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## State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary 101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-1967
FAX 608-267-0496
TTY Access via relay - 711

October 27, 2008

Mr. Douglas Berry BMP Realty, Inc. 3319 Nobb Hill Dr. Racine, WI 53406 REF: BRRTS # 02-52-552198 (Main St, Racine)
BRRTS # 02-52-552234 (Durand Ave, Sturtevant)
BRRTS # 02-52-552196 (Durand Ave, Racine)

Subject: Potential Claim Notification for One Hour Martinizing stores at Main St, Racine; Durand Ave, Sturtevant; and Durand Ave, Racine

Dear Mr. Berry,

The purpose of this letter is to acknowledge the receipt of your potential claim notification for the Dry Cleaners Environmental Response Fund (DERF). As required by s. 292.65(4)(d), Wis. Stats., I am advising you that, based on the preliminary information you provided on the Potential Claim Notification form, I estimate that you are eligible to apply for reimbursement of eligible expenses for your sites at 301 Main St, Racine and 8516 Durand Ave, Sturtevant. I also estimate you would be eligible to apply for reimbursement of eligible expenses once we receive a completed application for your 2801 Durand Ave, Racine and 3406 Douglas Ave, Racine sites addressing the questions of a sealed floor and discharge of any dry cleaning solvent or wastewater from your dry cleaning machines to any sanitary sewer or septic tank or into the waters of this state.

The Potential Claim Notifications you submitted for your 2801 Durand Ave, Racine and 3406 Douglas Ave, Racine site (both active dry cleaning businesses) did not answer the questions regarding "Is the floor sealed?" and "Is dry cleaning solvent or wastewater from your dry cleaning machine being discharged into any sanitary sewer or septic tank or into waters of the state?" I am unable to issue a financial award in our program unless dry cleaning without a completed version of this form. A sealed floor is not required at either site at the moment since the facilities were built in 1962. The sealed floor is a requirement of newer construction, or post-closure sites. It is a requirement, however, that your facility does not discharge dry cleaning solvent or wastewater into sewer, septic or waters of the state. However, since we have received your potential claim notification before our August 30<sup>th</sup> deadline, you have met that requirement of our program.

If you wish to seek reimbursement funds from our program, you will need to submit an amended version of the Potential Claim Notification form, or clarify your answers to the above mentioned questions in a letter before we can issue a reimbursement. To help achieve this end, I have enclosed a copy of the original form we received for the 2801 Durand Ave, Racine and 3406 Douglas Ave, Racine sites. Your response can be sent directly to me;

Jillian Steffes – CF/2 Wisconsin DNR P.O. Box 7921 Madison, WI 53707-7921



Additionally, I have received confirmation from the Department of Revenue that licensing fees are currently paid up to date for the three sites listed at the top of this letter, but have not yet received word on the site at 3406 Douglas Ave, Racine. No further action is needed from you in regards to this issue at this time, but I will send a separate letter confirming that site when I am able to get a response from Department of Revenue (and when I receive the above mentioned amended form).

Due to increasing demand on the DERF for reimbursements, it is likely that reimbursements will be delayed. At this time, we are unable to predict the length of this delay in reimbursement, but audited claims will be reimbursed on a first-come, first-serve basis as funds become available.

Complete information and details of the dry-cleaning program are available on-line at <a href="http://www.dnr.state.wi.us/org/aw/rr/financial/dryclean.html">http://www.dnr.state.wi.us/org/aw/rr/financial/dryclean.html</a>.

Please keep in close contact with your DNR Project Manager, **Shanna Laube-Anderson** at **262-884-2341** in Sturtevant throughout the entire clean up and site investigation bidding process. Be sure to communicate with your DNR Project Manager because you will need his approval sign off on the site investigation <u>bid</u> before work gets started, in order to get reimbursed for any work.

Please call me (608)-266-1967 if you have any questions about the program or the reimbursement process. Thank you for participating in this important project.

Sincerely,

ecc:

Jillian Steffes

Dry Cleaning Fund Manager

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Shanna Laube-Anderson – DNR – Sturtevant