



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7

11201 Renner Boulevard
Lenexa, KS 66219



March 22, 2022

VIA EMAIL

Amie Davidson
Contaminated Sites
Wallace State Office Building
Iowa Department of Natural Resources
502 E 9th Street, 4th Floor
Des Moines, IA 50319-0034
amie.davidson@dnr.iowa.gov

Dear Ms Davidson,

This letter provides an annual accounting of remedial action financial activities for the PCE Former Dry Cleaner Site A72Q. In addition, this letter serves as a request for payment of the 10% State cost-share requirement pursuant to Superfund State Contracts (SSC) 21-01-IA-A72Q-01.

We have prepared the following table showing a breakout of remedial action financial activity between the Superfund Trust Fund and Superfund Special Account through the period ending December 31, 2021. Only specific appropriated Superfund expenditures are billable to the state and included in the state's cost share. Special account expenditures are not cost shareable by the state.

	Trust Fund Activity Through December 31, 2021	Special Account Activity Through December 31, 2021
EPA Expenditures Non-ARRA*	\$24,427.47	\$0.00
EPA Expenditures ARRA	\$0.00	\$0.00
Total EPA Expenditures	\$24,427.47	\$0.00
Total 10% State Cost-Share	\$2,442.75	\$0.00
Approved Credits Or In-Kind Services	\$0.00	\$0.00
State Cost-Share Paid	\$0.00	\$0.00
Balance Unpaid/(Overpaid)	\$2,442.75	\$0.00
Balance Deferred by Agreement	\$0.00	\$0.00
Balance Deferred by ARRA	\$0.00	\$0.00
Current Balance Due/(Overpaid)	\$2,442.75	\$0.00

*American Recovery and Reinvestment Act of 2009

As the table shows, EPA has expended Superfund Trust funds in the amount of \$24,427.47 for remedial action at the site, resulting in a 10% State cost-share of \$2,442.75. Special Account funds totaling \$0.00 have also been expended at this site through December 31, 2021.

EPA has received cost-share payments in the amount of \$0.00 and credits in the amount of \$0.00 resulting in an overall balance due of \$2,442.75. The EPA hereby requests payment in the amount of \$2,442.75. The non-ARRA State cost-share current balance due is payable 90 days after

receipt of the EPA's annual accounting of the remedial action costs incurred or whenever State appropriated funds become available to make such payments if funding is not immediately available. Payments sent by mail shall be made to the order of the Hazardous Substance Response Fund and should be sent to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Please do not mail checks to the regional office. If you would prefer to make a payment by wire transfer, follow the instructions available at <https://www.epa.gov/financial/additional-instructions-making-payments-epa#Fedwire>. You may also pay online using pay.gov via this link: <https://pay.gov/public/form/start/11751879>. If you pay by check please annotate the check with the site name (PCE Former Dry Cleaner), the site ID (A72Q), the operable unit (OU01), and the bill number (2772231C0034). A copy of your payment should be sent by mail or e-mail to:

Owens Hull
Remedial Project Manager
U.S. Environmental Protection Agency
Region 7
Superfund & Emergency Management Division
11201 Renner Boulevard
Lenexa, KS 66219
hull.owens@epa.gov

If you have any questions you may contact Owens Hull at (913) 551-7226 or hull.owens@epa.gov. You may also contact me at (913) 551-7725 or ramirez.erin@epa.gov.

Sincerely,

Erin Ramirez
Accountant