



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott Walker, Governor
Cathy Stepp, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-1967
FAX 608-267-0496
TTY Access via relay - 711

January 20, 2011

Ref: DC-400 BRRTS # 02-52-547631

Mr. James C. Small
Erhlich Family Limited Partnership
4016 North Lane
Franksville, WI 53126

Subject: Dry Cleaner Environmental Response Fund (DERF) Reimbursement Audit Letter
for Express Cleaners on North Main Street, Racine

Dear Mr. Small,

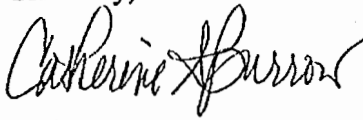
I have completed the audit of your application for reimbursement from the Dry Cleaner Environmental Response Fund (DERF) Program. Following is a summary of your audited expenses:

Cost Category	Costs Claimed	Audited Eligible Costs	Audited Ineligible Costs	Penalties (Ineligible x 50%)
Soil Investigation	\$2,044.00	\$2,044.00		
Groundwater Investigation	\$22,588.65	\$22,588.65		
Laboratory and Other Analysis	\$4,358.00	\$4,358.00		
Miscellaneous Costs	\$850.04	\$850.04		
Totals	\$29,840.69	\$29,840.69		
Minus Deductible		DC-258		
Base Reimbursement		\$29,840.69		
Minus Penalties		-		
Total Approved Reimbursement		\$29,840.69		

Your total eligible expenses for this site are \$66,814.11 to date. At this site there was a \$10,000 deductible (DC-258) and there will be no more deductible withdrawn until \$200K worth of eligible expenses has been reached for this site.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 \$29,840.69 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,



Cathy Burrow, Fund Manager
Dry Cleaner Environmental Response Program
Bureau of Community Financial Assistance

ecc: Terry Evanson – DNR – Madison
Nancy Ryan – DNR – Milwaukee
Chris Hatfield – Bonestroo
William P Scott – Gonzales, Saggio, and Harlan LLP – 225 E Michigan St, 4th Floor,
Milwaukee, WI 53202-4900