



06/12/2019

Claim: DC-696
 BRRTS # 02-49-544893

Lois Baldwin
 The Laundry Basket
 517 South 4th St.
 Luck, WI 54853

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for The Laundry Basket- Luck, WI

Dear Ms. Baldwin,

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 04/15/2019 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 Remediation | \$6,560.00 | \$6,560.00 | - |
| Air Vapor Investigation | \$1,400.00 | \$1,400.00 | - |
| Laboratory & Other Analysis | \$1,784.00 | \$1,784.00 | - |
| Misc. Costs | \$420.00 | \$420.00 | - |
| Totals | \$10,164.00 | \$10,164.00 | - |
| Minus Deductible* | | \$813.12 | |
| Base Reimbursement | | \$9,350.88 | |
| Minus Penalties | | - | |
| Total Payment Amount | | \$9,350.88 | |

| | |
|---|----------------------------|
| Total DERF eligible expenses for site: | \$258,837.49 |
| Deductible required for current claim: | 8% on costs over \$200,000 |

*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.

A decrease in the amount of revenues in the Dry Cleaner Environmental Response Fund has resulted in insufficient funds to pay current claims. As a result, I am unable to send the reimbursement until there are sufficient revenues in the account. As the bulk of the fees are paid to the fund on a quarterly basis, I will disburse funds on or about: February 1, May 1, August 1 and November 1. Each quarter, eligible claims will be paid the order received. I estimate that payment

will be made on this claim in the August 2024 disbursement. ***Please note that it may be earlier or later depending on revenue levels.***

If you would like to keep track of where your claim is in our payment queue, that information can be found on the DNR's DERF website at: <https://dnr.wi.gov/Aid/DERF.html>. Click on the **Fund Stats** tab, **Reimbursement Requests Pending**.

Once funds are available, the reimbursement check for this claim will be mailed to MSA Professional Services. If you have questions about the audit, please free to contact me at (608) 266-1967 or sandra.chancellor@wisconsin.gov.

Sincerely,



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

cc: Jayne Englebert- MSA
Phil Richard – DNR