December 11, 2018
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 | - |
| 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: | $8 \%$ |

*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
(些) phone: (608) 266-1967
(巨) e-mail: sandra.chancellor@wisconsin.gov
cc: Wayne Fassbender - EnviroForensics
Brian Kappen - EnviroForensics
J. Hnat - DNR

