

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Remediation and Redevelopment Program
P.O. Box 8044
Madison, WI 53708-8044

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



June 6, 2016

LEE AMUNDSON
6426 NERO LANE
SOBIESKI, WI 54171

RE: **PECFA Deductible Waiver (Deferral) and Reduction Approved**
PECFA # 54301-2504-04 DNR BRRTS # 03-05-560082
1404 S. WEBSTER AVE, GREEN BAY, WI 54301

Dear Mr. Amundson:

Both of your submittals, Reduction of the PECFA Deductible and Waiver/Deferral of the PECFA deductible, have been reviewed. The information you provided clearly provides proof of financial hardship.

Based on the financial information you submitted, we are **approving both a reduction of the PECFA reimbursement deductible to \$2,500.00 and are waiving/deferring the deductible at this time.** This approval is based upon the documents that you submitted that support your inability to pay the full deductible. The amount of the deductible for your site is **\$2,500.00.** **The lien that will be put on the property will also read: \$2,500.000.** Since a lien will be recorded, this waiver of deductible is effectively a deferral of the deductible (i.e., will need to be paid back in the future).

A lien will be placed on the property with the register of deeds of Brown County in which this property is located. As soon as the lien is processed and recorded with the county, a notice of lien will be mailed to you.

I have attached copies of both the application forms indicating my approval.

Thank you again for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at 608-267-7533.

Sincerely,

James Moser
PECFA Financial Coordinator
Remediation and Redevelopment Program

encl. PECFA - Reduction of PECFA Deductible Application
PECFA - Waiver/Deferral of Deductible Application

cc: Alex Edler, DNR Project Manager (email)
Debby Skogen, METCO (email)

Return Completed Form with attachments to:
 Wisconsin Department of Natural Resources
 PECFA - Remediation and Redevelopment Program
 PO Box 8044
 Madison, WI 53708-8044
 Fax: 608-267-7646
 dnr.wi.gov/topic/Brownfields/

PECFA - Reduction of Deductible Application
 Form 4400-294 (7/13)

Notice: This application is to be completed by any claimant requesting a reduction in the amount of the required Petroleum Environmental Cleanup Fund Award (PECFA) deductible based on a claim of financial hardship. This form should be completely filled out and submitted with all required attachments to the address listed above. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]

PECFA # 5430L-2504-04

BRRTS # 03-05-560082

Claimant Information			
Last Name	First Name	MI	Phone Number (include area code)
<u>Amundson</u>	<u>Lee</u>		<u>920-639-4141</u>
Address	City	State	Zip Code
<u>6426 Nero Lane</u>	<u>Sobieski</u>	<u>WI</u>	<u>54171</u>

Remedial Action Site Location			
Remedial Action Site Name			
<u>1404 S. Webster Ave - LUST</u>			
Remedial Action Site Address			
<u>1404 S. Webster Ave.</u>			
Remedial Action Site City	State	Zip Code	
<u>Green Bay</u>	<u>WI</u>	<u>54301</u>	

Section s. SPS 347.34, Wis. Admin. Code, provides the following:

Reduction of deductible, based on financial hardship. (1) The deductible amount specified in s. 101.143 (4) (dg), Stats., for underground petroleum product storage systems may be reduced by the Department to \$2500, where proof of financial hardship is established in accordance with sub. (2).
 (2) Financial hardship shall be demonstrated on a form provided by the Department, in sufficient detail to enable the Department to determine whether the hardship either exists, or will occur if the deductible is not reduced under this section.

The following documents must be provided before a decision can be made on an Application for Reduction of PECFA Deductible:

- A completed PECFA financial statement (RR-945) or comparable financial form.
- A completed Reduction of Deductible Application (form 4400-294).
- Copies of the claimant's federal and state tax records for the 3 most recent years. If you no longer file taxes, please state this fact in a letter addressed to the Department.
- Copy of most recent tax bill for property with contamination.

I, as the undersigned claimant, am applying for a reduction of the PECFA deductible. I have read the above-referenced section of, s. SPS 347.34, Wis. Adm. Code. I assume the responsibility for notifying all current owners about this application.

Claimant's Signature(s) <u>Lee Amundson</u>	Date Signed <u>1/28/14</u>
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For DNR Use Only	
Applicator Status	DNR PECFA Financial Package
<input checked="" type="checkbox"/> APPROVED	Date
<input type="checkbox"/> DENIED: Your financial situation does not meet the requirements of this provision.	

Return Completed Form with attachments to:
 Wisconsin Department of Natural Resources
 PECFA - Remediation and Redevelopment Program
 PO Box 8044
 Madison, WI 53708-8044
 Fax: 608-267-7646
 dnr.wi.gov/topic/Brownfields/

PECFA - Waiver/Deferral of Deductible Application
 Form 4400-290 (7/13)

Notice: Pursuant to s. 101.143(4)(ee), Wis. Stats., this application must be completed when requesting a waiver or deferral of the Petroleum Environmental Cleanup Fund Award (PECFA) deductible from the Department of Natural Resources (DNR). This completed form and all required attachments, as listed below, must be submitted to the address listed above. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin Open Records Laws (ss. 19.31-19.39, Wis. Stats.).

PECFA Number: 54301 - 2504 - 04 BRRS Number: 03 - 05 - 560082

Claimant Information

Last Name	First	MI	Phone Number (incl. area code)	
<u>Amundson</u>	<u>Lee</u>		<u>920-639-4141</u>	
Address	City	State	ZIP Code	
<u>6426 Nero Lane</u>	<u>Sobieski</u>	<u>WI</u>	<u>54171</u>	

Remedial Action Site Location

Remedial Action Site	<u>1404 S. Webster Ave. - LUST</u>		
Remedial Action Site Address	<u>1404 S. Webster Ave.</u>		
Remedial Action Site City	State	ZIP Code	
<u>Green Bay</u>	<u>WI</u>	<u>54301</u>	

Section 101.143(4)(ee), Wis. Stats., provides the following:

Waiver of deductible. Notwithstanding par. (d)2., (dm)2. or (e)2., the department may waive the requirement that an owner or operator pay the deductible amount if the department determines that the owner or operator is unable to pay. If the department waives the requirement that an owner or operator pay the deductible, the department shall record a statement of lien with the register of deeds of the county in which the petroleum product storage system is located. If the department records the statement of lien, the department has a lien on the property on which the petroleum product storage system is located in the amount of the deductible that was waived. The property remains subject to the lien until that amount is paid in full.

The following documents must be provided before a decision can be made on a PECFA Waiver/Deferral of Deductible Application:

- 3 most recent years of Federal and State tax records.
- A completed PECFA financial statement (RR-945)
- A completed Application for waiver/deferral of PECFA deductible (form 4400-290).
- A copy of a document that includes a full legal description of the property for which the waiver of the PECFA deductible is requested. The Deed to the property will include this information.
- A copy of your last tax bill.

Certification

The undersigned claimant is applying for a waiver of the PECFA deductible. The claimant has read the Section 101.143(4)(ee), Stats., referenced above. The claimant understands that if the application for waiver of the PECFA deductible is approved, a lien will be placed on the property on which the petroleum product storage tank system is located and for which the waiver of the PECFA deductible is requested. The claimant assumes the responsibility for notifying all current owners about this application.

Claimant's Signature	Date Signed
<u>[Signature]</u>	<u>1/28/14</u>

For DNR Use Only	
Application Status <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DENIED - Your financial situation does not meet the requirements of this provision	DNR PECFA Financial Manager Date <u>[Signature]</u> <u>[Date]</u>