



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary

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January 24, 2006

Ref: DC-113
BRRTS# 02-41-000676

Ms. Dorothy and Mr. Sam Gruichich
Dorothy G. Corporation
9508 W. Greenfield Avenue
West Allis, WI 53214

Subject: Dry Cleaner Environmental Response Audit letter for
Redi-Quick Dry Cleaner

Dear Mr. & Ms. Gruichich:

I have completed the audit of your application for reimbursement from the Dry Cleaner Environmental Response Fund (DERF) program. I am sorry for the delay in getting this information back to you. The following is a summary of your audited expenses:

Cost Category	Costs Claimed	Audited Eligible Costs	Audited Ineligible Costs	Penalties (Ineligible x 50%)
Soil Investigation	\$ 6,457.83	\$ 6,457.83		
Groundwater Investigation	\$27,148.54	\$27,148.54		
Laboratory and Other Analysis	\$ 2,372.00	\$ 2,372.00		
Totals	\$35,978.37	\$35,978.37		
Minus Deductible		\$ 1,286.50		
Base Reimbursement		\$34,691.87		
Minus Penalties		-		
Total Approved Reimbursement		\$34,691.87		

For site investigation costs a \$10,000 deductible is applied to costs claimed up to \$200,000 per section 292.65 (8)(e) Wis. Stats. Your eligible expenses from your first claim (DCP-017) came to \$8,713.50, added to the deductible from this claim \$1,286.50, total to the \$10,000 mandatory deductible per the same code reference stated earlier. This will mean that you now have \$44,691.87 worth of eligible expenses and you will not have a deductible for the next \$155,308.13 worth of eligible future claims.



Page 2
Dorothy G Corp

There were no ineligible claims in this reimbursement request.

If you receive any response from the insurance company about your pending claim please make a copy and include that information in your next DERF reimbursement claim.

You should be receiving a check for \$34,691.87 within ten days of receiving this audit letter. If you have questions about the audit, please feel free to contact me at (608) 266-1967 or at the address indicated at the top of the first page.

Sincerely,

Jeff Soellner, Fund Manager
Dry Cleaner Environmental Response Program
Bureau of Community Financial Assistance

cc: Terry Evanson – RR/3
Binyoti Amungwafor – SER - Milwaukee