



April 30, 2019

Claim: DC-693
 BRRTS # 02-05-552214

Mark Woppert
 Smoke-Out Cleaners, Ltd.
 535 Half Mile Road, Unit 2
 Verona, WI 53593

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for Smoke-Out Cleaners- Green Bay, WI

Dear Mr. Woppert,

The above referenced claim for Site Investigation reimbursement was received by the DNR Project Manager on 02/01/2019 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
Soil Investigation	\$8,235.68	\$8,235.68	-
Groundwater Investigation	\$26,243.93	\$26,243.93	-
Air/Vapor Investigation	\$11,499.17	\$11,499.17	-
Laboratory & Other Analysis	\$10,384.00	\$10,384.00	-
Misc. Costs	\$2,922.97	\$2,922.97	-
Totals	\$59,285.75	\$59,285.75	-
Minus Deductible*		\$10,000.00	
Base Reimbursement		\$49,285.75	
Minus Penalties		-	
Total Payment Amount		\$49,285.75	

Total DERF eligible expenses for site:	\$59,285.75
Deductible required for current claim:	\$10,000.00

*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 May, 2024 disbursement. ***Please note that it may be earlier or 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 Chris Dockery, Team Bay LLC, 2105 Springcrest Place, Green Bay, WI 54304. If you have questions about the audit, please free to contact me at (608) 266-1967 or sandra.chancellor@wisconsin.gov.

Sincerely,

A handwritten signature in cursive script that reads "Sandy Chancellor".

Sandy Chancellor
Dry Cleaner Environmental Response Fund Manager
Bureau of Community Financial Assistance

cc: Stephen Owens – Giles Engineering Associates, Inc.
Chris Dockery- Team Bay, LLC
Tauren Beggs – DNR