

**GIS REGISTRY INFORMATION**

**SITE NAME:** FOX RIVER DOCK - CITGO PIPELINE (CITGO LEASES PROPERTY FROM FRD)

**BRRTS #:** 02-05-000041

**CLOSURE DATE:** 04/24/2002

**STREET ADDRESS:** 1400 BYLSBY AVENUE

**CITY:** GREEN BAY

**SOURCE PROPERTY GPS COORDINATES** (meters in WTM91 projection): X= 677810 Y= 453465

**OFF-SOURCE CONTAMINATION (>ES):**  Yes  No

**IF YES, STREET ADDRESS 1:** \_\_\_\_\_

**GPS COORDINATES** (meters in WTM91 projection): X= \_\_\_\_\_ Y= \_\_\_\_\_

**CONTAMINATION IN RIGHT OF WAY:**  Yes  No

**DOCUMENTS NEEDED:**

- |   |                                     |
|---|-------------------------------------|
| Closure Letter, and any conditional closure letter issued   | <input checked="" type="checkbox"/> |
| Copy of most recent deed, including legal description, for all affected properties  | <input checked="" type="checkbox"/> |
| Certified survey map or relevant portion of the recorded plat map ( <i>if referenced in the legal description</i> ) for all affected properties   | <input checked="" type="checkbox"/> |
| County Parcel ID number, <i>if used for county</i> , for all affected properties  | <input type="checkbox"/>            |
| <b>Location Map</b> which outlines all properties within contaminated site boundaries in sufficient detail to permit the parcels to be located easily (8.5x14" if paper copy)   | <input checked="" type="checkbox"/> |
| <b>Detailed Site Map(s) for all affected properties</b> , showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. (8.5x14", if paper copy)   | <input checked="" type="checkbox"/> |
| <b>Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)</b>   | <input checked="" type="checkbox"/> |
| <b>Isoconcentration map(s), if available from site investigation (SI)</b> (8.5x14" if paper copy). The isoconcentration map should have flow direction and extent of contamination defined. <b>If not available, include the following 2 types of maps:</b> | <input type="checkbox"/>            |
| <b>Latest groundwater flow/monitoring well location map</b>   | <input type="checkbox"/>            |
| <b>Latest extent of contaminant plume map</b>   | <input checked="" type="checkbox"/> |
| <b>Geologic cross-sections, if available from SI.</b> (8.5x14' if paper copy)   | <input checked="" type="checkbox"/> |
| <b>RP certified statement that legal descriptions are complete and accurate</b>   | <input checked="" type="checkbox"/> |
| <b>Copies of off-source notification letters (if applicable)</b>  | <input type="checkbox"/>            |
| <b>Letter informing ROW owner of residual contamination (if applicable)</b>   | <input type="checkbox"/>            |
| <b>Copy of (soil or land use) deed restriction(s) or deed notice if any required as a condition of closure.</b>   | <input type="checkbox"/>            |



## State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott McCallum, Governor  
Darrell Bazzell, Secretary  
Ronald W. Kazmierczak, Regional Director

Remediation and Redevelopment  
1125 North Military Avenue  
P.O. Box 10448  
Green Bay, Wisconsin 54307-0448  
Telephone 920-492-5916  
FAX 920-492-5859  
TTY 920-492-5812

April 24, 2002

Mr. Scott Buckner  
Citgo Petroleum Corporation  
2316 Terminal Drive  
Arlington Heights, IL 60005

SUBJECT: Final Case Closure By Closure Committee With Conditions Met  
Fox River Dock - Citgo Pipeline, 1400 Bylsby Avenue, Green Bay, WI  
WDNR BRRTS #: 02-05-000041

Dear Mr. Buckner:

On September 7, 2000, your site as described above was reviewed for closure by the Northeast Region Closure Committee. This committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. On September 20, 2000, you were notified that the Closure Committee had granted conditional closure to this case.

On April 23, 2002, the Department received correspondence indicating that you have complied with the conditions of closure. Based on the correspondence and data provided, it appears that your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code. The Department considers this case closed and no further investigation, remediation or other action is required at this time.

Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites. Information that was submitted with your closure request application will be included on the registry. To review the sites on the GIS Registry web page, visit <http://gomapout.dnr.state.wi.us/org/at/et/geo/gwur/index.htm>

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment.

The Department appreciates your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me in Green Bay at 920-492-5943.

Sincerely,

Kristin DuFresne  
Hydrogeologist  
Remediation & Redevelopment Program

cc: Eric Kovatch, Natural Resource Technology, 23713 West Paul Road, Pewaukee, WI 53072  
Bruce Riutta, Fox River Dock Company, 1400 Bylsby Avenue, Green Bay, WI 54307

1113631

QUIT CLAIM DEED

J 11594 I 45

REGISTER OF DEEDS  
BROWN COUNTY

1987 FEB 26 AM 8:49

*Cathy Willigutt*  
REGISTER OF DEEDS

Mesley H. and Ruth C. Garner Irrevocable Trust 12/31/74 an undivided 50% interest, Anson Mark III an undivided 1.74% interest, Jessica M. Bennett an undivided 7.31% interest, Charles H. Bennett quit-claims to Fox River Dock Company, Inc.

the following described real estate in Brown County, State of Wisconsin:

TRANSFER  
\$ 3,700.00  
FEE

800  
RETURN TO Jerry Smyth  
Liebmann, Conway, Olejniczak & Jerry  
231 South Adams Street  
Green Bay, Wisconsin 54301

Tax Parcel No: 6-32, 6-30, 18-3...

See Attached Exhibit A

THE ABOVE DESCRIBED GRANTOR IS COMPRISED OF THE LIMITED PARTNERS AND THE GENERAL PARTNER OF F. HURLBUT CO. LIQUIDATING PARTNERSHIP, A WISCONSIN LIMITED PARTNERSHIP, AND HAVE HELD TITLE TO THE PROPERTY CONVEYED HEREUNDER AS NOMINEES FOR THE F. HURLBUT CO. LIQUIDATING PARTNERSHIP.

Trust an undivided 5.00% interest and James P. Lenfestey, Carolyn L. Fey and Josephine B. Lenfestey each an undivided 11.63% interest, and Hurlbut Calcium and Chemical Company, a Wisconsin corporation.

This  is not homestead property.

Dated this 25<sup>th</sup> day of February, 1987

SEE ATTACHED ADDENDUM FOR SIGNATURES

(SEAL)

(SEAL)

(SEAL)

(SEAL)

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) \_\_\_\_\_

STATE OF WISCONSIN

County. } ss.

authenticated this 25<sup>th</sup> day of February, 1987

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ the above named

*Martha Batson Anderson*  
TITLE: MEMBER STATE BAR OF WISCONSIN

(If not authorized by § 706.06, Wis. Stats.)

to me known to be the person \_\_\_\_\_ who executed the foregoing instrument and acknowledge the same.

THIS INSTRUMENT WAS DRAFTED BY

*Martha Batson Anderson*  
*Godfrey and Kahn, S.C.*

Notary Public \_\_\_\_\_ County, Wis.  
My Commission is permanent. (If not, state expiration date: \_\_\_\_\_, 19\_\_\_\_.)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

Exhibit A

J 11594 I 46

Parcel A

A parcel of land located in Lot 47 of Fort Howard Military Reserve, according to the recorded Plat thereof, in the City of Green Bay, Brown County, Wisconsin, more fully described as follows:

Commencing at the Northwest corner of Lot 49 of the Fort Howard Military Reserve; thence North  $64^{\circ} 12' 46''$  West, 140.00 feet along the extension of the North line of said Lot 49 to the West right-of-way of Bylsby Avenue; thence South  $26^{\circ} 17' 14''$  West, 103.00 feet along said Westerly right-of-way, to the point of beginning; thence South  $26^{\circ} 17' 14''$  West, 504.96 feet along said right-of-way to the Northeast corner of Volume 254, Deeds, page 411; thence North  $64^{\circ} 12' 46''$  West, 336.70 feet along the Northerly line of said Volume 254, Deeds, page 411; thence North  $26^{\circ} 17' 14''$  East, 504.96 feet along the Easterly line of Volume 311, Deeds, page 57; thence South  $64^{\circ} 12' 46''$  East, 336.70 feet along the Southerly line of Volume 313, Deeds, page 639 to the point of beginning.

Excepting any lands previously dedicated for road purposes.

Parcel contains 170,015 square feet/3.90 acres, more or less.

Parcel B

A parcel of land located in Lot 49 and Lot 50, Fort Howard Military Reserve, according to the recorded Plat thereof, in the City of Green Bay, Brown County, Wisconsin, more fully described as follows:

Beginning at the Northwest corner of Lot 49, Fort Howard Military Reserve, also being the Southwesterly corner of Lot 48; thence South  $64^{\circ} 14' 12''$  East, 1869.38 feet along the Southerly line of lands owned by Wisconsin Public Service Corporation also being the line between Lots 48 and 49, to the bulkhead line as established by the Corps of Engineers; thence South  $19^{\circ} 58' 23''$  West, 915.74 feet along said bulkhead line; thence South  $7^{\circ} 23' 03''$  West, 133.88 feet along said bulkhead line to the Northeast corner of Jacket 257, Image 10, being I "43"; thence North  $66^{\circ} 42' 04''$  West, 2016.13 feet along the Northerly line of said I "43", as described in Jacket 257, Image 10; thence North  $26^{\circ} 17' 14''$  East, 1124.88 feet along the Westerly lines of Lots 50 and 49, also being the Easterly lines of Lots 52 and 47, being 40 feet Easterly and parallel with the Easterly right-of-way of Bylsby Avenue, to the point of beginning.

Subject to and benefiting from easements of records.

Excepting therefrom any lands previously dedicated for road purposes.

Parcel contains 2,089,339 square feet/47.96 acres, more or less, to Bulk Head line.

EXCEPTING THEREFROM that part thereof described as:

A parcel of land located in Lot 49, Fort Howard Military Reserve, City of Green Bay, Brown County, Wisconsin, more fully described as follows:

Beginning at the Northwest Corner of Lot 49 of Fort Howard Military Reserve; thence South  $64^{\circ} 14' 12''$  East, 1086.00 feet along the line between Lots 48 and 49 of Fort Howard Military Reserve; thence South  $26^{\circ} 19' 12''$  West, 330.00 feet to the approximate center of an existing boat slip; thence North  $64^{\circ} 14' 12''$  West, 1085.81 feet along the center of said boat slip extended to the Westerly line of said Lot 49, also being the Easterly line of Lot 47; thence North  $26^{\circ} 17' 14''$  East, 330.00 feet along the line between said Lots 47 and 49 to the point of beginning.

Parcel C

A parcel of land located in Lot 50 of the Fort Howard Military Reserve, according to the recorded Plat thereof, in the City of Green Bay, Brown County, Wisconsin, more fully described as follows:

Beginning at the Southwesterly corner of Lot 50, Fort Howard Military Reserve; thence North  $26^{\circ} 17' 14''$  East, 68.95 feet along the Westerly line of said Lot 50, also being the Easterly line of Lot 52, said line being 40 feet Easterly of and parallel to the Easterly right-of-way of Bylsby Avenue; thence South  $66^{\circ} 42' 04''$  East, 2061.67 feet along the Southerly right-of-way of I "43", described in Jacket 257, Image 10, to the bulkhead line as established by the Corps of Engineers; thence South  $7^{\circ} 23' 03''$  West, 166.07 feet along said bulkhead line; thence North  $64^{\circ} 14' 12''$  West, 2112.76 feet along the line between Lots 50 and 51 of the Fort Howard Military Reserve, also being the Northerly line of lands owned by the Mobil Oil Corporation to the point of beginning.

Excepting therefrom any land previously dedicated for road purposes.

Parcel contains 237,465 square feet/5.45 acres, more or less, to Bulk Head line.

1113631

Addendum

J 11594 I 47

Hurlbut Calcium and Chemical Company

By: Thomas E. Kemen  
Thomas E. Kemen, President

By: Frederick L. Garner  
Frederick L. Garner, Vice President  
and Secretary

Wesley H. and Ruth C. Garner Irrevocable  
Trust 12/31/74

By: Frederick L. Garner  
Frederick L. Garner, Trustee

By: William W. Garner  
William W. Garner, Trustee, by Frederick L.  
Garner by Power of Attorney under an  
effective date of January 15, 1987,  
with no personal liability

By: Associated Kellogg Bank  
Associated Kellogg Bank, Trustee, by  
Frederick L. Garner by Power of Attorney  
under an effective date of January 15,  
1987, with no personal liability

Anson Mark III  
Anson Mark III, by Frederick L. Garner by  
Power of Attorney under an effective date of  
January 15, 1987, with no personal liability

Jessica M. Bennett  
Jessica M. Bennett by Frederick L. Garner  
by Power of Attorney under an effective date of  
January 15, 1987, with no personal liability

Charles H. Bennett Trust

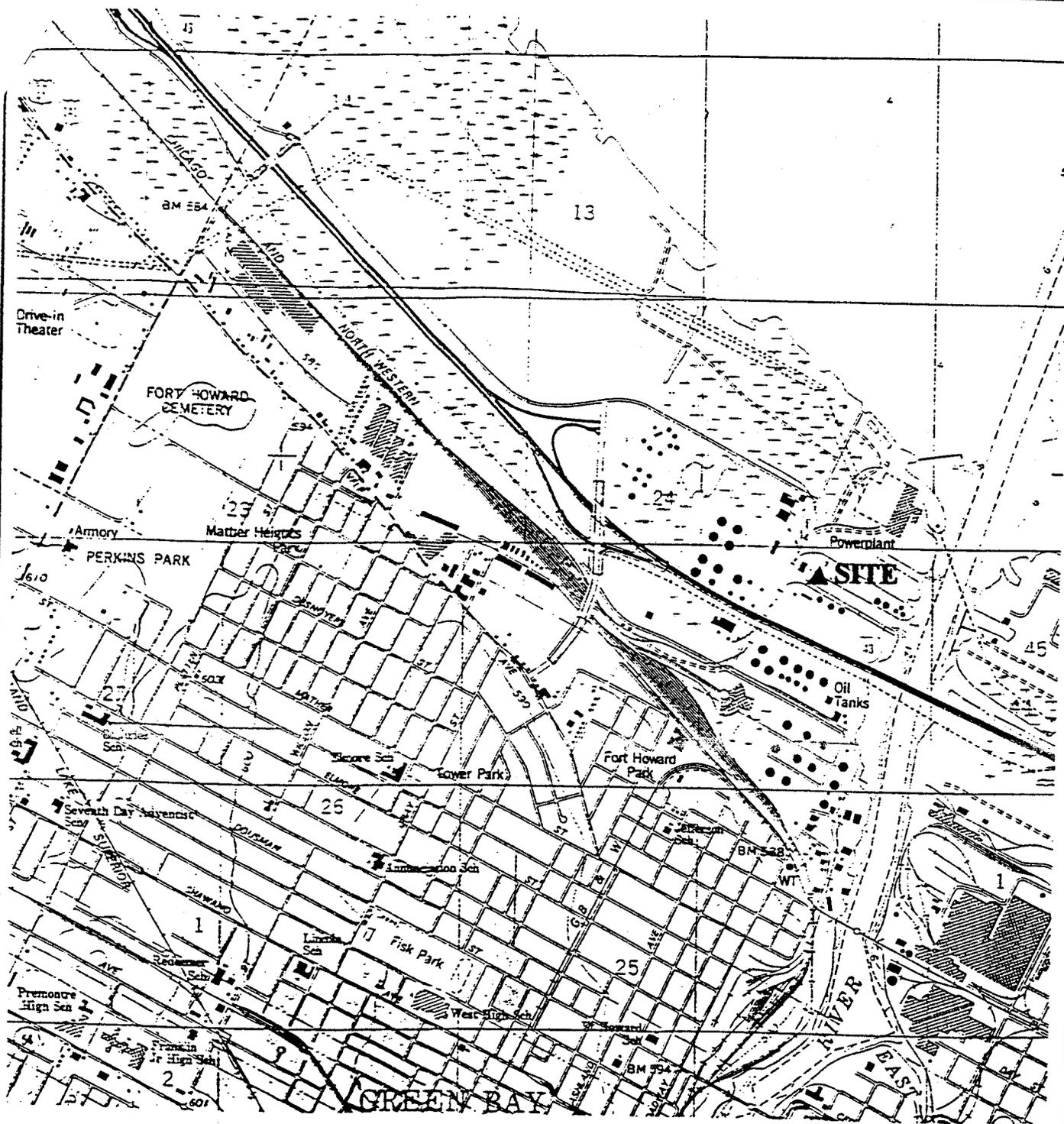
By: Associated Kellogg Bank  
Associated Kellogg Bank, Trustee,  
by Frederick L. Garner by Power of  
Attorney under an effective date of  
January 15, 1987, with no personal liability

James P. Lenfestey  
James P. Lenfestey, by Frederick L. Garner  
by Power of Attorney under an effective date of  
January 15, 1987, with no personal liability

Carolyn L. Fey  
Carolyn L. Fey, by Frederick L. Garner  
by Power of Attorney under an effective date of  
January 15, 1987, with no personal liability

Josephine B. Lenfestey  
Josephine B. Lenfestey, by Frederick L. Garner  
by Power of Attorney under an effective date of  
January 15, 1987, with no personal liability





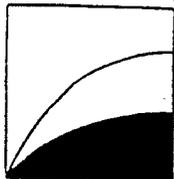
SOURCE: USGS 7.5 MINUTE QUADRANGLE,  
GREEN BAY WEST. DATED 1982.



0 2000 4000

SCALE IN FEET

CONTOUR INTERVAL 10 FEET



Natural  
Resource  
Technology

N R T

SITE LOCATION MAP

CITGO PETROLEUM CORP.  
FOX RIVER DOCK COMPANY  
GREEN BAY, WISCONSIN

PROJECT NO.  
1143/3/FOX

DRAWING NO.  
1143-A01

FIGURE NO.  
1

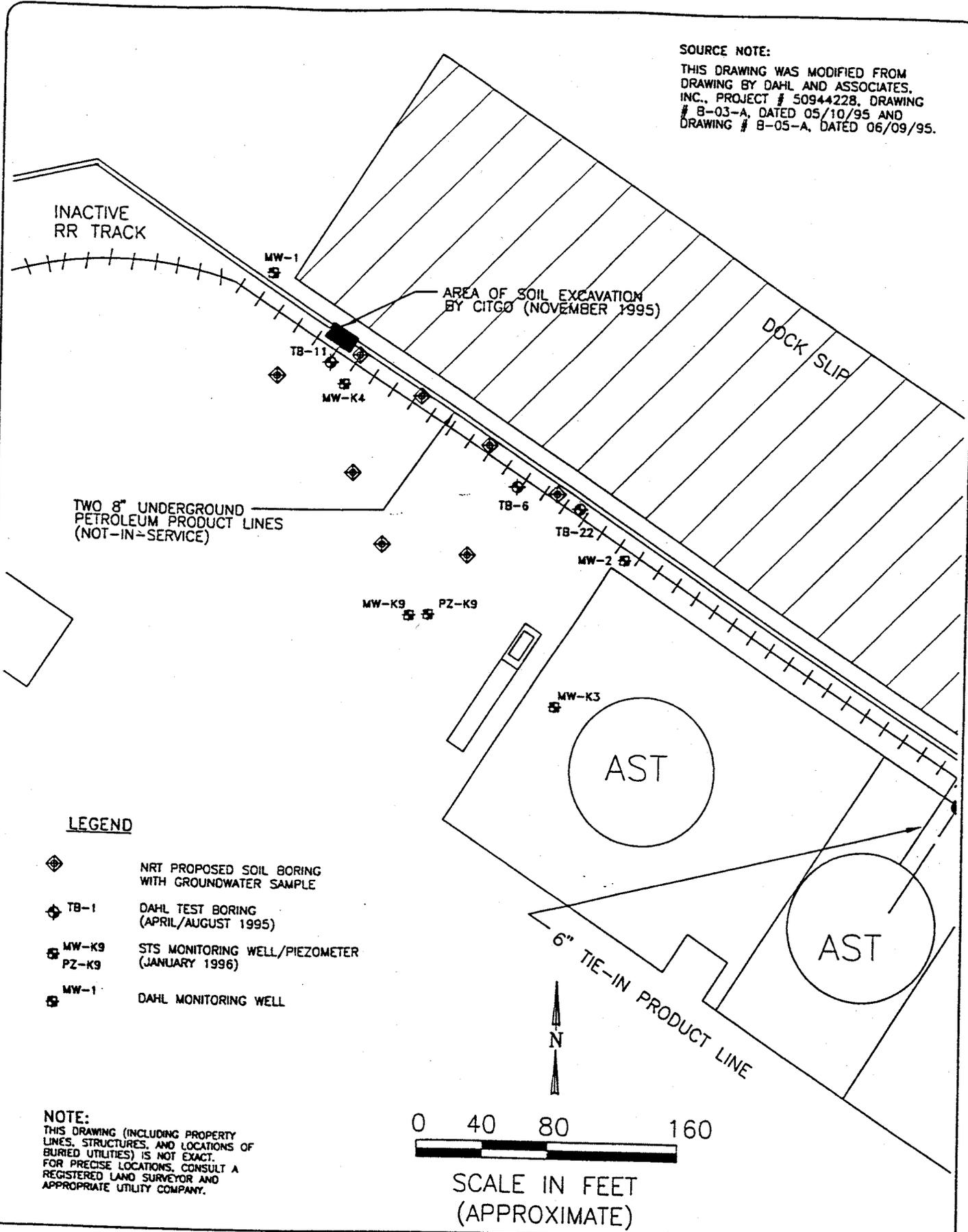
DRAWN BY: TAS

APPROVED BY: SAV

DATE: 3/20/96

**SOURCE NOTE:**

THIS DRAWING WAS MODIFIED FROM  
DRAWING BY DAHL AND ASSOCIATES,  
INC., PROJECT # 50944228, DRAWING  
# 8-03-A, DATED 05/10/95 AND  
DRAWING # 8-05-A, DATED 06/09/95.



**LEGEND**

- ◆ NRT PROPOSED SOIL BORING WITH GROUNDWATER SAMPLE
- ⊕ TB-1 DAHL TEST BORING (APRIL/AUGUST 1995)
- ⊕ MW-K9 STS MONITORING WELL/PIEZOMETER (JANUARY 1996)
- ⊕ PZ-K9
- ⊕ MW-1 DAHL MONITORING WELL

**NOTE:**

THIS DRAWING (INCLUDING PROPERTY LINES, STRUCTURES, AND LOCATIONS OF BURIED UTILITIES) IS NOT EXACT. FOR PRECISE LOCATIONS, CONSULT A REGISTERED LAND SURVEYOR AND APPROPRIATE UTILITY COMPANY.

0 40 80 160

SCALE IN FEET  
(APPROXIMATE)



Natural  
Resource  
Technology

**SITE MAP**

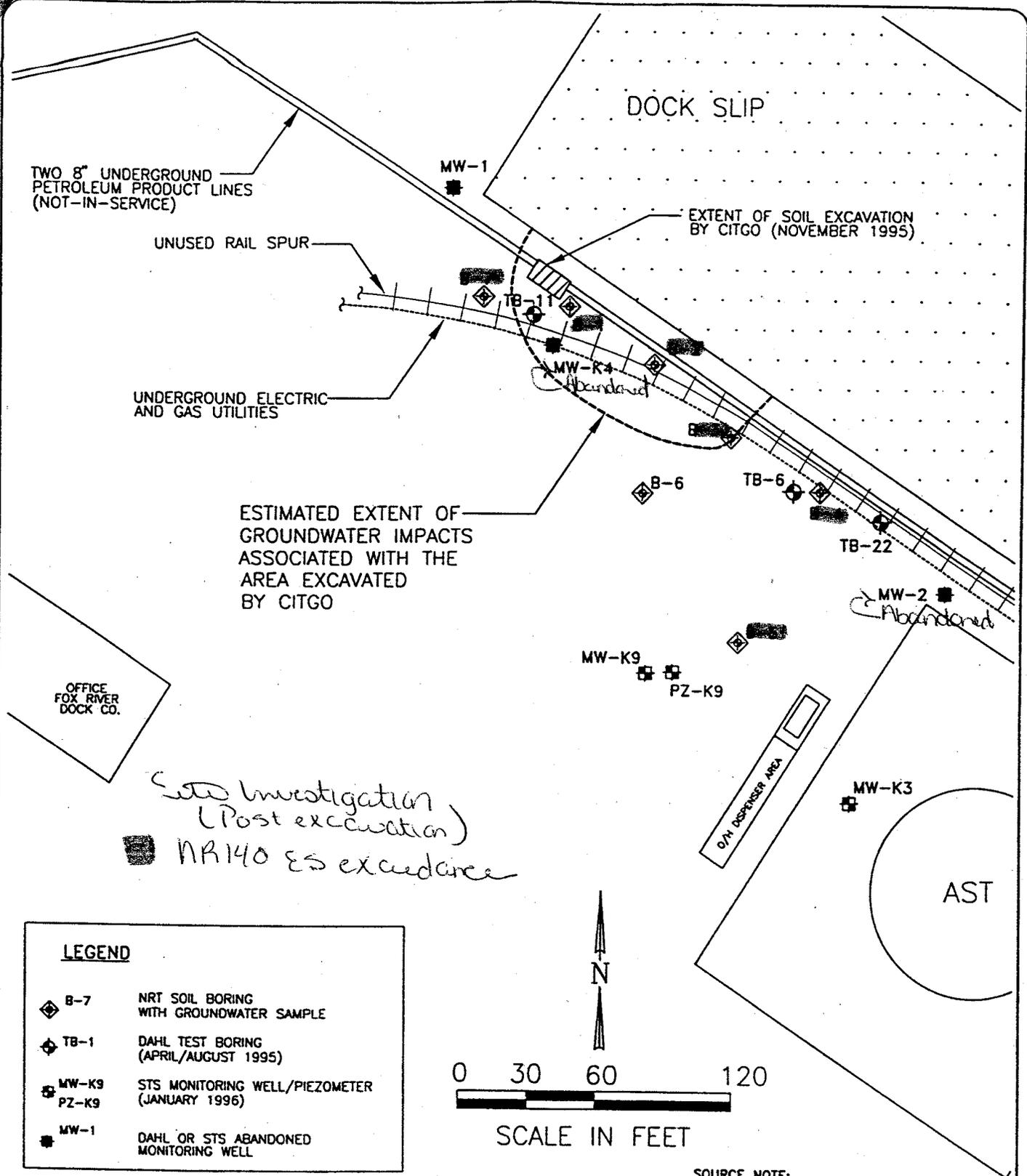
SITE INVESTIGATION  
CITGO PETROLEUM CORPORATION  
FOX RIVER DOCK COMPANY  
GREEN BAY, WISCONSIN

PROJECT NO.  
1210/1

DRAWING NO.  
1210-A02

FIGURE NO.





TWO 8" UNDERGROUND PETROLEUM PRODUCT LINES (NOT-IN-SERVICE)

UNUSED RAIL SPUR

UNDERGROUND ELECTRIC AND GAS UTILITIES

DOCK SLIP

EXTENT OF SOIL EXCAVATION BY CITGO (NOVEMBER 1995)

ESTIMATED EXTENT OF GROUNDWATER IMPACTS ASSOCIATED WITH THE AREA EXCAVATED BY CITGO

OFFICE FOX RIVER DOCK CO.

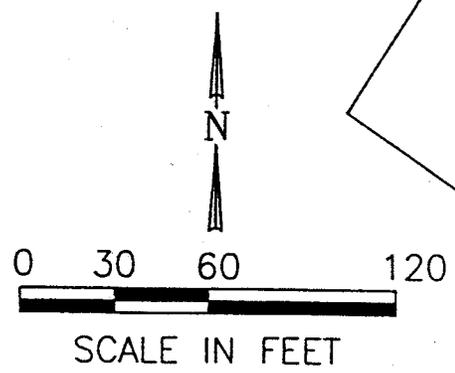
*Site Investigation (Post excavation)*  
 ■ NR140 ES exceedance

O/N DISPENSER AREA

AST

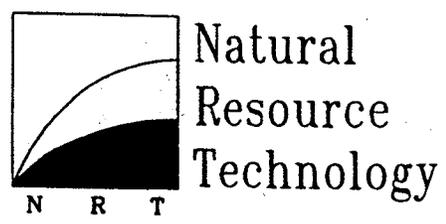
**LEGEND**

- ◆ B-7 NRT SOIL BORING WITH GROUNDWATER SAMPLE
- ◆ TB-1 DAHL TEST BORING (APRIL/AUGUST 1995)
- ⊕ MW-K9 STS MONITORING WELL/PIEZOMETER (JANUARY 1996)
- ⊕ PZ-K9
- MW-1 DAHL OR STS ABANDONED MONITORING WELL



**NOTE:**  
 THIS DRAWING (INCLUDING PROPERTY LINES, STRUCTURES, AND LOCATIONS OF BURIED UTILITIES) IS NOT EXACT. FOR PRECISE LOCATIONS, CONSULT A REGISTERED LAND SURVEYOR AND APPROPRIATE UTILITY COMPANY.

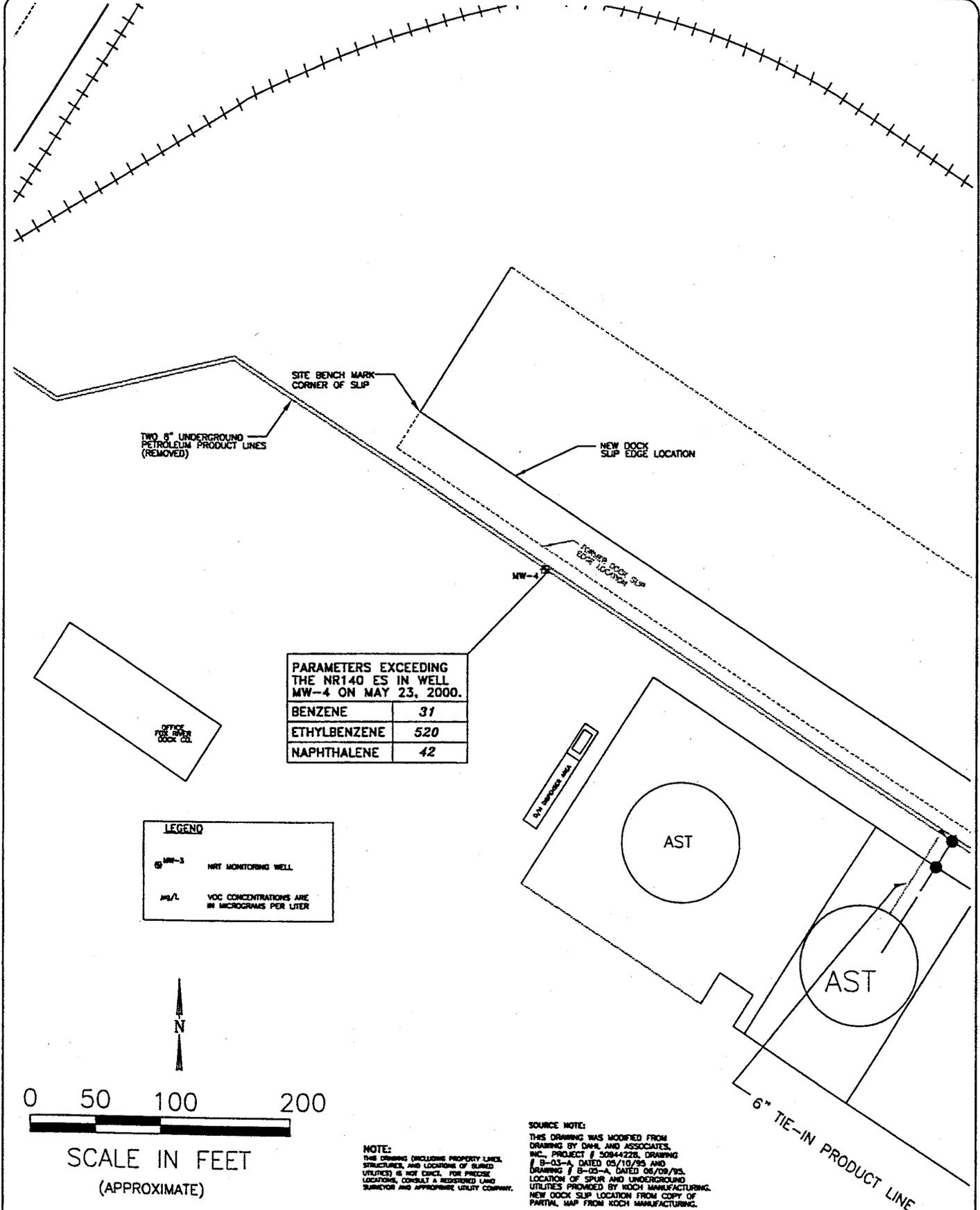
**SOURCE NOTE:**  
 THIS DRAWING WAS MODIFIED FROM DRAWING BY DAHL AND ASSOCIATES, INC., PROJECT # 50944228, DRAWING # B-03-A, DATED 05/10/95 AND DRAWING # B-05-A, DATED 06/09/95. LOCATION OF SPUR AND UNDERGROUND UTILITIES PROVIDED BY KOCH MANUFACTURING.



**EXTENT OF GROUNDWATER IMPACTS  
 PETROLEUM PRODUCT LINE RELEASE**  
 SITE INVESTIGATION  
 CITGO PETROLEUM CORPORATION  
 FOX RIVER DOCK COMPANY  
 GREEN BAY, WISCONSIN

PROJECT NO.  
1210/2  
 DRAWING NO.  
1210-A03  
 FIGURE NO.  
2

DRAWN BY: TAS APPROVED BY: TEM DATE: 2-10-97



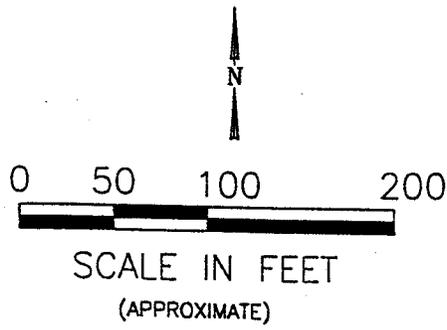
PARAMETERS EXCEEDING THE NR140 ES IN WELL MW-4 ON MAY 23, 2000.

BENZENE	31
ETHYLBENZENE	520
NAPHTHALENE	42

**LEGEND**

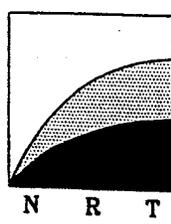
⊙ MW-3 NRT MONITORING WELL

μg/L VOC CONCENTRATIONS ARE IN MICROGRAMS PER LITER



**NOTE:**  
 THIS DRAWING (INCLUDING PROPERTY LINES, STRUCTURES, AND LOCATIONS OF BURIED UTILITIES) IS NOT CHECKED FOR PRECISE LOCATIONS. CONSULT A REGISTERED LAND SURVEYOR AND APPROPRIATE UTILITY COMPANY.

**SOURCE NOTE:**  
 THIS DRAWING WAS MODIFIED FROM DRAWING BY OHL AND ASSOCIATES, INC., PROJECT # 50844228, DRAWING # B-03-A DATED 05/10/95 AND DRAWING # B-05-A DATED 05/09/95. LOCATION OF SPUR AND UNDERGROUND UTILITIES PROVIDED BY KOCH MANUFACTURING. NEW DOCK SLIP LOCATION FROM COPY OF PARTIAL MAP FROM KOCH MANUFACTURING.



Natural  
 Resource  
 Technology

**WELL MW-4 GROUNDWATER CONCENTRATIONS EXCEEDING THE NR 140 ES - MAY 2000**  
 GROUNDWATER MONITORING-FOX RIVER DOCK  
 CITGO PETROLEUM CORPORATION  
 FOX RIVER DOCK COMPANY  
 GREEN BAY, WISCONSIN

PROJECT NO. 1210/6.2  
 DRAWING NO. 1210-A08  
 FIGURE NO. 2

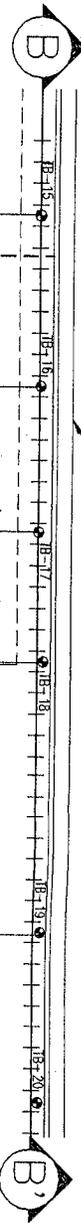
DRAWN BY: TAS APPROVED BY: EPK DATE: 11/6/01

SCALE: 1" = 40' / 30'

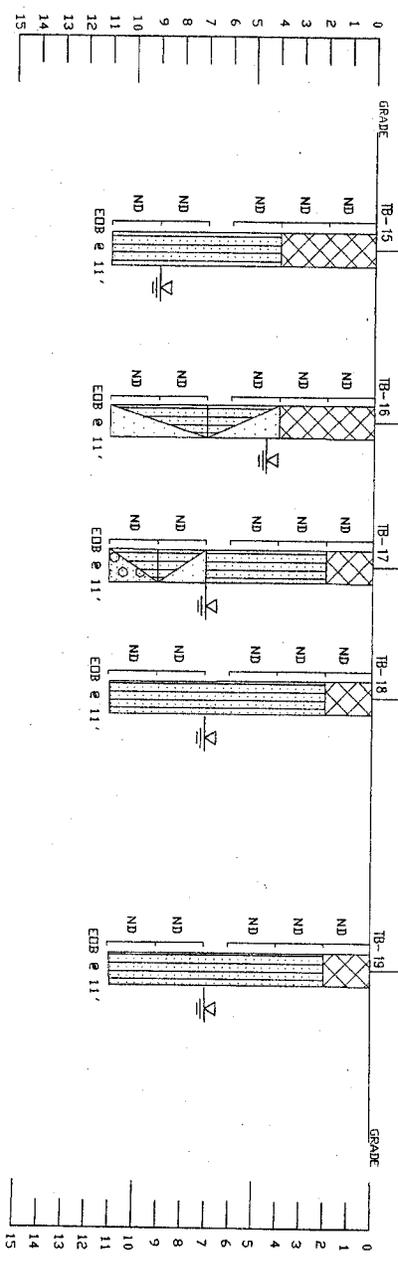
DOCK SLIP



CONCRETE RETAINING WALL



KOCK RIFINERY  
ABOVE GROUND  
STOREGE  
TANK FACILITY



EXPLANATION

- TB- TEST BORING
- MW- MONITORING WELL
- ▽ WATER LEVEL
- WHILE DRILLING
- SAMPLE INTERVAL with PID
- Values in PARTS PER MILLION (ppm)
- ▨ FILL MAKE VISUAL INSPECTION
- ▨ SM SILTY SAND MIX
- ▨ GW WELL GRADED GRAVEL WITH SAND
- ▨ SP POORLY GRADED SAND with GRAVEL

VERTICAL SCALE: 1" = 2.5' / 5'

CROSS SECTION  
B - B'  
CITGO PETROLEUM CORP.  
FOX RIVER DOCK CO.  
GREEN BAY, WISCONSIN

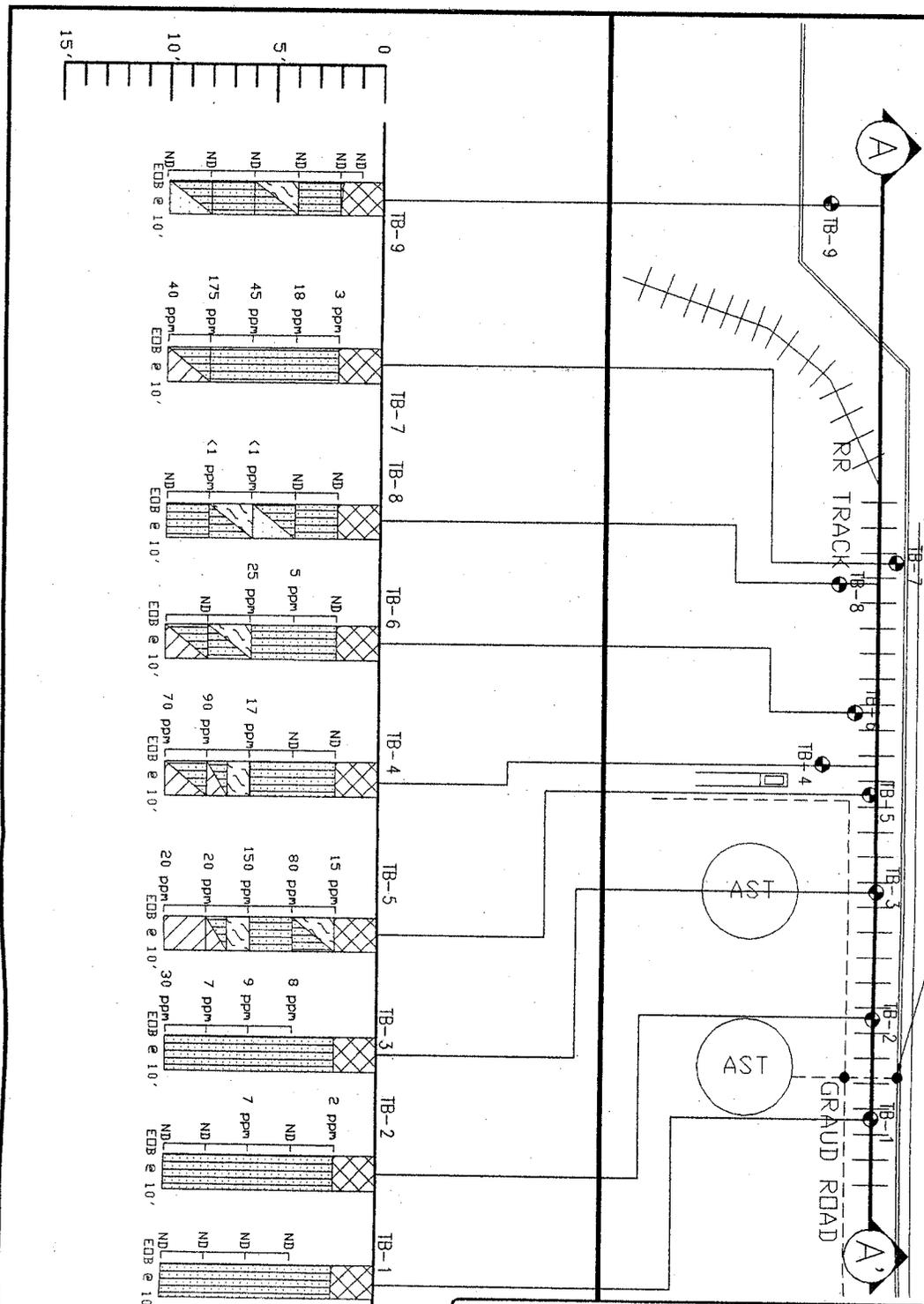
**DAHL**  
& ASSOCIATES, INC.  
Environmental Consultants, Contractors & Engineers

4390 McMenamy Road  
Saint Paul, MN 55127  
Phone (612)490-2905  
FAX (612)490-3777

DATE DOWN	08/28/95
DRAWN BY	JACOB SKALNICK
APPROVED BY	
DRAWING NUMBER	B-11-A
PROJECT NUMBER	50944228
FIGURE NUMBER	5

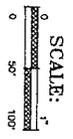
PLOT DATE 09/11/95 AutoCAD FILE NAME 4228-11A PLOT SCALE 1" = 80'

BULK PRODUCT  
PIPE FOR KOCH AST  
FACILITY



EXPLANATION

- TB- TEST BORING
- M- MONITORING WELL
- ≡ WATER LEVEL WHILE DRILLING
- SPLIT SPOON SAMPLE INTERVAL WITH P.D. VALUES IN PARTS PER MILLION (ppm)
- ▨ BLACK ORGANIC SOIL
- ▩ BITUMINOUS FILL
- ▧ BROWN SILT
- ▦ FINE SAND & SILT
- ▤ BROWN SILT w/SDME CLAY



VERTICAL SCALE

CROSS SECTION  
A - A'  
CITGO PETROLEUM CORP.  
FOX RIVER DOCK CO.  
GREEN BAY, WISCONSIN

**DAHL**  
& ASSOCIATES, INC.  
Environmental Consultants, Contractors & Engineers

4390 McMenamy Road  
Saint Paul, MN. 55127  
Phone (612)490-2905  
Fax (612)490-3777

DATE DRAWN BY	10/10/94
APPROVED BY	MARK SASSING
DRAWING NUMBER	B-10-A
PROJECT NUMBER	50944228
FIGURE NUMBER	4

PLOT DATE	09/11/95	AutoCAD FILE NAME	4228-10A	PLOT SCALE	1" = 100'
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## CITGO Petroleum Corporation

Midwest Marketing & Transportation  
Health Safety and Environmental Affairs  
2316 Terminal Drive  
Arlington Heights, IL 60005  
ph: (847) 437-3463  
fax: (847) 437-3578

Monday, January 28, 2002

**VIA CERTIFIED MAIL**  
**P- 584 470 724**

Mr. Bruce Riutta  
Fox River Dock Company  
1400 Bylsby Avenue  
Green Bay, Wisconsin 54307

RE: Intention to Include 1400 Bylsby Avenue, Green Bay, Wisconsin (Fox River Dock Company, Inc. Property) on the Wisconsin Department of Natural Resources' Geographic Information System (GIS) Registry of Closed Remediation Sites

Dear Mr. Riutta:

As you know, since 1996 CITGO Petroleum Corporation (CITGO), through its environmental consultant, Natural Resource Technology, Inc. (NRT) has been investigating groundwater contamination that appears to have originated from a now abandoned petroleum pipeline located on the Fox River Dock Company, Inc. property at 1400 Bylsby Avenue, Green Bay, Wisconsin (Site). CITGO is now preparing to request that the Wisconsin Department of Natural Resources (WDNR) grant case closure. In accordance with recent changes to NR 726 of the Wisconsin Administrative Code, this letter serves to inform you that the Site will be listed on the WDNR's Geographic Information System (GIS) Registry of Closed Remediation Sites if case closure is granted.

The results of CITGO's investigation indicate that the levels of benzene, ethylbenzene, and naphthalene contamination in the groundwater on your property are above the state groundwater enforcement standards (ESs) found in chapter NR 140, Wisconsin Administrative Code. Based on the previous investigation results, NRT is confident that the groundwater contaminant plume is stable or receding and will naturally degrade over time. CITGO and NRT believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code. Therefore, CITGO will be requesting that the WDNR accept natural attenuation as the final remedy for the Site and grant case closure. Closure means that the WDNR will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the groundwater contamination in question appears to have originated from the abandoned petroleum pipeline operated by CITGO's predecessor, section 292.13 of the Wisconsin statutes provides that neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. For further information on the requirements of section 292.13, you may call 1-800-367-6076 for calls originating in Wisconsin, or 608-264-6020 if

you are calling from out of state, to obtain a copy of the WDNR's publication #RR-589, Fact Sheet 10, "Guidance for Dealing with Properties Affected by Off-Site Contamination."

The WDNR will not review CITGO's site closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department of Natural Resources that is relevant to this closure request, you should mail that information to:

Ms. Kristin DuFresne  
Wisconsin Department of Natural Resources  
NER R&R Program  
1125 North Military Avenue, P.O. Box 10448  
Green Bay, WI 54307-0448  
920.492.5943 (telephone)

Statement of legal  
descriptions are  
accurate.

If this case is closed, all properties within the site boundaries where groundwater contamination exceeds chapter NR 140 groundwater enforcement standards will be listed on the WDNR GIS Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where groundwater contamination above chapter NR 140 enforcement standards was found at the time that the case was closed. This GIS Registry will be available to the general public on the WDNR's internet web site. Please review the enclosed legal description of your property, and the two attached maps which indicate the relative location of monitoring well MW-4 on the site. Well MW-4 is the only location where the NR 140 groundwater ESs were exceeded. Please notify me within the next 30 days if the legal description is incorrect.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the residual groundwater contamination. Any well driller who proposes to construct a well on your property in the future will first need to do the following:

- Contact the WDNR Drinking Water program if your property is located within the designated service area of a municipally owned water system, to determine if there is a need for special well construction standards.
- Call the Diggers Hotline (1-800-242-8511) to clear the site of underground utilities.

The WDNR's decision regarding CITGO's closure request will be documented in a letter. You may obtain a copy of this letter by requesting a copy from me, by writing to the agency address given above or by accessing the WDNR's GIS Registry of Closed Remediation Site on the internet at [www.dnr.state.wi.us/org/at/et/geo/dwur](http://www.dnr.state.wi.us/org/at/et/geo/dwur). A copy of the site closure letter will also be included as part of the site file on the GIS Registry of Closed Remediation Sites.

As part of its investigation at the Site, CITGO installed four (4) groundwater monitoring wells. Under NR 141, Wisconsin Administrative Code, groundwater monitoring wells not in use must be properly abandoned in accordance with requirements established by the WDNR. CITGO is prepared to complete, at its cost, all requirements for abandonment of the four (4) wells. Alternatively, if you wish to use existing well MW-4 for future groundwater monitoring, CITGO is prepared to complete abandonment requirements for the other wells and pay Fox River Dock Company an amount representing the estimated

RP didn't  
Notify  
Consultant  
that they  
were  
incorrect

cost of abandoning the MW-4 in the future. If you select the latter option, however, Fox River Dock Company will have to assume all future responsibility for MW-4.

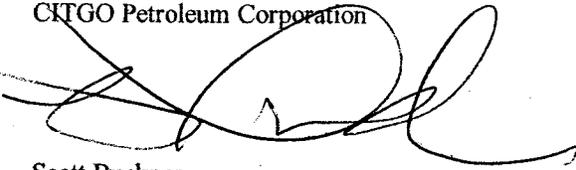
CITGO will proceed with the well abandonment when Fox River Dock Company allows access to the Site for that purpose, as contemplated by section 292.13, Wisconsin statutes. If access is refused, CITGO will ask the WDNR to grant appropriate relief under section NR 141.31(2), Wisconsin Administrative Code, including a determination that Fox River Dock Company has assumed all further responsibility with respect to the wells.

If you need more information, you may contact either Ms. Kristin DuFresne, at the address and telephone number listed above, or me at:

CITGO Petroleum Corporation  
2316 Terminal Drive  
Arlington Heights, IL 60005  
847.437.3463 (telephone)

Sincerely,

CITGO Petroleum Corporation

A handwritten signature in black ink, appearing to read 'Scott Buckner', written over the printed name below.

Scott Buckner

Attachment: Property Deed and Maps (2)

cc: Ms. Kristin DuFresne, Wisconsin Department of Natural Resources (w/o attachments)  
Eric P. Kovatch, Natural Resource Technology, Inc. (w/o attachments)