State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor Daniel L. Meyer, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



December 11, 2018

Claim: DC-648 BRRTS # 02-41-246246

Brian Cass OHM Holdings, LLC W229 N2494 Hwy F Waukesha, WI 53186

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for OHM West Allis- Success, Inc.

Dear Mr. Cass,

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 12/29/2016 and was placed in the payment waiting list based on that date. The audit of this claim is complete. Following is a summary of the audited expenses and payment:

Cost Category	Costs Claimed	Audited Eligible Costs	Ineligible Costs
Air/Vapor Investigation	\$16,098.95	\$16,098.95	1
Air/Vapor Remediation	\$28,848.53	\$28,848.53	-
Miscellaneous Costs	\$7,195.80	\$7,195.80	-
Totals	\$52,143.28	\$52,143.28	-
Minus Deductible*		\$4,171.46	
Base Reimbursement		\$47,971.82	
Minus Penalties		-	
Total Payment Amount		\$47,971.82	

Total DERF eligible expenses for site:	
Deductible required for current claim:	8%

<sup>\*</sup>Deductible rates are established in s. 292.65(8)(e), Wis. Stats.

Maximum total reimbursement allowed per site is \$500,000 per s. 292.65 (8)(f), Wis. Stats.

Payment will be issued and mailed to Payee, OHM Holdings, LLC, within 2 weeks of this letter. If you have questions about the audit, please feel free to contact me at (608)266-1967.



Sincerely,

## Sandy Chancellor

Sandy Chancellor, Fund Manager Dry Cleaner Environmental Response Program Bureau of Community Financial Assistance

(26) phone: (608) 266-1967

( e-mail: sandra.chancellor@wisconsin.gov

cc: Wayne Fassbender – EnviroForensics Brian Kappen - EnviroForensics

J. Hnat – DNR