



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

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Telephone 608-266-1967
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TTY Access via relay - 711

May 24, 2010

Ref: DC-353 BRRTS # 02-41-545142
FID - 241398630

Mr. Harold J. Shipshock
Master Dry Cleaners
N57 W26389 Mount Du Lac Dr.
Sussex, WI 53089

Subject: Dry Cleaner Environmental Response Fund (DERF) Reimbursement Audit Letter
for Master Dry Cleaners at 6326 W. Bluemound Rd in Wauwatosa

Dear Mr. Shipshock,

I have completed the audit of your application for reimbursement from the Dry Cleaner Environmental Response Fund (DERF) Program. Following is a summary of your audited expenses:

Cost Category	Costs Claimed	Audited Eligible Costs	Audited Ineligible Costs	Penalties (Ineligible x 50%)
Soil Investigation	\$ 502.50	\$ 502.50		
Groundwater Investigation	\$22,569.50	\$22,569.50		
Air/Vapor Investigation	\$ 2,560.18	\$ 2,560.18		
Laboratory and Other Analysis	\$ 2,891.08	\$ 2,891.08		
Totals	\$28,523.26	\$28,523.26		
Minus Deductible		DC-280		
Base Reimbursement		\$28,523.26		
Minus Penalties		-		
Total Approved Reimbursement		\$28,523.26		

Your total eligible expenses for this site are \$60,661.81 to date. At this site there was a \$10,000 deductible (DC-280) and there will be no more deductible withdrawn until \$200K worth of eligible expenses has been reached for this site. The values of the deductibles are all established in the WI State Statute section 292.65 (8)(e).

You should receive your reimbursement check for \$28,523.26 within 2 weeks of receiving this letter. If you have questions about the audit, please feel free to contact me at (608) 266-1967 or at the address indicated on the top of the first page.

Sincerely,



Jillian Steffes, Fund Manager
Dry Cleaner Environmental Response Program
Bureau of Community Financial Assistance

ecc: Terry Evanson – DNR – Madison
Pam Mylotta – DNR – Milwaukee
Nancy Hirlemann – Sigma Environmental

Mylotta, Pamela A - DNR

From: Steffes, Jillian - DNR
Sent: Monday, May 24, 2010 4:19 PM
To: Evanson, Theresa A - DNR; Mylotta, Pamela A - DNR; Nancy Hirlemann
Subject: DERF - DC-353 Master Dry Cleaners Reimb Claim Audit Letter (WDNR BRRTS # 02-41-545142)

Attachments: DC-353 Master DC.pdf

I have finished my review of DC-353, second SI reimbursement claim for Master Dry Cleaners site. Please find attached an electronic copy of my letter, going in the mail this afternoon. Reimbursement check will be sent shortly.



DC-353 Master
DC.pdf (142 KB)

Any questions? Let me know.

Jillian Steffes

Dry Cleaner Environmental Response Fund (DERP) Manager
Bureau of Community Financial Assistance
Wisconsin Department of Natural Resources

(☎) phone: (608) 266-1967 (Madison) or (715) 365-8910 (Rhinelander)

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DERP on the Web! - <http://www.dnr.state.wi.us/org/aw/rr/financial/dryclean.html>