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

Tony Evers, Governor Preston D. Cole, Secretary

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



June 11, 2019

Claim: DC-658 BRRTS # 02-68-297669

Greg Butts
WBLP Delaware Limited Partnership
4811 S. 76<sup>th</sup> St., Suite 211
Greenfield, WI 53200

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner

Environmental Response Fund for the former Bask Dry Cleaners at Westbrook

**Shopping Center** 

Dear Mr. Butts,

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 02/10/2017 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
Groundwater Investigation	\$60,639.58	\$60,639.58	H
Air/Vapor Investigation	\$44,442.16	\$44,442.16	-
Air/Vapor Remediation	\$25,669.18	\$25,669.18	-
Lab & Other Analysis	\$19,531.50	\$19,531.50	-
Totals	\$150,282.42	\$150,282.42	-
Minus Deductible*		\$12,383.25	
Base Reimbursement		\$137,899.17	
Minus Penalties		-	
Total Payment Amount		\$137,899.17	

Total DERF eligible expenses for site:	\$418,032.02	
	8% of costs \$200,000 to	
Deductible required for current claim:	\$400,000	
	10% of costs above	
Deductible required for current claim:	\$400,000	

<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, WBLP Delaware Limited Partnership at the address listed above, within 2 weeks of this letter. If you have questions about the audit, please feel free to contact me at (608)266-1967.

Sincerely,

Dry Cleaner Environmental Response Fund Manager

Bureau of Community Financial Assistance

Sandy Chancellow

phone: (608) 266-1967

e-mail: sandra.chancellor@wisconsin.gov

cc: Patrick Allenstein – KPRG & Associates

Jim Delwiche - DNR