



June 10, 2019

Claim: DC-661
 BRRTS # 02-46-552192

Mr. Peter Seo
 A-1 Cleaners
 3162 Johnson Ferry Rd. Ste 500
 Marietta, GA 30062

Subject: Dry Cleaner Environmental Response Fund (DERF) Reimbursement Audit Letter for A-1 Cleaners in Mequon

Dear Mr. Seo,

The above referenced claim for Remedial Action reimbursement was received by the DNR Project Manager on 04/11/2017 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
Air/Vapor Remediation	\$7,259.50	\$7,259.50	-
Totals	\$7,259.50	\$7,259.50	-
Minus Deductible*		\$0.00	
Base Reimbursement		\$7,259.50	
Minus Penalties		-	
Total Payment Amount		\$7,259.50	

Total DERF eligible expenses for site:	\$33,940.50
Deductible required for current claim:	\$0.00

*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 2019 disbursement. **Please note that it may be 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 you at the address listed above. 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: Chris Hatfield – Stantec Consulting Services
Nancy Ryan – DNR