements; simplification of compliance or reporting requirements; establishment of performance standards to replace design or operational standards; exemption from any or all requirements.

Section 101.143 (4) (cm) of the Statutes requires the Department to utilize and maintain a usual-and-customary-cost schedule for items that are commonly associated with claims for reimbursement from the PECFA program. That statutory requirement does not exempt small businesses from these reimbursement limits.

2. Issues raised by small businesses during hearings, changes in proposed rules as a result of comments by small businesses and reasons for rejecting any alternatives suggested by small businesses.

Although a public hearing was neither required nor held, the Department solicited input during training sessions that were conducted in 2007 in Wausau, Eau Claire, Neenah, Brookfield, and Madison, for 135 PECFA consultants, commodity service providers, lenders, and site owners. Input was also received via requests for variances relating to the current cost schedule, and through telephone and e-mail inquiries from PECFA consultants and commodity service providers. Including the proposed changes in the cost schedule would discontinue needing the referenced variances, which may have been requested by small businesses.

*(Continued on reverse side)*

3. Nature and estimated cost of preparation of any reports by small businesses.

No increases in costs are expected to result from the included, minor changes to the invoice form that is currently used with the schedule of usual and customary costs.

4. Nature and estimated cost of other measures and investments required of small businesses.

The proposed changes are not expected to impose any other significant costs on small businesses.

5. Additional cost to agency of administering or enforcing a rule which includes any of the methods in 1. for reducing impact on small businesses.

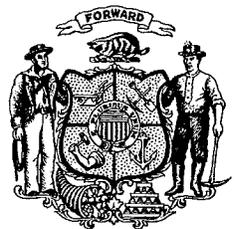
None of the methods listed in 1. for reducing small-business impacts are included in the proposed changes.

6. Impact on public health, safety and welfare caused by including any of the methods in 1. for reducing impact on small businesses.

None of the methods listed in 1. for reducing small-business impacts are included in the proposed changes.



# WISCONSIN STATE LEGISLATURE





State of Wisconsin \ Department of Commerce

# RULES IN FINAL DRAFT FORM

**Rule No.:** Chapter Comm 47

**Relating to:** Usual and Customary Cost Schedule for  
Petroleum Environmental Cleanup Fund Awards

**Clearinghouse Rule No.:** 07-032

**ORDER OF THE  
DEPARTMENT OF COMMERCE**

**CREATING RULES**

The Wisconsin Department of Commerce proposes an order to repeal and recreate Comm 47.325 (2) Schedule, relating to petroleum environmental cleanup fund awards, and affecting small businesses.

\*\*\*\*\*

**Rule Summary**

**1. Statutes Interpreted**

Section 101.143 (4) (cm).

**2. Statutory Authority**

Sections 101.143 and 227.11 (2) (a).

**3. Explanation of Agency Authority**

Under sections 101.143 and 227.11 (2) (a) of the Wisconsin Statutes, the Department protects public health, safety, and welfare by promulgating rules for and administering the Petroleum Environmental Cleanup Fund Award (PECFA) program. The purpose of the PECFA program is to reimburse property owners for eligible costs incurred because of a petroleum product discharge from a storage system or home oil tank system. Under section 101.143 (4) (cm) of the Statutes, the Department is required to utilize and maintain a usual-and-customary-cost schedule for items that are commonly associated with claims for reimbursement.

**4. Related Statute or Rule**

None.

**5. Plain Language Analysis**

This proposal consists of (1) updating the Department's current schedule of usual and customary PECFA costs to include two additional tasks that have become commonly associated with PECFA claims, (2) establishing maximum reimbursement rates for those tasks, and (3) refining how the schedule addresses the tasks and corresponding rates which it currently includes.

**6. Summary of, and Comparison With, Existing or Proposed Federal Regulations**

The PECFA program was originally created in response to a requirement from the federal Environmental Protection Agency that all underground storage tank system owners have the

financial means to clean up any contamination caused by a leak from those systems. However, the PECFA program no longer provides that financial protection for newly installed tank systems, and therefore there are no existing federal regulations which impact on how the PECFA program operates. No proposed federal regulations are known that would likewise impact the PECFA program.

## **7. Comparison With Rules in Adjacent States**

Of the four adjacent states, only Minnesota has a program that publishes maximum reimbursement rates for specific remediation tasks.

## **8. Summary of Factual Data and Analytical Methodologies**

The methods and data used for the proposed update included (1) solicitation of input during Departmental training sessions conducted earlier this year in Wausau, Eau Claire, Neenah, Brookfield, and Madison, for 135 PECFA consultants, commodity service providers, lenders, and site owners; (2) substantiated requests for variances relating to the current cost schedule; and (3) telephone and e-mail inquiries and data from PECFA consultants and commodity service providers.

## **9. Analysis and Supporting Documents Used to Determine Effect on Small Business or in Preparation of Economic Impact Report**

The Department derived the following anticipated cost impacts by analyzing submitted variance requests and other input relating to the current schedule of usual and customary PECFA costs.

## **10. Anticipated Costs Incurred by Private Sector**

No significant impacts on the private sector are expected.

## **11. Effect on Small Business**

No significant impacts on small business are expected.

## **12. Agency Contact Information**

Sam Rockweiler, Wisconsin Department of Commerce, P.O. Box 14427, Madison, WI, 53708-0427; telephone (608) 266-0797; e-mail [srockweiler@commerce.state.wi.us](mailto:srockweiler@commerce.state.wi.us).

*File reference: Comm 47 – '07/rules analysis LR*

SECTION 1. Comm 47.325 (2) Schedule is repealed and recreated to read as shown on the following pages.

(END).

\*\*\*\*\*

EFFECTIVE DATE

Pursuant to ss. 227.22 and 227.23, Stats., this schedule shall take effect either upon posting on the Department of Commerce Web site or on July 12, 2007, whichever occurs later.

\*\*\*\*\*

*File reference: Comm 47/rules 2007 U&C*

**WISCONSIN PETROLEUM ENVIRONMENTAL CLEANUP FUND  
REIMBURSEMENT PROGRAM**

**USUAL AND CUSTOMARY  
COST SCHEDULE  
(UCCS)  
#3**



**Environmental and Regulatory Services Division  
Bureau of PECFA**

# TABLE OF CONTENTS

	Page
<b>INTRODUCTION</b>	4
<b>SPECIFICATIONS</b>	
Task 1 GROUNDWATER SAMPLING	7
Task 2 OPERATION & MAINTENANCE REPORTING	7
Task 3 LNAPL ASSESSEMENT AND REMOVAL	8
Task 4 WASTE DISPOSAL	8
Task 5 CLOSURE REQUEST	9
Task 6 LETTER REPORT/ADDENDUM	9
Task 7 REGULATORY CORRESPONDENCE	10
Task 8 WELL ABANDONMENT	10
Task 9 INVESTIGATION WORK PLAN PREPARATION	11
Task 10 INITIAL SITE SURVEY – FEATURES AND WELL ELEVATIONS	11
Task 11 POTABLE WELL FIELD RECONNAISSANCE	11
Task 12 DIRECT PUSH	12
Task 13 DRILLING	13
Task 14 MONITORING WELL INSTALLATION	13
Task 15 MICELLANEOUS DRILLING ACTIVITIES AND SUPPLIES	14
Task 16 HAND AUGER BORING	14
Task 17 SURFACE SOIL/SEDIMENT/WATER SAMPLING	14
Task 18 VAPOR SCREENING	15
Task 19 HYDRAULIC CONDUCTIVITY TESTING	15
Task 20 SOIL BORING/MONITORING WELL PERMITS	15
Task 21 ACCESS AGREEMENTS	15
Task 22 SOIL INVESTIGATION REPORT	15
Task 23 SOIL AND GROUNDWATER INVESTIGATION REPORT	16
Task 24 LIMITED SOIL EXCAVATION	16
Task 25 REMEDIATION SYSTEM SHUT DOWN	16
Task 26 SITE SPECIFIC RCL CALCULATIONS FOR DIRECT CONTACT RISK	17
Task 27 CLAIM SUBMITTAL	17
Task 28 STANDARDIZED INVOICE AND SUMMARY	17
Task 29 OCCURRENCE CLASSIFICATION	17
Task 30 MEETING WITH REGULATORS	17

Task 31 CONSULTANT OVERNIGHT PER DIEM	17
Task 32 DEED RESTRICTION PREPARATION	17
Task 33 SCHEDULE OF LABORATORY MAXIMUMS	18
Task 34 CONSULTANT INCREMENTAL MOB/DEMOB	18
Task 35 CAP MAINTENANCE PLAN	18
Task 36 CHANGE ORDER REQUEST	18

**ATTACHMENT 1 – SCHEDULE OF USUAL AND CUSTOMARY COSTS**

**ATTACHMENT 2 – STANDARDIZED INVOICE**

## **INTRODUCTION**

### **STATUTORY AUTHORITY**

In accordance with s. 101.143 (4) (cm), Stats., the Wisconsin Petroleum Environmental Cleanup Fund program (PECFA) has established a usual and customary cost schedule (reimbursement schedule) for common tasks associated with the investigation and cleanup of eligible petroleum contamination sites. The purpose of this document is to provide instructions for the use of and specifications for the reimbursement schedule.

### **MAXIMUM REIMBURSEMENT**

The Usual and Customary Cost Schedule (UCCS) is not intended to set pricing for specific tasks or to eliminate the element of competition for the Petroleum Storage Tank cleanup industry. It does, however, reflect the maximum amount that PECFA will reimburse for the environmental tasks listed on the UCCS. PECFA will reimburse the amount invoiced to the claimant for a particular task, or the actual costs that a claimant incurs for activities they perform, or the UCCS reimbursement maximum for that task, whichever is less, except where higher costs for that task have been approved in advance by the department prior to performing the task. PECFA will only reimburse for tasks that appear on the schedule or that have been otherwise approved by the department. The UCCS does not apply to work for which a reimbursement cap has been determined through public bidding.

### **BORINGS AND ABANDONMENTS**

In general, when advancing bore holes (includes hand-augered holes) the bore hole log must include a description of every material (this includes concrete, asphalt, etc) encountered from ground surface to the bottom of the boring. Special circumstances should also be noted on the borehole log, such as concrete penetration, refusal, water level, field ionization detector readings, sample interval collected, etc).

In general, well and bore hole abandonment forms must document the material(s) used to abandon the hole from bottom of well to ground surface. Abandonment forms must also be completed for hand-augered bore holes.

### **MOB/DEMOB**

Mobilization/demobilization (mob/demob) tasks and activities will be reimbursed on a per-PECFA site basis (not per occurrence). There are mob/demob activities which have been assigned to specific Tasks. However, not every Task has a mob/demob. There is also an incremental mob/demob (Task 34).

General usage descriptions are provided in the following two paragraphs - Consultant and Commodity Services. For specific mob/demob usage see individual task specifications as well as the U & C cost schedule.

#### **Consultant Services**

When a field task is performed at a PECFA site, then the consultant primary mob/demob activity associated with that task is applicable. If a task has not been assigned a primary mob/demob activity, then that task must be conducted concurrently with a task that has been assigned a primary mob/demob activity.

When two or more field tasks will be performed at the same PECFA site, on the same day, a primary mob/demob from one of those tasks can be applied. The consultant incremental mob/demob (TASK 34) can be applied to any of the additional tasks so long as they have an assigned primary mob/demob. For example, if Task 16, 17 and 18 were all performed at the same site on the same day, then the following would be true:

- The larger (Task 16 mob/demob) of the two primary mob/demobs (16 and 17) could be applied, and
- The consultant incremental mob/demob (Task 34) could be applied to Task 17 since it has an assigned primary mob/demob, however, it could not be applied to Task 18 since Task 18 does not have an assigned primary mob/demob.

Additionally, more than one consultant primary mob/demob can be declared in a day when UCCS tasks are conducted at two or more PECFA sites in a day. For example, if one UCCS task is conducted at each of three PECFA sites on the same day, then three consultant primary mob/demobs could be charged, i.e., one for each site.

### **Commodity Services**

When one task is performed at a site, then the commodity service mob/demob associated with that task is applicable. In addition, more than one commodity service mob/demob can be declared in a day when UCCS tasks are conducted at two or more PECFA sites in a day. For example, if a UCCS task is conducted at each of three PECFA sites on the same day, then three commodity service mob/demobs could be charged, i.e., one for each site.

### **REPORT PREPARATION**

Reimbursement maximums for report preparation tasks were developed with the following expectations. In general, current word processing and computerized drafting technology make it possible to retain copies of data, reports, tables, maps, drawings, etc. It is the department's expectation that all data, reports, tables, maps, drawings, etc. generated during a PECFA project, will be saved electronically. The department expects that these electronically saved documents will be used in the development of subsequent documents, reports, tables, maps, drawings, etc. This will reduce the time, effort and cost required to generate a document.

Further, requests for site closure must be included in the SI report (Task 22 or 23) if, at the successful completion of the site investigation, closure is the appropriate recommendation. When a closure request is to be included in a SI report (may include, but is not limited to, sites closing under s. NR 746.07), only the cost to prepare the SI report (Task 22 or 23) is eligible. In such cases, the U & C cost for a closure request (Task 5) cannot also be applied. However, in addition to the SI report, incremental costs for LNAPL removal reporting and GIS packet preparation and submittal under Task 5 are eligible but only if applicable.

### **REIMBURSEMENT SCHEDULE ADJUSTMENTS/CHANGES**

The usual & customary schedule will be reviewed as specified in s. Comm 47.325 (2). Reimbursement maximums, labor rates and hours may be adjusted and tasks added and/or deleted. Any or all of the following may be used to effect adjustments to the UCCS:

- Index approach as specified by the department (Based on changes in the gross domestic product)
- Cost data compiled from public bidding
- U & C Schedule Review Committee (will be comprised of PECFA staff and external stake holders)
- Cost data compiled from UCCS exemptions (variance process)

- Annual cost and labor surveys
- RSMMeans Environmental Cost Data

## **LABOR RATES**

Labor rates include the cost of equipment and supplies used to complete office and field tasks and which are not included on the usual and customary equipment schedule. Separate costs for field and office equipment and supplies that do not appear on the usual and customary equipment schedule are not reimbursable.

Reimbursement is based on the maximum rate allowed for a task, not the rate of the individuals performing the work. For example, the maximum reimbursement rate for performing monitoring well sampling activities is an amount that coincides with the Field Technician labor rate. There is no restriction against an individual with a higher reimbursable rate performing the task. (In other words, any individual that qualifies to perform a given task may perform that task, however the reimbursement maximum will be based on the unit rate as established by the Field Technician labor rate for the task, not the labor rate of the individual actually performing the work.)

Owners/operators who are or have personnel qualified to perform any of the tasks defined herein, and who use their employees to perform these tasks will only be reimbursed for their cost to perform the task, i.e. s. Comm 47.30 (1) (e) 4. applies.

The FIELD PROFESSIONAL, STAFF PROFESSIONAL and SENIOR PROFESSIONAL labor categories include the following disciplines: Hydrogeologist, Geologist, Soil Scientist and Engineer.

# SPECIFICATIONS

## 1. GROUNDWATER SAMPLING

This task consists of sampling of all monitoring wells and potable wells regardless of depth, diameter, analytical parameters, etc. It includes, but is not limited to, the measurement of static water levels, purge volume calculations and decontamination of equipment. It also includes monitoring well maintenance (e.g. bentonite/ice/soil clean-out from well vault, rethread mounting bolts, etc), project management to coordinate this task and the personnel to manage laboratory services such as: chain of custody, sample preparation, sample shipping, and QA/QC samples. It will also include the in-field measurement of the following field physical parameters: pH, conductivity, redox and temperature. Although dissolved oxygen is also collected in the field it is to be collected under activity GS10 (see below) since it is a geochemical natural attenuation parameter.

A separate unit rate, GS20, for water level elevation measurements is provided on a per-well basis for wells that are **not being sampled during a sampling event** (it is **not** to be applied as an incremental amount to the sample collection unit rate). This activity, when warranted, must be conducted concurrent with a groundwater sample collection event.

Two incremental unit rates, groundwater sample activity GS10 and GS15, provide the labor cost to collect and, when necessary, filter groundwater samples that require laboratory analysis for geochemical natural attenuation parameters (see DNR **Guidance on Natural Attenuation for Petroleum Releases - RR614** for specific NA parameters) and the metals, cadmium and lead, respectively. These activities specifically include the cost of groundwater filtering equipment (filter apparatus and filters) for those geochemical NA parameters that require filtering. , GS10 and GS15 are to be applied on a per-well basis for those wells that require this special **sampling and they are to be applied as incremental amounts to the sample collection (GS05) unit rate**. These activities, when warranted, must be conducted concurrent with a groundwater sample collection event.

A separate incremental unit rate, GS30, for the abandonment of temporary wells that are installed under TASK 12, activity DP75, has been provided on a per-well basis. A separate trip and mob/demob (GS25) to abandon these temporary wells will not be allowed. This abandonment activity is to be conducted concurrent with a groundwater sampling event (GS05) which includes the final groundwater sample-collection event for the temporary well.

This task is limited to no more frequently than once every three months (quarterly).

## 2. OPERATION & MAINTENANCE REPORTING

This task consists of labor and equipment, material and supply costs to complete the preparation and submittal of an annual groundwater monitoring (DNR Form 4400-194) report. The department expects this task to include all activities to create a report that documents data collection and analysis, and that draws conclusions and makes recommendations for all activities completed during that phase of work.

**This task will be reimbursed for a complete report (1 per year). Additional costs to remedy omissions or corrections for this document are not eligible.**

Note: A larger reimbursement maximum, OMR10, is available if LNAPL removal is conducted concurrently with groundwater sampling. This is not an incremental cost to OMR05.

### 3. LNAPL ASSESSMENT & REMOVAL

Activities LAR05 and LAR10 consist of labor, equipment and supplies to remove LNAPL from any well, regardless of depth or diameter. It includes, but is not limited to, the measurement of LNAPL thickness and recording of water level. It also includes project management time to coordinate this task and the personnel to manage waste. This activity is limited in frequency to once per month and only 12 events will be reimbursed per site (source property). It must be conducted concurrently with a groundwater-sampling event for months in which a groundwater-sampling event is conducted.

When LNAPL removal is conducted concurrently with groundwater sampling, then only the following activities are applicable - all groundwater sampling activities as appropriate and Task 34 – incremental mob/demob. LAR10 IS NOT applicable in this situation.

The per-well rate is only applicable if measurable LNAPL is present (i.e. measured LNAPL thickness is greater than or equal to 0.01 ft.) including results over the last two years. This does not include hydrocarbon sheen on water.

LAR06 is a one time event per site to collect LNAPL for laboratory analysis (see U & C Lab schedule LNAPL1). There is no mob/demob associated with this activity, as it is to be conducted concurrent with another field task. LAR10 (mob/demob) or TASK 34 (Incremental mob/demob) cannot be claimed if only performing LAR06.

A separate incremental reimbursement rate (TASK 5, Activity CR10) has been established for a one-time LNAPL assessment report, with departmental approval.

### 4. WASTE DISPOSAL

#### Consultant Services

This task consists of labor to coordinate the disposal of waste (contaminated soil, groundwater or LNAPL). It includes waste characterization, preparation of appropriate forms and coordination of subcontractor removal activities. The coordination activity must be contemporaneous with the commodity disposal activity. It is required that all like waste (same matrix) be disposed during an individual mobilization.

#### Commodity Services

This task consists of personnel and supplies for the disposal of waste (contaminated soil, groundwater or LNAPL). It includes drums<sup>1</sup> and appropriate forms. There are no

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<sup>1</sup> Commerce does not expect drillers, or for that matter, any of the commodity service providers to be responsible for the cost of drums. In developing TASK 4, the department made the assumption that the RP would incur the per drum cost that is typically invoiced by drillers. After all, it is the responsibility of the claimant/responsible party (RP) to see to it that all wastes generated at their site are disposed of properly as well as promptly. We further anticipated that the RP would receive reimbursement for the cost of these drums through Task 4, only after disposal of all accumulated waste was complete.

Including the cost for drums in Task 4 is no mistake or oversight.

The intent of TASK 4 is to prevent current waste handling practices and to avoid going forward, the practice of allowing *investigative and remediation waste to accumulate at a site until after the entire investigation (or entire project) is complete*. It is the departments expectation that RP's will take advantage of Task 4 to get rid of existing stockpiles of accumulated waste at their site(s). We further expect that all future waste generating activities will include plans for the prompt disposal of those wastes. The sooner investigative and remedial waste is disposed of, the sooner the RP will receive reimbursement for the cost of the drums.

How consultants and commodity service providers invoice for and receive payment for services provided is between the RP and the respective service provider. The department is however very specific about how eligible PECFA costs are to be submitted for reimbursement. All PECFA eligible U & C project expenditures must be presented on the U & C Standardized invoice under the appropriate U & C task, and proof of expenditure and payment must be attached to the standardized invoice. For claim submittal, both the driller and waste disposal invoice will have to be included with the standardized invoice as documentation for Task 4. In addition,

mobilization frequency restrictions (see introductory mob/demob language) for this task. However, it is required that all like stored waste (same matrix) be disposed during an individual mobilization. Prior department approval is required if a different disposal method (i.e. other than drums) is to be used. For example, the disposal of a pre-existing soil stockpile requires prior department approval.

**Disposal documentation (i.e. receipt, discharge permit, etc) must be provided.**

## 5. CLOSURE REQUEST

This task consists of activities for the preparation and submittal of closure forms, closure narrative, appropriate notifications and closure justification, for requests made at the conclusion of remediation as required by ch. NR 726. This submittal reimbursement maximum does not include the GIS Packet reimbursement maximum.

A separate incremental reimbursement rate (CR10) has been established for a one-time LNAPL assessment report. It is applicable if closure is being sought when residual LNAPL is present, or as a separate reporting activity, if prior department approval is granted. This incremental reimbursement only applies once per occurrence. This includes, but is not limited to estimating the in-place residual LNAPL volume (in part, by using a quantitative determination of soil type), determining quantitative LNAPL fluid properties, reiterating the dissolved groundwater plume dynamics, summarizing LNAPL thickness measurements and recoveries to date, discussing the relative mobility of the residual LNAPL, and discussing potential remedial alternatives and costs.

Separate incremental reimbursement rates are included for GIS packets - One for the source property and one for each off-source property.

This task is limited to no more frequently than once every 12 months. If closure is sought concurrent with task 22 (Soil Investigation Report) or task 23 (Soil and Groundwater Investigation Report) this cost item is not also eligible with the exception of the incremental cost for LNAPL removal reporting and GIS packet preparation and submittal.

**This task will be reimbursed for a complete request only. Additional costs to remedy omissions or corrections for this document are not eligible.**

## 6. LETTER REPORT/ADDENDUM

This task will include personnel to prepare and submit a letter report. In order for reimbursement to be approved for this activity it must be requested by the agency(s) and the document must present new data collection results e.g. a follow-up to an initial site investigation report (SIR) or closure request that has been submitted on a previous date but not approved. This includes, but is not limited to, providing updated data tables, figures, and conclusions. This activity may also include revisions of the GIS packet based on newly collected data.

This task may not be used to remedy omissions or corrections for the following tasks: operation & maintenance report, closure request, letter report/addendum, regulatory correspondence, site investigation report, investigation work plan preparation, soils and

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the sum of the per-drum waste disposal cost plus the per-drum cost charged by the driller cannot exceed the maximum reimbursable unit cost for activity WD10, WD15 or WD20.

The department encourages the use of alternative methods of waste disposal that do not involve the use of drums. Recognize that prior department approval is required.

water investigation report, cap maintenance plans, change order requests and claim submittal.

**This task will be reimbursed for a complete report only. Additional costs to remedy omissions or corrections for this document are not eligible.**

## **7. REGULATORY CORRESPONDENCE**

This task includes labor to prepare and submit status reports, periodic reporting, teleconferences, requests for copies of existing documentation and general written correspondence to responsible party and regulatory agency(s). This reimbursement maximum is limited to 12 per 12-month period.

Task 7 can also be utilized when a government entity, such as a municipality, state, city, Township, county, etc, requires written notification of the installation of a soil boring or monitoring well but does **not require a permit fee and does not issue a formal permit.**

This task may not be used to remedy omissions or corrections for the following tasks: operation & maintenance report, closure request, letter report/addendum, regulatory correspondence, site investigation report, investigation work plan preparation, soils and water investigation report, cap maintenance plans, change order requests and claim submittals.

(Note: Twelve (12) regulatory correspondences are eligible for the period of time bounded by May 1, 2006 (rule effective date) to December 31, 2006. January 1 of each year will be the reference date for determining the 12-month period. For example, the next 12 month period will run from January 1, 2007 to December 31, 2007 and so on. If a project should begin (signed contract) anytime after January 31, then the number of regulatory correspondences that will be eligible will be based on the number of months remaining in that 12 month period. For example, if a project begins on July 17, 2007, then the number of eligible regulatory correspondences would be six (6).

## **8. WELL ABANDONMENT**

These activities must conform with the well abandonment requirements detailed in s. NR 141.25. It is required that all wells be abandoned during an individual mobilization. This task allows either a consultant or a commodity service provider to complete the abandonments. If a consultant elects to complete the abandonments then only the consultant activities can be applied. If a commodity service provider is selected to complete the abandonments then commodity service provider activities, WAB35 and WAB40, and only consultant activity WAB05 can be applied.

There are maximum reimbursement rates for 2 (WAB45), 4 (WAB50) and 6 (WAB55) inch wells.

If an overnight stay is required to complete abandonment activities then Task 31 (Overnight Per Diem) can be applied. Should it be necessary to have a commodity service provider perform the abandonments and there is a two-man crew, then Task 15 - Activity MDT25 can be applied.

Special abandonment circumstances such as deep wells or wells that must be over-drilled require prior department approval.

### **Consultant Services**

This task consists of personnel, equipment and supplies to coordinate and perform the abandonment of monitoring and remediation wells (e.g. SVE, groundwater extraction, etc). It includes preparation of appropriate forms and coordination of subcontractor abandonment activities. If a commodity service provider is selected to perform the abandonments, then the consultant can only utilize consultant activity WAB05

(coordination). In addition, the coordination activity must be contemporaneous with the commodity service abandonment activity.

### **Commodity Services**

This task consists of labor, equipment (Task 15 items/activities are not to be used for this task with the exception noted above for per diem) and supplies to abandon monitoring and remediation wells and to complete Department of Natural Resources (WDNR) abandonment form (Form 3300-5).

## **9. INVESTIGATION WORKPLAN PREPARATION**

This task will include document preparation costs, which will include, but is not limited to, site background review, investigation scope of services, health and safety plan, tables, diagrams, and maps, and sampling protocol. Only one work plan will be reimbursed per site (source property). This document is to contain detailed descriptions of the site and the activities that are to take place. The format and content of this report must conform to chs. NR 716.07 and 716.09.

**This task will be reimbursed for a complete report only. Additional costs to remedy omissions or corrections for this document are not eligible.**

## **10. INITIAL SITE SURVEY – FEATURES AND WELL ELEVATIONS**

The purpose of this task is to conduct an initial survey to collect site feature location data and monitoring well and recovery well location and elevation data. This location and elevation data is to be used for the subsequent preparation of a report quality base map to be used in the development of maps, cross-sections and drawings for future report preparation. Only one initial site survey will be reimbursed per site (source property). This reimbursement maximum is not intended for a certified survey. However, surveying to a National Geodetic Survey datum (USGS datum) is still a ch. NR 716 requirement.

### **Consultant Services**

Activity IS05 consists of labor to coordinate a survey for location and/or elevation of site features, monitoring wells and recovery wells.

Activity IS10 consists of labor and equipment to perform subsequent survey events. A mob/demob is not included with this event as it is expected to be conducted concurrent with another field task. It will be reimbursed on a per-well basis **for new well or soil boring installations only.**

### **Commodity Services**

Activity IS15 consists of labor, equipment and supplies to conduct an initial survey for location and elevation (where appropriate) of site features, monitoring wells and recovery wells. The maximum reimbursement rate for this activity includes materials and mobilization/demobilization costs. This reimbursement maximum is not intended for a certified survey. However, surveying to a National Geodetic Survey datum (USGS datum) is still a ch. NR 716 requirement.

## **11. POTABLE WELL FIELD RECONNAISSANCE**

This task consists of the field confirmation of existing potable water supplies (wells or springs) identified in the work plan. This reconnaissance activity includes, but is not limited to, acquisition of the following information: well ownership, well location, well completion data, well use, reported (not measured) depth to water, etc. Only one reconnaissance will be reimbursed per site (source property). There is no mob/demob associated with this task, as it is to be conducted concurrent with another field task.

## 12. DIRECT PUSH

For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to 40 feet total drilling (on a site or project basis) without prior department approval.

### **Consultant Services**

Activities DP05 and DP10 consist of labor, equipment and supplies to oversee direct push soil boring advancement and to collect soil and/or groundwater samples. The horizontal location of each borehole is to be measured and DNR soil borehole logs must be completed by appropriate consulting firm employees and signed by the consulting firm employee that logged the borehole.

The reimbursement maximum for this task does not include the cost for soil and/or groundwater laboratory analysis (see Task 33). In order for the oversight unit rate (DP05 and DP10) to qualify, a continuous soil profile must be collected.

A separate per-sample unit rate (DP20) for the oversight and collection (grab samples) of groundwater samples during activities DP05 and/or DP10 is provided. For reimbursement of DP20 a groundwater sample must have been collected from the subject boring and submitted for laboratory analysis. Chain of custody documentation is required.

A separate per-foot unit rate (DP15) for the oversight of direct push groundwater profiling (no soil collection or sampling) is provided. This involves the collection of groundwater samples (grab samples) across a site with the express purpose of identifying the horizontal and vertical distribution of petroleum contamination in groundwater. This rate is not incremental to the unit rate for activities DP05 and DP10 and cannot be applied if a groundwater sample could have been collected using activity DP20 in conjunction with DP05 and/or DP10.

A separate per-well unit rate (DP25) for the oversight of temporary groundwater monitoring well installation (s. NR 141.29) is provided.

Abandonment costs for these temporary wells have been included as a separate activity (GS30) under TASK 1 (Groundwater Sampling). The department expects these temporary wells to be abandoned during their final groundwater sampling event. Task 8 (well abandonment) may not be applied.

### **Commodity Services**

This task consists of commodity service labor and equipment and supplies to perform direct push soil borings. In order for the soil boring rates (DP35 and DP40) to qualify a continuous soil profile must be collected.

A separate per-foot unit rate (DP45) for direct push groundwater profiling (no soil collection or sampling) and the advancement of a borehole for activity DP75 (temp well install) is provided. This rate is not incremental to the unit rate for activities DP35 and DP40 and cannot be applied if a groundwater sample could be collected using activity DP70 in conjunction with activity DP35 and/or DP40.

A separate per-sample unit rate (DP70) for the collection (grab samples) of groundwater samples during activities DP35 and/or DP40 is provided. For reimbursement of DP70 a groundwater sample must have been collected from the subject boring and submitted for laboratory analysis. Chain of custody documentation is required.

Separate reimbursement maximums are provided for drive points, borehole abandonments and concrete penetrations, in DP55, DP60 and DP65, respectively.

A separate per-foot unit rate (DP75) for temporary groundwater monitoring well installation (s. NR 141.29) is provided. Activity DP45 can be used for the advancement of this borehole.

Reference code DP80 consists of labor, equipment and supplies to mobilize and demobilize a direct push rig to install soil borings and/or monitoring wells. This reimbursement maximum includes decontamination labor and equipment.

### **13. DRILLING**

Drilling that will exceed a depth of 75 feet below ground surface (bgs) per boring must have prior department approval. The footage intervals referenced on the schedule are also applicable on a per-boring basis (not total footage per site or project). For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to 40 feet of total drilling (on a site or project basis) without prior department approval.

#### **Consultant Services**

This task consists of labor, equipment and supplies to oversee drilling and collecting split spoon soil samples (except blind drilling and bedrock drilling) every 2.5 feet regardless of borehole depth. The horizontal location of each borehole is to be measured and DNR soil borehole logs must be completed by appropriate consulting firm employees and signed by the consulting firm employee that logged the borehole.

For unconsolidated drilling, this task includes field screening, selection and preparation of soil samples for laboratory analysis, but does not include laboratory analytical costs. For bedrock drilling, this task includes field screening and descriptions of bedrock drill cuttings.

The reimbursement unit rate for bedrock drilling oversight (13.c) can only be applied within competent bedrock (i.e. at or below hollow stem auger refusal). For the shallower, unconsolidated drilled interval, the maximum reimbursement unit rates for oversight (13.a or 13.b) would apply.

#### **Commodity Services**

This task consists of labor, equipment and supplies to drill in unconsolidated soils and/or competent bedrock. For drilling in unconsolidated soils, split spoon soil samples are to be collected every 2.5 feet, regardless of boring depth (except blind drilling). The bedrock drilling maximum reimbursement unit rate (13.f) can only be applied within competent bedrock (i.e. at or below hollow stem auger refusal). For the shallower, unconsolidated drilled interval, the maximum reimbursement unit rates (13.d or 13.e) would apply.

For drill rig mobilization, see Task 15.

### **14. MONITORING WELL INSTALLATION**

#### **Consultant Services**

This task consists of labor, equipment and supplies to oversee installation of ch. NR 141 compliant monitoring wells. The cost for measurement of horizontal location of each monitoring well is also included. A WDNR well construction form is to be completed for each well while in the field.

#### **Commodity Services**

This task consists of labor, equipment and supplies to install and develop ch. NR 141 compliant monitoring wells (2 inch PVC casing). A WDNR well development form must be completed and signed by the individual that develops the well. Either a commodity

service provider or the consultant may perform well development utilizing the well development activity (MWI20).

A separate mob/demob is available for wells that need a waiting period, under s. NR 141.21, between installation and development.

#### 15. MISCELLANEOUS DRILLING TASKS

This task consists of miscellaneous activities, equipment, materials and supplies that may be necessary to complete soil borings or well installations.

Reference code MDT05 consists of labor, equipment and supplies to mobilize a drill rig to install soil borings and/or monitoring wells. This reimbursement maximum includes decontamination labor and equipment.

The reimbursement maximum for reference codes MDT10, MDT15, MDT20, MDT35 and MDT45 includes materials and labor.

Reference code MDT25 [commodity service provider (drilling and direct push) overnight per diem, which includes meals and overnight stay per person. Limited to 2 persons] can only be applied when the work at a site will require greater than one day to complete, and an overnight stay is more cost effective than traveling to and from the site. Note: In order to be able to utilize this activity there must be an overnight stay. This activity can also be utilized by TASK 12 commodity service providers. It cannot, however, be used for an overnight stay between jobs at different sites; mobilization/demobilization activity (MDT05 or DP80) is available for this activity.

Reference code MDT30 (Well Repair) includes labor to perform minor repairs on a well (e. g. well cover replacement, riser adjustment, etc). **Department approval is required prior to conducting this activity.** This is not to be used for well maintenance (bentonite/rainwater clean out, rethread mounting bolts, etc.), which is addressed under Task 1 – Groundwater Sampling. There is no separate mob/demob. This activity is to be conducted concurrent with another task that has a mob/demob.

#### 16. HAND AUGER BORING

This task consists of labor, equipment and supplies to perform hand-augered soil borings to depths greater than 12 inches. The horizontal location of each borehole is to be measured and DNR soil borehole logs must be completed by appropriate consulting firm employees and signed by the consulting firm employee that logged the borehole. This task includes the field screening, selection and preparation of soil samples for laboratory analysis. It does not include laboratory analytical costs.

Abandonment labor for auger boreholes is included in the unit rate. Should s. NR 141.25 apply (borehole is > 10 ft or groundwater is encountered), then well abandonment activity, WAB20, can be utilized.

For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to 10 borings without prior department approval.

#### 17. SURFACE SOIL/SEDIMENT/WATER SAMPLING

This task consists of sampling of various types of surface waters, sediments and/or soils not associated with installing a well or a soil boring. This activity includes personnel, equipment and supplies to complete the task. The cost for measurement of horizontal location of each sample point is included. It also includes project management to coordinate this task and the personnel to manage laboratory services such as chain of custody, sample preparation, sample shipping, and QA/QC samples. This task does not include the cost of laboratory analyses.

For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), prior department approval is required if the number of sample locations will exceed five.

#### 18. VAPOR SCREENING

This task consists of labor, equipment, and supplies to screen for vapors that may have migrated from a point of release and entered into subsurface structures such as sewers, basements, utility vaults, aboveground enclosed structures, etc. Prior department approval is required if more than one screening is to be conducted per site. This task is to be conducted concurrent with another task (no separate mob/demob) with an organic vapor analyzer. **Separate responses to reported vapors or subsequent sampling events will be considered to be an emergency action.**

#### 19. HYDRAULIC CONDUCTIVITY TESTING

This task consists of personnel, equipment, and supplies to conduct hydraulic conductivity testing in monitoring wells. It also includes project management time to coordinate this task and the labor to download the data from the data logger.

For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to no more than 2 wells without prior department approval.

#### 20. SOIL BORING/MONITORING WELL PERMITS

This task consists of labor to acquire soil boring and/or monitoring well permits required by municipalities. A copy of the permit is required in order to receive this reimbursement except under the following circumstance – when a government entity, such as a municipality, state, city, township, county, etc, requires written notification of the installation of a soil boring or monitoring well but does **not require a permit fee and does not issue a formal permit**. Under this scenario the notification costs would be reimbursed under TASK 7.

Task 20, activity SBMWP05 does not include any required permit fee. If a permit fee is required, the fee amount can be reimbursed with appropriate documentation (e.g. receipt for payment of permit fee) submitted in the claim.

#### 21. ACCESS AGREEMENTS

This task is for the preparation and execution of an agreement to gain access to an off-source-property. It includes labor to draft an access agreement and to present it to the third party. Prior department approval is required if additional attempts at execution are required. Any fee paid to the third party for the access is not reimbursable. Copy of the access agreement(s) required.

#### 22. SOIL INVESTIGATION REPORT

This task is intended for those sites for which only soil contamination has been identified. It consists of labor and material costs required to prepare and submit one comprehensive site investigation report. The department expects this task to include, but is not limited to, the following: data reduction, data analysis, and compilation of tables and figures, etc. The format and content of this report must conform to s. NR 716.15. This task is to include labor for the preparation of the report and all reviews, modifications, revisions and re-submittals.

**This task will be reimbursed for a complete report only. Additional costs to remedy omissions or corrections for this document are not eligible.**

When closure is recommended or sought concurrent with the preparation and submittal of this document all aspects of the closure report must be included as part of the SI report (includes, but is not limited to, closure form, technical rationale, etc.). In such cases, the reimbursement rate for a closure request (CR05) is not available as an additional cost. However, the incremental cost listed under Task 5 for LNAPL reporting (CR10) and GIS Packet preparation and submittal (CR15 and/or CR20) may be applicable.

### 23. SOIL AND GROUNDWATER INVESTIGATION REPORT

This task is intended for those sites for which there is both soil and groundwater contamination. It consists of labor and material costs required to prepare and submit one comprehensive site investigation report. The department expects this task to include, but is not limited to, the following: data reduction, data analysis, and compilation of tables and figures, etc. The format and content of this report must conform to s. NR 716.15. This task is to include labor for the preparation of the report and all reviews, modifications, revisions and re-submittals.

**This task will be reimbursed for a complete report only. Additional costs to remedy omissions or corrections for this document are not eligible.**

When closure is recommended or sought concurrent with the preparation and submittal of this document all aspects of the closure report must be included as part of the SI report (includes, but is not limited to, closure form, technical rationale, etc.). In such cases, the reimbursement rate for a closure request (CR05) is not available as an additional cost. However, the incremental cost listed under Task 5 for LNAPL reporting (CR10) and GIS Packet preparation and submittal (CR15 and/or CR20) may be applicable.

### 24. LIMITED SOIL EXCAVATION

This task is limited to a maximum of \$5,000 including laboratory analytical costs. It is a one-time event per occurrence. This task is only applicable to sites not subject to public bidding under s. 101.143 (3) (cp), Stats. All sites, for which the estimated or actual total cost (including interest) will exceed \$60,000, are subject to public bidding. The approval under s. Comm 47.337 (3) (b) or (c) is not required.

#### **Consultant Services**

This task consists of labor and equipment to oversee the excavation and disposal of contaminated soil and back filling with clean material. It also includes, but is not limited to, costs for planning, permitting, coordination and sample collection.

#### **Commodity Services**

This task consists of labor and equipment to conduct a limited remedial excavation to remove and dispose of contaminated soils and backfill the excavation. It also includes, but is not limited to, costs for excavator, transportation and landfill disposal.

### 25. REMEDIATION SYSTEM SHUT DOWN

This task consists of labor and equipment to shut down an active remediation system, either permanently or temporarily.

The temporary shutdown rate is not incremental to the permanent shutdown rate, does not apply during permanent shutdown and can only be performed once per year without departmental approval.

Permanent shutdown includes, but is not limited to, activities to abandon and dismantle the treatment system at time of closure. Temporary shutdown could include, but is not limited to, activities such as removing water from lines and tanks as necessary (e.g. winterization).

**26. SITE SPECIFIC RCL CALCULATIONS FOR DIRECT CONTACT RISK**

This task consists of labor to calculate Site Specific Residual Contaminant Levels (SSRCL) for direct contact risk under s. NR 720.19 (5). This is a one-time event and prior department approval is not required. The reimbursement maximum covers the cost for all calculations, regardless of the number of contaminants of concern. If these calculations are submitted as a stand-alone document, then regulatory correspondence (Task 7) can be used for submittal; otherwise they are to be incorporated as a component of another document.

**27. CLAIM SUBMITTAL**

This task is for the preparation and submittal of a claim by a certified public accountant, independent contractor, or other independent preparer. Submittal events are based on milestones.

Documentation must be submitted in a claim to substantiate that the activities for which a claim is being made have, in fact, been performed and completed. This supporting documentation may be in the form of, but not limited to, commodity service invoices, field notes, laboratory chain-of-custody, monitoring well construction logs and abandonment forms, borehole logs and abandonment forms, reports, waste disposal tickets, etc. Each piece of supporting documentation should be attached to the invoice on which, are the activities that it supports.

**This task will be reimbursed for a complete claim only. Additional costs to remedy omissions or corrections for this document are not eligible.**

**28. STANDARDIZED INVOICE**

This task is for the preparation of Commerce's standardized invoice. One form is to be completed for each invoice submitted in a PECFA claim where the U & C schedule applies. Not required for bid sites.

**29. OCCURRENCE CLASSIFICATION FORM**

This task consists of labor for the preparation and submittal of a site classification score sheet (to be provided by the department). This will be a one-time reimbursable amount.

**30. MEETING WITH REGULATORS**

This task consists of labor and mileage per diem to meet with Comm and/or DNR regulatory staff at the office of the respective regulatory agency or project site. It does not include teleconferences (these are applicable under Task 7).

Prior written approval from the respective agency is required. This does not include RP/consultant, consultant/consultant, or internal consultant meetings. This is a per-visit charge regardless of the number of projects that may be discussed.

**31. CONSULTANT OVERNIGHT PER DIEM**

This task includes an overnight stay, which consists of lodging and a morning and evening meal at the respective State rates. This task can only be utilized by consultants on a site by site basis. It must also be shown that the effort necessary to complete a single task or multiple tasks at a site requires greater than one day to complete. In addition, it must be shown that it is more cost effective to stay overnight as opposed to traveling to and from the site each day.

**32. DEED RESTRICTION PREPARATION**

This task consists of personnel and materials to prepare a deed restriction required as a condition of closure. The execution of the deed restriction is not reimbursable. This task

cannot be used if the deed restriction is part of the agency closure letter. Nor can this task be used if the consultant is recommending the use of this mechanism in the closure request (TASK 5).

### 33. SCHEDULE OF LABORATORY MAXIMUMS

This schedule presents the maximum reimbursement amounts for eligible laboratory analytes.

Note: Trip Blanks, Field Blanks and Methanol Blanks are eligible for reimbursement: The reimbursement maximum for these QA/QC samples will coincide with the appropriate analytes provided in the schedule.

The following stipulations apply:

i) Trip blanks will not be eligible for reimbursement when VOC, GRO and PVOC compounds are not detected in any of the associated groundwater samples. WIDNR Publication, Groundwater Sampling Field Manual, PUBL-DG-038- 96, Page 26 indicates that trip blank analysis is not necessary if VOC, GRO and PVOC compounds are not detected in any of the groundwater samples.

ii) Field blanks will not be reimbursable if dedicated or disposable sampling equipment is utilized.

iii) Methanol blanks will only be reimbursed when methanol preservation is used.

### 34. CONSULTANT INCREMENTAL MOB/DEMOb

This task includes labor and equipment for additional field work when two or more field tasks are conducted at the same PECFA site on the same day. The largest primary mob/demob, from one of the field tasks (the primary task) being performed, can be applied. The incremental mob/demob can only be applied to the additional field tasks that are conducted at the same site and on the same day as the primary task, and for which there is a consultant primary mob/demob activity.

### 35. CAP MAINTENANCE PLAN

This task consists of activities for the preparation and submittal of a cap maintenance plan at the conclusion of remediation as required by ch. NR 726. This submittal reimbursement maximum does not include the GIS Packet reimbursement maximum.

**This task will be reimbursed for a complete plan only. Additional costs to remedy omissions or corrections for this document are not eligible.**

### 36. CHANGE ORDER REQUEST

This task consists of activities for the preparation and submittal of change in scope of service requests. This submittal reimbursement maximum does not include the GIS Packet reimbursement maximum.

**This task will be reimbursed for a complete request only. Additional costs to remedy omissions or corrections for this document are not eligible.**

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	REIMBURSABLE UNIT COST	MAXIMUM REIMBURSABLE UNIT COST
<b>1 GROUNDWATER SAMPLING</b>					
	GS05	Sample Collection	WELL	\$64.50	
	GS10	Incremental Sample Collection (natural attenuation)	WELL	\$42.40	
	GS15	Incremental Sample Collection (cadmium & lead)	WELL	\$23.38	
	GS20	Measure Water Levels (for wells not being sampled)	WELL	\$13.05	
	GS25	Primary Mob/Demob	SITE	\$487.36	
	GS30	Temporary Well Abandonment	WELL	\$24.00	
<b>2 OPERATION &amp; MAINTENANCE REPORTING</b>					
	OMR05	Annual GW Monitoring (DNR Form 4400-194)	REPORT	\$733.66	
	OMR10	Annual GW Monitoring (DNR Form 4400-194) with LNAPL Removal per SIR guidance document (RR-628)	REPORT	\$926.72	
<b>3 LNAPL ASSESSMENT &amp; REMOVAL</b>					
	LAR05	Removal Activity (Limited to 12 per site)	WELL	\$42.37	
	LAR06	LNAPL Sample Collection (1 per site)	SITE	\$18.30	
	LAR10	Primary Mob/Demob	SITE	\$389.27	
<b>4 WASTE DISPOSAL</b>					
CONSULTANT SERVICES					
	WD05	Consultant Coordination	SITE	\$122.10	
COMMODITY SERVICES					
	WD10	Groundwater Sample and/or Purge	DRUM	\$79.94	
	WD15	Drill Cuttings	DRUM	\$138.80	
	WD20	Free Product	DRUM	\$148.19	
	WD25	Primary Mob/Demob	SITE	\$188.87	

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSABLE UNIT COST
<b>5 CLOSURE REQUEST</b>				
	CR05	Primary Closure Request	SUBMITTAL	\$1,841.97
	CR10	Closure Request with LNAPL Reporting (incremental to CR05)	SUBMITTAL	\$1,025.87
	CR15	GIS Packet Submittal (For Source Property only)	PACKET	\$451.88
	CR20	GIS Packet Submittal (For off-site Properties only)	PER ADDITIONAL PROPERTY	\$198.29
<b>6 LETTER REPORT/ADDENDUM</b>				
	LRA05	Letter Report/Addendum	LETTER	\$925.68
<b>7 REGULATORY CORRESPONDENCE</b>				
	RC05	Regulatory Correspondence	LETTER/STATUS UPDATE	\$114.80
<b>8 WELL ABANDONMENT</b>				
<b>CONSULTANT SERVICES</b>				
	WAB05	Coordination	SITE	\$145.06
	WAB10	Water column < 30 ft	FT	\$2.19
	WAB15	Water column > 30 ft (requires pumping (ch nr 141.25(2)(d)))	FT	\$7.83
	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$9.02
	WAB25	Portland Cement (94lb bag)	Bag	\$6.07
	WAB30	Primary Mob/Demob	SITE	\$250.47
<b>COMMODITY SERVICES</b>				
	WAB35	Well Abandonment Mob/Demob	SITE	\$232.70
	WAB40	Well Abandonment (2 inch)	Ft	\$4.90
	WAB45	Well Abandonment (4 inch)	Ft	\$5.71
	WAB50	Well Abandonment (6 inch)	Ft	\$7.06

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	TASK REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSABLE UNIT COST
<b>9 INVESTIGATION WORKPLAN PREPARATION</b>				
	IWP05	Investigation Workplan Preparation	REPORT	\$1,293.03
<b>10 INITIAL SITE SURVEY - FEATURES AND WELL ELEVATIONS</b>				
<b>CONSULTANT SERVICES</b>				
	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	SURVEY	\$104.36
	IS10	Subsequent Surveys	WELL	\$98.10
<b>COMMODITY SERVICES</b>				
	IS15	Initial Survey	SURVEY	\$1,043.61
<b>11 POTABLE WELL FIELD RECONNAISSANCE</b>				
	PWFR05	Potable Well Field Reconnaissance	SITE	\$519.72
<b>12 DIRECT PUSH [For sites subject to public bidding (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to 40 feet of total drilling (on a site or project basis) without prior department approval.]</b>				
<b>CONSULTANT SERVICES</b>				
<b>CONSULTANT OVERSIGHT</b>				
	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	FT	\$4.17
	DP10	> 24 ft bgs W/ Continuous Soil Sampling	FT	\$4.70
	DP15	Groundwater Profiling (No Soil Sampling)	FT	\$1.98
	DP20	Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	EACH	\$32.04
	DP25	Temporary Well Installation	EACH	\$44.35
	DP30	Primary Mob/Demob	SITE	\$456.06

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	REIMBURSABLE UNIT COST	MAXIMUM REIMBURSABLE UNIT COST
<b>COMMODITY SERVICES</b>					
	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	FT	\$6.16	\$6.16
	DP40	> 24 ft bgs W/ Continuous Soil Sampling	FT	\$8.04	\$8.04
	DP45	Groundwater Profiling (no soil sampling)	FT	\$5.22	\$5.22
	DP50	Groundwater Sample Collection (cost for tubing)	FT	\$0.31	\$0.31
	DP55	Expendable Drive Point	Each	\$8.35	\$8.35
	DP60	Borehole Abandonment	FT	\$0.63	\$0.63
	DP65	Concrete Penetration	EACH	\$10.44	\$10.44
	DP70	Groundwater Sample Collection (to be used in conjunction with activity DP35 or DP40)	EACH	\$24.32	\$24.32
	DP75	Temporary Well Installation (use DP45 to advance this borehole)	FT	\$3.65	\$3.65
	DP80	Mob/Demob (Includes decont)	LS	\$275.30	\$275.30
<b>DRILLING [For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to 40 feet of total drilling (on a site or project basis) without prior department approval.]</b>					
13					
<b>CONSULTANT SERVICES</b>					
		CONSULTANT OVERSIGHT DRILLING IN UNCONSOLIDATED SOILS -			
		13.a WITH SOIL SAMPLING AT 2.5 FT INTERVALS			
	DR05	For depth interval 0 - 25 ft bgs	FT	\$4.70	\$4.70
	DR10	For depth interval 26 - 50 ft bgs	FT	\$5.01	\$5.01

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	TASK	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSABLE UNIT COST
		DR15	For depth interval 51 - 75 ft bgs	FT	\$6.37
		DR20	Primary Mob/Demob	SITE	\$456.06
13.b			CONSULTANT OVERSIGHT DRILLING IN UNCONSOLIDATED SOILS - WITHOUT SOIL AND/OR GROUNDWATER SAMPLING		
		DR25	Consultant Oversight	FT	\$1.36
		DR30	Primary Mob/Demob	SITE	\$377.79
13.c			CONSULTANT OVERSIGHT DRILLING IN BEDROCK		
		DR35	Consultant Oversight	FT	\$5.43
		DR40	Primary Mob/Demob	SITE	\$456.06
			COMMODITY SERVICES		
13.d			DRILLING IN UNCONSOLIDATED SOILS - WITH SOIL SAMPLING AT 2.5 FT INTERVALS		
		DR45	0 - 25 ft bgs	FT	\$13.15
		DR50	26 - 50 ft bgs	FT	\$13.67
		DR55	51 - 75 ft bgs	FT	\$16.59
13.e			DRILLING IN UNCONSOLIDATED SOILS - WITHOUT SOIL AND/OR GROUNDWATER SAMPLING		
		DR60	Drilling in Unconsolidated Soils	FT	\$10.33
13.f			DRILLING IN BEDROCK		

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	TASK	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSABLE UNIT COST
		DR65	Drilling in Bedrock	FT	\$29.53
		DR70	Bedrock Drilling Setup Charge	Each	\$104.36
		DR75	Air Compressor	Day	\$317.05
<b>14 MONITORING WELL INSTALLATION</b>					
<b>CONSULTANT SERVICES</b>					
CONSULTANT OVERSIGHT MONITORING WELL INSTALLATION					
		MWI05	0 - 25 ft bgs	FT	\$3.44
		MWI10	26 - 75 ft bgs	FT	\$2.40
<b>COMMODITY SERVICES</b>					
		MWI15	2 inch PVC Casing	FT	\$11.79
		MWI20	Well Development	WELL	\$115.32
		MWI25	Mob/Demob (For development of grout or slurry sealed wells)	SITE	\$295.34
<b>15 MISCELLANEOUS DRILLING ACTIVITIES AND SUPPLIES</b>					
		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	\$664.78
		MDT10	Well Cover/flushmount	Each	\$131.49
		MDT15	Stickup Well Cover	Each	\$122.42
		MDT20	Bumper Guard Posts	Each	\$41.74

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK	TASK DESCRIPTION	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	REIMBURSABLE UNIT COST	MAXIMUM COST
		MDT25	Commodity Service Provider (drilling and direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Person	\$125.75	
		MDT30	Well Repair (Department approval is required prior to conducting this activity.)	lump sum	\$65.75	
		MDT35	Borehole Abandonment	Ft	\$3.55	
		MDT40	Concrete Penetration	Each	\$43.52	
		MDT41	Private Utility Locate	Each	\$104.36	
		MDT45	Padlocks	Each	\$7.10	
16	HAND AUGER BORING (For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to 10 borings without prior department approval.	HA05 HA10	Hand Augering Primary Mob/Demob	BORING SITE	\$38.09 \$422.66	
17	SURFACE SOIL/SEDIMENT/WATER SAMPLING (For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), prior department approval is required if the number of sample locations will exceed five.)	SSWS05 SSWS10	Sampling Primary Mob/Demob	SAMPLE LOCATION SITE	\$19.10 \$330.82	
18	VAPOR SCREENING	VS05	Vapor Screening	SITE	\$189.21	
19	HYDRAULIC CONDUCTIVITY TESTING (For sites subject to public bidding, (estimated or actual cost, including interest, will exceed \$60,000), this task is limited to no more than 2 wells without prior department approval.	HCT05	Hydraulic Conductivity Testing	WELL	\$52.18	

SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK DESCRIPTION	TASK	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSABLE UNIT COST
	HCT10	Primary Mob/Demob		SITE	\$509.28
<b>20 SOIL BORING/MONITORING WELL PERMITS</b>					
	SBMWP05	Soil Boring/Monitoring Well Permit		PERMIT	\$219.16
	SBMWP10	Permit Fee (copy of permit & fee receipt required)		PERMIT FEE	PERMIT FEE
<b>21 ACCESS AGREEMENTS</b>					
	AA05	Access Agreements		PROPERTY	\$357.96
<b>22 SOIL INVESTIGATION REPORT</b>					
	SIR05	Soil Investigation Report		REPORT	\$2,966.98
<b>23 SOIL AND GROUNDWATER INVESTIGATION REPORT</b>					
	SGIR05	Soil and Groundwater Investigation Report		REPORT	\$4,422.81
<b>24 LIMITED SOIL EXCAVATION</b>					
<b>CONSULTANT SERVICES</b>					
	LSE05	Consultant Oversight for Limited Soil Excavation		TON	\$4.38
	LSE10	Primary Mob/Demob		SITE	\$740.96
<b>COMMODITY SERVICES</b>					
	LSE13	Laboratory (see task 24 total on lab schedule)		LAB SCHEDULE	
	LSE15	Limited Soil Excavation		TON	\$43.94
<b>25 REMEDIATION SYSTEM SHUT DOWN</b>					
	SSD05	Permanent		SITE	\$975.77
	SSD10	Temporary		SITE	\$293.25
	SSD15	Primary Mob/Demob		SITE	\$349.61
<b>26 SITE SPECIFIC RCL CALCULATIONS FOR DIRECT CONTACT RISK</b>					

## SCHEDULE OF USUAL AND CUSTOMARY COSTS

TASK	TASK DESCRIPTION	ACTIVITY REFERENCE CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	REIMBURSABLE UNIT COST	MAXIMUM COST
		SSRCL05	SSRCL Calculations	SITE	\$344.39	
27	CLAIM SUBMITTAL	CS05	Claim Submittal	CLAIM	\$521.80	
28	STANDARDIZED INVOICE	BS05	Standardized Invoice	INVOICE	\$15.65	
29	OCCURRENCE CLASSIFICATION	OC05	Occurrence Classification	LETTER/STATUS UPDATE	\$111.67	
30	MEETING WITH REGULATORS	MR05	Meeting with Regulators	MEETING	\$311.00	
31	CONSULTANT OVERNIGHT PER DIEM	COPD05	Overnight	NIGHT	\$101.23	
32	DEED RESTRICTION PREPARATION	DRP05	Deed Restriction Preparation	DEED	\$158.63	
33	SCHEDULE OF LABORATORY MAXIMUMS			SCHEDULE	SEE ATTACHED SCHEDULE	
34	CONSULTANT INCREMENTAL MOB/DEMOB	IMD05	Incremental Mob/Demob	SITE	\$183.68	
35	CAP MAINTENANCE PLAN	CMP05	CAP MAINTENANCE PLAN	PLAN	\$285.00	
36	CHANGE ORDER REQUEST	COR05	CHANGE ORDER REQUEST (includes cost cap exceedance requests)	CHANGE ORDER	\$340.00	

REIMBURSEMENT COST SPECIFICATIONS

TASK 33

MATRIX	ANALYTE REFERENCE CODE	REIMBURSABLE ANALYTE	UNITS	LAB COST	MAXIMUM REIMBURSABLE UNIT COST	TASK 24
AIR	A1	Benzene	SAMPLE	\$40.00	\$40.00	TASK 24
	A2	BETX	SAMPLE	\$44.00	\$44.00	
	A3	GRO	SAMPLE	\$41.00	\$41.00	
	A4	VOCS	SAMPLE	\$64.00	\$64.00	
WATER	W1	GRO/PVOC	SAMPLE	\$26.00	\$26.00	TASK 24
	W2	PVOC	SAMPLE	\$24.00	\$24.00	
	W3	PVOC + 1,2 DCA	SAMPLE	\$39.00	\$39.00	
	W4	PVOC + Naphthalene	SAMPLE	\$27.00	\$27.00	
	W5	VOC	SAMPLE	\$64.00	\$64.00	
	W6	PAH	SAMPLE	\$65.00	\$65.00	
	W7	Lead	SAMPLE	\$11.00	\$11.00	
	W8	Cadmium	SAMPLE	\$12.00	\$12.00	
	W9	Hardness	SAMPLE	\$11.00	\$11.00	
	W10	BOD, Total	SAMPLE	\$21.00	\$21.00	
	W11	Nitrate	SAMPLE	\$10.00	\$10.00	
	W12	Total Kjeldahl	SAMPLE	\$18.00	\$18.00	
	W13	Ammonia	SAMPLE	\$15.00	\$15.00	
	W14	Sulfate	SAMPLE	\$9.00	\$9.00	
	W15	Iron	SAMPLE	\$9.00	\$9.00	
	W16	Manganese	SAMPLE	\$9.00	\$9.00	
	W17	Alkalinity	SAMPLE	\$9.00	\$9.00	
	W18	methane	SAMPLE	\$41.00	\$41.00	
	W19	Phosphorous	SAMPLE	\$16.00	\$16.00	
	W20	VOC Method 524.2	SAMPLE	\$157.00	\$157.00	
	W21	EDB Method 504	SAMPLE	\$85.00	\$85.00	
SOILS	S1	GRO	SAMPLE	\$22.00	\$22.00	TASK 24
	S2	DRO	SAMPLE	\$27.00	\$27.00	
	S3	GRO/PVOC	SAMPLE	\$25.00	\$25.00	
	S4	PVOC	SAMPLE	\$23.00	\$23.00	
	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$44.00	\$44.00	
	S6	PVOC + Naphthalene	SAMPLE	\$32.00	\$32.00	
	S7	VOC	SAMPLE	\$64.00	\$64.00	
	S8	SPLP Extraction VOC only	SAMPLE	\$45.00	\$45.00	
	S9	PAH	SAMPLE	\$65.00	\$65.00	
	S10	Lead	SAMPLE	\$11.00	\$11.00	
	S11	Cadmium	SAMPLE	\$13.00	\$13.00	
	S12	Free Liquid	SAMPLE	\$10.00	\$10.00	
	S13	Flash Point	SAMPLE	\$23.00	\$23.00	
	S14	Grain Size - dry	SAMPLE	\$38.00	\$38.00	
	S15	Grain Size - wet	SAMPLE	\$51.00	\$51.00	
	S16	Bulk Density	SAMPLE	\$12.00	\$12.00	
	S17	Permeability	SAMPLE	\$37.00	\$37.00	
	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$18.00	\$18.00	
	S19	Nitrogen as Ammonia	SAMPLE	\$15.00	\$15.00	
	S20	% Organic Matter	SAMPLE	\$26.00	\$26.00	
	S21	TOC as NPOC	SAMPLE	\$51.00	\$51.00	
	S22	Soil Moisture Content	SAMPLE	\$6.00	\$6.00	
	S23	Air Filled Porosity	SAMPLE	\$23.00	\$23.00	
	S24	% Total Solids	SAMPLE	\$6.00	\$6.00	



Usual & Customary Standardized Invoice

Commerce #: [REDACTED] Vendor Name: [REDACTED]  
 BRRT's #: [REDACTED] Invoice #: [REDACTED]  
 Site Name: [REDACTED] Invoice Date: [REDACTED]  
 Site Address: [REDACTED] Check #: [REDACTED]

Personal information you provide may be used for a secondary purposes [Privacy Law, s. 15.04 (1) (m), Stats.]

TASK CODE/ACTIVITY REFERENCE CODE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSEABLE UNIT COST	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED
<b>1 GROUNDWATER SAMPLING</b>						
GS05	Sample Collection	WELL	\$64.50		\$	\$ -
GS10	Incremental Sample Collection (natural attenuation)	WELL	\$42.40		\$	\$ -
GS15	Incremental Sample Collection (cadmium & lead)	WELL	\$23.38		\$	\$ -
GS20	Measure Water Levels (for wells not being sampled)	WELL	\$13.05		\$	\$ -
GS25	Primary Mob/Demob	SITE	\$487.36		\$	\$ -
GS30	Temp Well Abandonment	WELL	\$24.00		\$	\$ -
<b>2 OPERATION &amp; MAINTENANCE REPORTING</b>						
OMR05	Annual GW Monitoring	REPORT	\$733.66		Current Invoice Amount	\$
OMR10	Annual GW Monitoring (DNR Form 4400-194) with LNAPL Removal per SIR guidance document (RR-628)	REPORT	\$926.72		Current Invoice Amount	\$
<b>3 LNAPL ASSESSMENT &amp; REMOVAL</b>						
LAR05	Removal Activity (Limited to 12 per site)	WELL	\$42.37		\$	\$ -
LAR06	LNAPL Sample Collection (1 per site)	SITE	\$18.30		\$	\$ -
LAR10	Primary Mob/Demob	SITE	\$389.27		\$	\$ -
<b>4 WASTE DISPOSAL</b>						
<b>CONSULTANT SERVICES</b>						
WD05	Consultant Coordination	SITE	\$122.10		\$	\$ -
<b>COMMODITY SERVICES</b>						
WD10	Groundwater Sample and/or Purge	DRUM	\$79.94		\$	\$ -
WD15	Drill Cuttings	DRUM	\$138.80		\$	\$ -
WD20	Free Product	DRUM	\$148.19		\$	\$ -
WD25	Primary Mob/Demob	SITE	\$188.87		\$	\$ -
<b>5 CLOSURE REQUEST</b>						
CR05	Primary Closure Request	SUBMITTAL	\$1,841.97		Current Invoice Amount	\$
CR10	Closure Request with LNAPL Reporting (incremental to CR05)	SUBMITTAL	\$1,025.87		Current Invoice Amount	\$
CR15	GIS Packet Submittal (For Source Property only)	PACKET	\$451.88		Current Invoice Amount	\$
CR20	GIS Packet Submittal (For off-site Properties only)	PER ADDITIONAL PROPERTY	\$198.29		Current Invoice Amount	\$
<b>6 LETTER REPORT/ADDENDUM</b>						
LRA05	Letter Report/Addendum	LETTER	\$925.68		Current Invoice Amount	\$
<b>7 REGULATORY CORRESPONDENCE</b>						
RC05	Regulatory Correspondence	LETTER/STATUS UPDATE	\$114.80		\$	\$ -

Effective Schedule Date: July 2007 to December 2007  
Schedule #3

TASK CODE/ACTIVITY REFERENCE CODE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSEABLE UNIT COST	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED
<b>8 WELL ABANDONMENT</b>						
CONSULTANT SERVICES						
WAB05	Coordination	SITE	\$145.06		\$	\$ -
WAB10	Water column < 30 ft	FT	\$2.19		\$	\$ -
WAB15	Water column > 30 ft	FT	\$7.83		\$	\$ -
WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	BAG	\$9.02		\$	\$ -
WAB25	Portland Cement (94lb bag)	BAG	\$6.07		\$	\$ -
WAB30	Primary Mob/Demob	SITE	\$250.47		\$	\$ -
COMMODITY SERVICES						
WAB35	Well Abandonment Mob/Demob	SITE	\$232.70		\$	\$ -
WAB40	Well Abandonment (2 inch)	FT	\$4.90		\$	\$ -
WAB45	Well Abandonment (4 inch)	FT	\$5.71		\$	\$ -
WAB50	Well Abandonment (6 inch)	FT	\$7.06		\$	\$ -
<b>9 INVESTIGATION WORKPLAN PREPARATION</b>						
IWP05	Investigation Workplan Preparation	REPORT	\$1,293.03		Current Invoice Amount	\$ -
<b>10 INITIAL SITE SURVEY - FEATURES AND WELL ELEVATIONS</b>						
CONSULTANT SERVICES						
IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	SURVEY	\$104.36			\$ -
IS10	Subsequent Surveys	WELL	\$98.10			\$ -
COMMODITY SERVICES						
IS15	Initial Survey	SURVEY	\$1,043.61			\$ -
<b>11 POTABLE WELL FIELD RECONNAISSANCE</b>						
PWFR05	Potable Well Field Reconnaissance	SITE	\$519.72			\$ -
<b>12 DIRECT PUSH</b>						
CONSULTANT SERVICES						
DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	FT	\$4.17			\$ -
DP10	> 24 ft bgs W/ Continuous Soil Sampling	FT	\$4.70			\$ -
DP15	Groundwater Profiling (No Soil Sampling)	FT	\$1.98			\$ -
DP20	Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	EACH	\$32.04			\$ -
DP25	Temporary Well Installation	EACH	\$44.35			\$ -
DP30	Primary Mob/Demob	SITE	\$456.06			\$ -
COMMODITY SERVICES						
DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	FT	\$6.16			\$ -
DP40	> 24 ft bgs W/ Continuous Soil Sampling	FT	\$8.04			\$ -
DP45	Groundwater Profiling (no soil sampling)	FT	\$5.22			\$ -
DP50	Groundwater Sample Collection (cost for tubing)	FT	\$0.31			\$ -
DP55	Expendable Drive Point	EACH	\$8.35			\$ -
DP60	Borehole Abandonment	FT	\$0.63			\$ -
DP65	Concrete Penetration	EACH	\$10.44			\$ -
DP70	Groundwater Sample Collection (to be used in conjunction with activity DP35 or DP40)	EACH	\$24.32			\$ -
DP75	Temporary Well Installation (use DP45 to advance this borehole)	FT	\$3.65			\$ -
DP80	Mob/Demob (Includes Decon)	SITE	\$275.30			\$ -

TASK CODE/ACTIVITY REFERENCE CODE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSEABLE UNIT COST	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED
<b>13 DRILLING</b>						
<b>CONSULTANT SERVICES</b>						
<b>13.a CONSULTANT OVERSIGHT DRILLING IN UNCONSOLIDATED SOILS - WITH SOIL SAMPLING</b>						
DR05	For depth interval 0 - 25 ft bgs	FT	\$4.70		\$ -	\$ -
DR10	For depth interval 26 - 50 ft bgs	FT	\$5.01		\$ -	\$ -
DR15	For depth interval 51 - 75 ft bgs	FT	\$6.37		\$ -	\$ -
DR20	Primary Mob/Demob	SITE	\$456.06		\$ -	\$ -
<b>13.b CONSULTANT OVERSIGHT DRILLING IN UNCONSOLIDATED SOILS - WITHOUT SOIL AND/OR GROUNDWATER SAMPLING</b>						
DR25	Consultant Oversight	FT	\$1.36		\$ -	\$ -
DR30	Primary Mob/Demob	SITE	\$377.79		\$ -	\$ -
<b>13.c CONSULTANT OVERSIGHT DRILLING IN BEDROCK</b>						
DR35	Consultant Oversight	FT	\$5.43		\$ -	\$ -
DR40	Primary Mob/Demob	SITE	\$456.06		\$ -	\$ -
<b>COMMODITY SERVICES</b>						
<b>13.d DRILLING IN UNCONSOLIDATED SOILS - WITH SOIL SAMPLING</b>						
DR45	0 - 25 ft bgs	FT	\$13.15		\$ -	\$ -
DR50	26 - 50 ft bgs	FT	\$13.67		\$ -	\$ -
DR55	51 - 75 ft bgs	FT	\$16.59		\$ -	\$ -
<b>13.e DRILLING IN UNCONSOLIDATED SOILS - WITHOUT SOIL AND/OR GROUNDWATER SAMPLING</b>						
DR60	Drilling In Unconsolidated Soils	FT	\$10.33		\$ -	\$ -
<b>13.f DRILLING IN BEDROCK</b>						
DR65	Drilling in Bedrock	FT	\$29.53		\$ -	\$ -
DR70	Bedrock Drilling Setup Charge	EACH	\$104.36		\$ -	\$ -
DR75	Air Compressor	DAY	\$317.05		\$ -	\$ -
<b>14 MONITORING WELL INSTALLATION</b>						
<b>CONSULTANT SERVICES</b>						
<b>CONSULTANT OVERSIGHT MONITORING WELL INSTALLATION</b>						
MWI05	0 - 25 ft bgs	FT	\$3.44		\$ -	\$ -
MWI10	26 - 75 ft bgs	FT	\$2.40		\$ -	\$ -
<b>COMMODITY SERVICES</b>						
MWI15	2 Inch PVC Casing	FT	\$11.79		\$ -	\$ -
MWI20	Well Development	WELL	\$115.32		\$ -	\$ -
MWI25	Mob/Demob (For development of grout or slurry sealed wells)	SITE	\$295.34		\$ -	\$ -
<b>15 MISCELLANEOUS DRILLING ACTIVITIES AND SUPPLIES</b>						
MDT05	Drill Rig Mob/Demob (Includes decontamination)	MOB/DEMOB	\$664.78		\$ -	\$ -
MDT10	Well Cover/flushmount	EACH	\$131.49		\$ -	\$ -
MDT15	Stickup Well Cover	EACH	\$122.42		\$ -	\$ -
MDT20	Bumper Guard Posts	EACH	\$41.74		\$ -	\$ -
MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	EACH	\$125.75		\$ -	\$ -
MDT30	Well Repair (Department approval is required prior to conducting this activity.)	LUMP SUM	\$65.75		\$ -	\$ -
MDT35	Borehole Abandonment	FT	\$3.55		\$ -	\$ -
MDT40	Concrete Penetration	EACH	\$43.52		\$ -	\$ -
MDT41	Private Utility Locate	EACH	\$104.36		\$ -	\$ -
MDT45	Pad Locks	EACH	\$7.10		\$ -	\$ -

Effective Schedule Date: July 2007 to December 2007  
Schedule #3

TASK CODE/ACTIVITY REFERENCE CODE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSEABLE UNIT COST	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED
<b>16 HAND AUGER BORING</b>						
HA05	Hand Augering	BORING	\$38.09		\$	\$ -
HA10	Primary Mob/Demob	SITE	\$422.66		\$	\$ -
<b>17 SURFACE SOIL/SEDIMENT/WATER SAMPLING</b>						
SSWS05	Sampling	SAMPLE LOCATION	\$19.10		\$	\$ -
SSWS10	Primary Mob/Demob	SITE	\$330.82		\$	\$ -
<b>18 VAPOR SCREENING</b>						
VS05	Vapor Screening	SITE	\$189.21		\$	\$ -
<b>19 HYDRAULIC CONDUCTIVITY TESTING</b>						
HCT05	Hydraulic Conductivity Testing	WELL	\$52.18		\$	\$ -
HCT10	Mob/Demob	SITE	\$509.28		\$	\$ -
<b>20 SOIL BORING/MONITORING WELL PERMITS</b>						
SBMWP05	Soil Boring/Monitoring Well Permit	PERMIT	\$219.16		\$	\$ -
SBMWP10	Permit Fee (copy of permit & fee receipt required)	PERMIT FEE	PERMIT FEE		\$	\$ -
<b>21 ACCESS AGREEMENTS</b>						
AA05	Access Agreements	PROPERTY	\$357.96		\$	\$ -
<b>22 SOIL INVESTIGATION REPORT</b>						
SIR05	Soil Investigation Report	REPORT	\$2,966.98	Current Invoice Amount	\$	\$
<b>23 SOIL AND GROUNDWATER INVESTIGATION REPORT</b>						
SGIR05	Soil and Groundwater Investigation Report	REPORT	\$4,422.81	Current Invoice Amount	\$	\$
<b>24 LIMITED SOIL EXCAVATION</b>						
<b>CONSULTANT SERVICES</b>						
LSE05	Consultant Oversight for Limited Soil Excavation	TON	\$4.38		\$	\$ -
LSE10	Mob/Demob	SITE	\$740.96		\$	\$ -
<b>COMMODITY SERVICES</b>						
LSE13	Laboratory	LAB SCHEDULE	See Lab Schedule Task 24 total		\$	\$ -
LSE15	Limited Soil Excavation	TON	\$43.94		\$	\$ -
<b>25 REMEDIATION SYSTEM SHUT DOWN</b>						
SSD05	Permanent	SITE	\$975.77		\$	\$ -
SSD10	Temporary	SITE	\$293.25		\$	\$ -
SSD15	Primary Mob/Demob	SITE	\$349.61		\$	\$ -
<b>26 SITE SPECIFIC RCL CALCULATIONS FOR DIRECT CONTACT RISK</b>						
SSRCL05	SSRCL Calculations	SITE	\$344.39		\$	\$ -
<b>27 CLAIM SUBMITTAL</b>						
CS05	Claim Submittal	CLAIM	\$521.80		\$	\$ -
<b>28 STANDARDIZED INVOICE</b>						
SI05	Standardized Invoice	INVOICE	\$15.65		\$	\$ -
<b>29 OCCURRENCE CLASSIFICATION</b>						
OC05	Occurrence Classification	LETTER/STATUS UPDATE	\$111.67		\$	\$ -
<b>30 MEETING WITH REGULATORS</b>						
MR05	Meeting with Regulators	MEETING	\$311.00		\$	\$ -

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Schedule #3

TASK CODE/ACTIVITY REFERENCE CODE	TASK DESCRIPTIONS/ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAXIMUM REIMBURSEABLE UNIT COST	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED	
<b>31 CONSULTANT OVERNIGHT PER DIEM</b>							
COPD05	Overnight	NIGHT	\$101.23		\$	\$ -	
<b>32 DEED RESTRICTION PREPARATION</b>							
DRP05	Deed Restriction Preparation	DEED	\$158.63		\$	\$ -	
<b>33</b>	<b>SCHEDULE OF LABORATORY MAXIMUMS</b>	<b>SEE ATTACHED SCHEDULE</b>				<b>\$</b>	<b>-</b>
<b>34 CONSULTANT INCREMENTAL MOB/DEMOB</b>							
IMD05	Incremental Mob/Demob	SITE	\$183.68		\$	\$ -	
<b>35 CAP MAINTENANCE PLAN</b>							
CMP05	Cap Maintenance Plan	PLAN	\$285.00		\$	\$ -	
<b>36 CHANGE ORDER REQUEST (Includes cost cap exceedence requests)</b>							
COR05	Change Order Request	CHANGE ORDER	\$340.00		\$	\$ -	
<b>TOTAL AMOUNT CLAIMED</b>						<b>\$</b>	<b>-</b>

Effective Schedule Date: July 2007 to December 2007  
Schedule #3

MATRIX	ANALYTE REFERENCE CODE	REIMBURSABLE ANALYTE	UNITS	MAXIMUM REIMBURSABLE UNIT COST	UNITS INVOICED	UNIT COST CLAIMED	AMOUNT CLAIMED TASK 33	AMOUNT CLAIMED TASK 24
AIR	A1	Benzene	SAMPLE	\$40.00		\$	\$	-
	A2	BETX	SAMPLE	\$44.00		\$	\$	-
	A3	GRO	SAMPLE	\$41.00		\$	\$	-
	A4	VOC's	SAMPLE	\$64.00		\$	\$	-
WATER	W1	GRO/PVOC	SAMPLE	\$26.00		\$	\$	-
	W2	PVOC	SAMPLE	\$24.00		\$	\$	-
	W3	PVOC + 1,2 DCA	SAMPLE	\$39.00		\$	\$	-
	W4	PVOC + Naphthalene	SAMPLE	\$27.00		\$	\$	-
	W5	VOC	SAMPLE	\$64.00		\$	\$	-
	W6	PAH	SAMPLE	\$65.00		\$	\$	-
	W7	Lead	SAMPLE	\$11.00		\$	\$	-
	W8	Cadmium	SAMPLE	\$12.00		\$	\$	-
	W9	Hardness	SAMPLE	\$11.00		\$	\$	-
	W10	BOD, Total	SAMPLE	\$21.00		\$	\$	-
	W11	Nitrate	SAMPLE	\$10.00		\$	\$	-
	W12	Total Kjeldahl	SAMPLE	\$18.00		\$	\$	-
	W13	Ammonia	SAMPLE	\$15.00		\$	\$	-
	W14	Sulfate	SAMPLE	\$9.00		\$	\$	-
	W15	Iron	SAMPLE	\$9.00		\$	\$	-
	W16	Manganese	SAMPLE	\$9.00		\$	\$	-
	W17	Alkalinity	SAMPLE	\$9.00		\$	\$	-
	W18	Methane	SAMPLE	\$41.00		\$	\$	-
	W19	Phosphorous	SAMPLE	\$16.00		\$	\$	-
	W20	VOC Method 524.2	SAMPLE	\$157.00		\$	\$	-
	W21	EDB Method 504	SAMPLE	\$85.00		\$	\$	-
SOILS	S1	GRO	SAMPLE	\$22.00		\$	\$	-
	S2	DRO	SAMPLE	\$27.00		\$	\$	\$0.00
	S3	GRO/PVOC	SAMPLE	\$25.00		\$	\$	\$0.00
	S4	PVOC	SAMPLE	\$23.00		\$	\$	\$0.00
	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$44.00		\$	\$	\$0.00
	S6	PVOC + Naphthalene	SAMPLE	\$32.00		\$	\$	\$0.00
	S7	VOC	SAMPLE	\$64.00		\$	\$	\$0.00
	S8	SPLP Extraction VOC only	SAMPLE	\$45.00		\$	\$	\$0.00
	S9	PAH	SAMPLE	\$65.00		\$	\$	\$0.00
	S10	Lead	SAMPLE	\$11.00		\$	\$	\$0.00
	S11	Cadmium	SAMPLE	\$13.00		\$	\$	\$0.00
	S12	Free Liquid	SAMPLE	\$10.00		\$	\$	\$0.00
	S13	Flash Point	SAMPLE	\$23.00		\$	\$	\$0.00
	S14	Grain Size - dry	SAMPLE	\$38.00		\$	\$	\$0.00
	S15	Grain Size - wet	SAMPLE	\$51.00		\$	\$	\$0.00
	S16	Bulk Density	SAMPLE	\$12.00		\$	\$	\$0.00
	S17	Permeability	SAMPLE	\$37.00		\$	\$	\$0.00
	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$18.00		\$	\$	\$0.00
	S19	Nitrogen as Ammonia	SAMPLE	\$15.00		\$	\$	\$0.00
	S20	% Organic Matter	SAMPLE	\$26.00		\$	\$	\$0.00
	S21	TOC as NPOC	SAMPLE	\$51.00		\$	\$	\$0.00
	S22	Soil Moisture Content	SAMPLE	\$6.00		\$	\$	\$0.00
	S23	Air Filled Porosity	SAMPLE	\$23.00		\$	\$	\$0.00
	S24	% Total Solids	SAMPLE	\$6.00		\$	\$	\$0.00
	S25	Field Capacity	SAMPLE	\$25.00		\$	\$	\$0.00
	S26	TCLP Lead	SAMPLE	\$74.00		\$	\$	\$0.00
	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$24.00		\$	\$	\$0.00
	S28	TCLP Cadmium	SAMPLE	\$74.00		\$	\$	\$0.00
	S29	TCLP Benzene	SAMPLE	\$74.00		\$	\$	\$0.00
LNAPL Fluid Property Site	LFPS01	Viscosity	SAMPLE					
		Density	SAMPLE					
		Interfacial tension I (LNAPL/water [dyne/cm])	SAMPLE	\$500.00			\$	
		Interfacial tension II (LNAPL/air [dyne/cm])	SAMPLE					
		Interfacial tension III (water/air [dyne/cm])	SAMPLE					
TASK 33 TOTAL					\$			
TASK 24 TOTAL					\$			
TOTAL LAB CHARGES							\$	