

**From:** Schultz, Josie M - DNR  
**Sent:** Tuesday, March 28, 2023 2:29 PM  
**To:** Ted Warpinski  
**Subject:** RE: 02-60-552193 IMOGENES CLEANING CENTER  
**Attachments:** Form 4400-237.pdf

Hi Ted,

Thank you for the conversation this morning regarding the Imogenes Cleaning Center site. I've attached Form 4400-237 to this email, which is the form you will want to submit to request a lease liability clarification letter. You will want to check the box for *lease liability clarification* under section 4 at the top of page 5; I've included a snapshot of this portion of the form (below), which states what information needs to be provided with the request.

The \$700 fee should be submitted to Denise Danelski at the Green Bay DNR office located at 2984 Shawano Ave, Green Bay, WI 54313.

If recent investigation has been performed at the property, please include this with the request as well. It looks like the most recent report DNR has is from December of 2020.

As mentioned during our call today, I will be reaching out in the near future regarding the much-needed vapor investigation. Please let me know if you have any questions while filling out the form.

Thank you,  
Josie

#### **Section 4. Request for Liability Clarification (cont.)**

- Lease liability clarification - s. 292.55, Wis. Stats. [646]
- ❖ **Include a fee of \$700 for a single Property, or \$1400 for multiple Properties and the information listed below:**
    - (1) a copy of the proposed lease;
    - (2) the name of the current owner of the Property and the person who will lease the Property;
    - (3) a description of the lease holder's association with any persons who have possession, control, or caused a hazardous substance on the Property;
    - (4) map(s) showing the Property location and any suspected or known sources of contamination detected on the Property;
    - (5) a description of the intended use of the Property by the lease holder, with reference to the maps to indicate how the use will be used. Explain how the use will not interfere with any future investigation or cleanup at the Property; and
    - (6) all reports or investigations (e.g. Phase I and Phase II Environmental Assessments and/or Site Investigations) conducted under s. NR 716, Wis. Adm. Code) that identify areas of the Property where a discharge has occurred.

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**Josie Schultz**

Cell Phone: (920) 366-5685

Josie.Schultz@Wisconsin.gov



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**From:** Ted Warpinski <taw@hallingcayo.com>  
**Sent:** Monday, March 27, 2023 3:31 PM  
**To:** Schultz, Josie M - DNR <josie.schultz@wisconsin.gov>  
**Subject:** Re: 02-60-552193 IMOGENES CLEANING CENTER

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Thanks for the quick response.

Tomorrow is good. I will plan to call you at 10am

Ted

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**From:** "Schultz, Josie M - DNR" <[josie.schultz@wisconsin.gov](mailto:josie.schultz@wisconsin.gov)>  
**Date:** Monday, March 27, 2023 at 3:19 PM  
**To:** Ted Warpinski <[taw@hallingcayo.com](mailto:taw@hallingcayo.com)>  
**Subject:** RE: 02-60-552193 IMOGENES CLEANING CENTER

Hi Ted – Yes, I must have sent it to your old email, I will update BRRTS with your new info. I'm free all day tomorrow, or 10:30-1:00 / 3:00-5:00 on Wednesday if either of those dates work.

Thanks,  
Josie

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Visit our survey at <http://dnr.wi.gov/customerurvey> to evaluate how I did.

**Josie Schultz**

Cell Phone: (920) 366-5685

[Josie.Schultz@Wisconsin.gov](mailto:Josie.Schultz@Wisconsin.gov)



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**From:** Ted Warpinski <[taw@hallingcayo.com](mailto:taw@hallingcayo.com)>  
**Sent:** Monday, March 27, 2023 3:00 PM  
**To:** Schultz, Josie M - DNR <[josie.schultz@wisconsin.gov](mailto:josie.schultz@wisconsin.gov)>  
**Subject:** 02-60-552193 IMOGENES CLEANING CENTER

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Josie,

I saw on BRRTS that you sent me an email on February 8<sup>th</sup>. It must have went to my old email address. I switched firms in October.

Do you have time for a call in the next few days to discuss the matter? I am pretty flexible.

Ted



Ted A. Warpinski  
Office [tel:\(414\)271-3400](tel:(414)271-3400), Direct – [tel:\(414\)755-5037](tel:(414)755-5037)

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