

GIS REGISTRY

Cover Sheet

March, 2010
(RR 5367)

Source Property Information

BRRTS #:

02-05-555515

CLOSURE DATE: Feb 15, 2011

ACTIVITY NAME:

Hoida Lumber Property

FID #:

405125380

PROPERTY ADDRESS:

1599 University Avenue

DATCP #:

MUNICIPALITY:

Green Bay

COMM #:

PARCEL ID #:

19-31-A

*WTM COORDINATES:

X: 680233

Y: 450830

** Coordinates are in
WTM83, NAD83 (1991)*

WTM COORDINATES REPRESENT:

Approximate Center Of Contaminant Source

Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

Groundwater Contamination > ES (236)

Contamination in ROW

Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property" form)*

Soil Contamination > *RCL or **SSRCL (232)

Contamination in ROW

Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property" form)*

Land Use Controls:

N/A (Not Applicable)

Soil: maintain industrial zoning (220)

*(note: soil contamination concentrations
between non-industrial and industrial levels)*

Structural Impediment (224)

Site Specific Condition (228)

Cover or Barrier (222)

*(note: maintenance plan for
groundwater or direct contact)*

Vapor Mitigation (226)

Maintain Liability Exemption (230)

*(note: local government unit or economic
development corporation was directed to
take a response action)*

Monitoring Wells:

Are all monitoring wells properly abandoned per NR 141? (234)

Yes No N/A

** Residual Contaminant Level*

***Site Specific Residual Contaminant Level*

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #: PARCEL ID #:
ACTIVITY NAME: WTM COORDINATES: X: Y:

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- Closure Letter**
- Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- Conditional Closure Letter**
- Certificate of Completion (COC)** (for VPLE sites)

SOURCE LEGAL DOCUMENTS

- Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.
Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).
Figure #: **Title: Former Hoida Lumber**
- Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

- Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.
Figure #: 1 **Title: Site Location & Local Topography**
- Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 1 **Title: Ground Surface Cover**
- Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 3 **Title: Extent of Soil Contamination**

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ACTIVITY NAME: Hoida Lumber Property

MAPS (continued)

Geologic Cross-Section Map: A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: **Title:**

Figure #: **Title:**

Groundwater Isoconcentration Map: For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: This is intended to show the total area of contaminated groundwater.

Figure #: 4 **Title: Extent of Groundwater Contamination**

Groundwater Flow Direction Map: A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: **Title:**

Figure #: **Title:**

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

Soil Analytical Table: A table showing remaining soil contamination with analytical results and collection dates.

Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 2 **Title: Soil Laboratory Analytical Data Summary**

Groundwater Analytical Table: Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: 3 **Title: Groundwater Laboratory Analytical Data Summary**

Water Level Elevations: Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: **Title:**

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

Not Applicable

Site Location Map: A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: **Title:**

Well Construction Report: Form 4440-113A for the applicable monitoring wells.

Deed: The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

Notification Letter: Copy of the notification letter to the affected property owner(s).

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ACTIVITY NAME: Hoida Lumber Property

NOTIFICATIONS

Source Property

Not Applicable

Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

Not Applicable

Letter To "Off-Source" Property Owners: Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters:

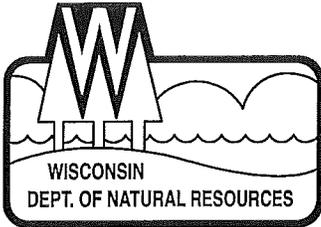
Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying any off-source property owner.

Deed of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source property(ies)**. This does not apply to right-of-ways.

Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Letter To "Governmental Unit/Right-Of-Way" Owners: Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters: 1



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott Walker, Governor
Cathy Stepp, Secretary

Northeast Region Headquarters
2984 Shawano Ave.
Green Bay, Wisconsin 54313-6727
Telephone 920-662-5100
FAX 920-662-5413
TTY Access via relay - 711

February 15, 2011

Mr. Craig Mayo
Citizens Bank
2300 South Oneida Street
Green Bay, WI 54304

SUBJECT: Final Case Closure with Continuing Obligations
Hoida Lumber Property, 1599 University Avenue, Green Bay, Wisconsin
WDNR BRRTS Activity #: 02-05-555515

Dear Mr. Mayo:

On November 24, 2010, the Wisconsin Department of Natural Resources Northeast Region Closure Committee reviewed the above referenced case for closure. This committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. On December 2, 2010, you were notified that the Closure Committee had granted conditional closure to this case.

On February 9, 2011, the Department received information indicating that you have complied with the requirements for final closure (submittal of missing GIS Registry information, monitoring well abandonment forms, soil/water disposal documentation and right-of-way notification).

The Department reviewed the case closure request regarding the polynuclear aromatic hydrocarbons and selenium in soil and tetrachloroethylene and benzene in groundwater at this site. Based on the correspondence and data provided, it appears that your case meets the closure requirements in ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time. However, you and future property owners must comply with certain continuing obligations as explained in this letter.

GIS Registry

This site will be listed on the Remediation and Redevelopment Program's internet accessible GIS Registry, to provide notice of residual contamination, and of any continuing obligations. The continuing obligations for this site are summarized below:

- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Pavement, an engineered cover or a soil barrier must be maintained over contaminated soil and the state must approve any changes to this barrier.

All site information, including the maintenance plan, is on file at the Northeast Regional DNR office, at 2984 Shawano Avenue, Green Bay, Wisconsin. This letter and information that was submitted with your closure request application will be included on the GIS Registry, in a PDF attachment. To review the sites on the GIS Registry web page, visit the RR Sites Map page at <http://dnr.wi.gov/org/aw/rr/gis/index.htm>. If the property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.09(4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at <http://dnr.wi.gov/org/water/dwg/3300254.pdf> or at the web address listed above for the GIS Registry.

Closure Conditions

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which Citizens Bank and any subsequent property owners must adhere. You must pass on both the information about these continuing obligations and the maintenance plan to the next property owner or owners. If these requirements are not followed or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department may take enforcement action under s. 292.11 Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property or this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with attached maintenance plan, are met.

Cover or Barrier

Pursuant to s. 292.12(2)(a), Wis. Stats., the asphalt pavement or other impervious cap that currently exists in the location shown on the attached map shall be maintained in compliance with the attached maintenance plan in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

Soil contamination remains at soil boring B20 as shown on the attached map and in the information submitted to the Department of Natural Resources. If soil in the specific locations shown on the attached map is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

The attached maintenance plan and inspection log are to be kept up-to-date and on-site. Please submit the inspection log to the Department only upon request.

Prohibited Activities

The following activities are prohibited on any portion of the property where pavement is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure.

Upon Department approval to replace the existing barrier, the replacement barrier must be one of similar permeability, until contaminant levels no longer exceed the applicable standards.

Vapor Migration

In addition, depending on site-specific conditions, construction over contaminated materials may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Chapter NR 140, Wis. Adm. Code Exemption

Recent groundwater monitoring data at this site indicates that tetrachloroethylene and benzene contaminant levels at TW9 exceed the NR 140 preventive action limits (PAL) but are below the enforcement standards (ES). The Department may grant an exemption to a PAL for a substance of public health concern, other than nitrate, pursuant to s. NR 140.28(2)(b), Wis. Adm. Code, if all of the following criteria are met:

1. The measured or anticipated increase in the concentration of the substance will be minimized to the extent technically and economically feasible.
2. Compliance with the PAL is either not technically or economically feasible.
3. The enforcement standard for the substance will not be attained or exceeded at the point of standards application. [Note: At this site the point of standards application is all points where groundwater is monitored.]
4. Any existing or projected increase in the concentration of the substance above the background concentration does not present a threat to public health or welfare.

Based on the information you provided, the Department believes that these criteria have been or will be met. Therefore, pursuant to s. NR 140.28, Wis. Adm. Code, an exemption to the PAL is granted for tetrachloroethylene and benzene at TW9. Please keep this letter, because it serves as your exemption.

Post-Closure Notification Requirements

In accordance with ss. 292.12 and 292.13, Wis. Stats., you must notify the Department before making changes that affect or relate to the conditions of closure outlined in this letter. For this case, examples of changed conditions requiring prior notification include, but are not limited to:

- Disturbance, construction on, change or removal in whole or part of pavement, an engineered cover or a soil barrier that must be maintained over contaminated soil.

Please send written notifications in accordance with the above requirements to:

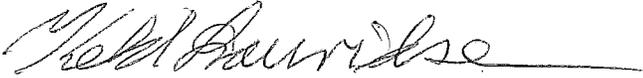
Wisconsin Department of Natural Resources
Attn: Kristin DuFresne
2984 Shawano Avenue
Green Bay, WI 54313-6727

The following DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at <http://dnr.wi.gov/org/aw/rr/archives/pubs/RR819.pdf>.

Please be aware that the 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, welfare or to the environment.

The Department appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Kristin DuFresne at 920-662-5443.

Sincerely,

A handwritten signature in cursive script, appearing to read "Keld Lauridsen", written in black ink over a horizontal line.

Keld Lauridsen, Acting Team Supervisor
Northeast Region Remediation & Redevelopment Program

Enclosure

cc: Kevin Eibenholz, Robert E. Lee & Associates
Bill Phelps, DG/5

Cap Maintenance Plan

January 20, 2011

Property Located at:
Hoida Lumber Property
1599 University Avenue, Green Bay, Wisconsin

WDNR BRRTS Activity # 02-05-555515

TAX Parcel # 19-31-A

Tax Legal Description

3.11 AC M/L

Newberry's Addition Subdivision #1, part of Lots 33, 34, and 44, described in 251 Deeds 117, 255 Deeds 139, 330 Deeds 258, 235 Deeds 248, and East ½ of East 149.70 feet of Lot 34, except North 195 feet and part of Lot 44 East of Kewaunee, Green Bay & West Railroad as described in 97 Deeds 149, Brown County Records, City of Green Bay, Brown County, Wisconsin.

AND

All of Lots Six (6), Seven (7), Eight (8) and Nine (9), according to the recorded Plat of Subdivision of part of Lots Thirty-five (35), Thirty-six (36) and Forty-four (44) in Subdivision No. 1 of Newberry's Addition, in the City of Green Bay, East side of Fox River, Brown County, Wisconsin, excepting from Lot Six (6) that part thereof described in Volume 322 Deeds page 628 and including that part of Lot 5 of said Subdivision as described in Volume 322 Deeds, Page 629.

Reference Document: Document #1956148

Introduction

This document is the Maintenance Plan for a cap at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing cap occupying the area over the contaminated soil on-site.

More site-specific information about this property may be found in:

- ◆ The case file in the Wisconsin Department of Natural Resources (WDNR) Northeast regional office.

- ◆ BRRTS on the Web (WDNR's internet based data base of contaminated sites): <http://botw.dnr.state.wi.us/botw/SetUpBasicSearchForm.do>
- ◆ GIS Registry PDF file for further information on the nature and extent of contamination: <http://dnrmaps.wisconsin.gov/imf/imfApplyTheme.jsp?index=1>; and
- ◆ The WDNR project manager for Brown County.

Description of Contamination

Soil contaminated by polycyclic aromatic hydrocarbons (PAHs) is located at a depth of approximately 0-4 feet at Boring B20. The extent of soil contamination is shown on Figure 1 of Exhibit A.

Description and Purpose of Cap

The cap consists of approximately 3 inches of the existing asphalt cover and a portion of the existing building. It is located at B20 as shown on Figure 1 of Exhibit A. The cap over the contaminated soil serves as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The cap also acts as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current and future use of the property, the cap should function as intended unless disturbed.

Annual Inspection

The cap overlying the contaminated soil, as depicted in Figure 1, will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, erosion, and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age, and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Exhibit B, Cap Inspection Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by the Wisconsin Department of Natural Resources (WDNR) representatives, upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling operations or larger resurfacing or construction operations. In the event that necessary

maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment (PPE). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state, and federal law.

In the event the cap overlying the contaminated soil is removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan, unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the cap, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e., on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of WDNR Prior to Actions Affecting the Cap

The following activities are prohibited on any portion of the property where the cap is required as shown on Figure 1 of Exhibit A, unless prior written approval has been obtained from the WDNR: 1) removal of the existing barrier (i.e., asphalt cap, building); 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing or agricultural cultivation; or 6) construction or placement of a building or other structure.

Amendment or Withdrawal of Maintenance Plan

This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDNR.

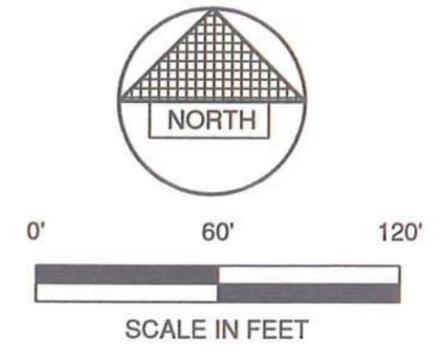
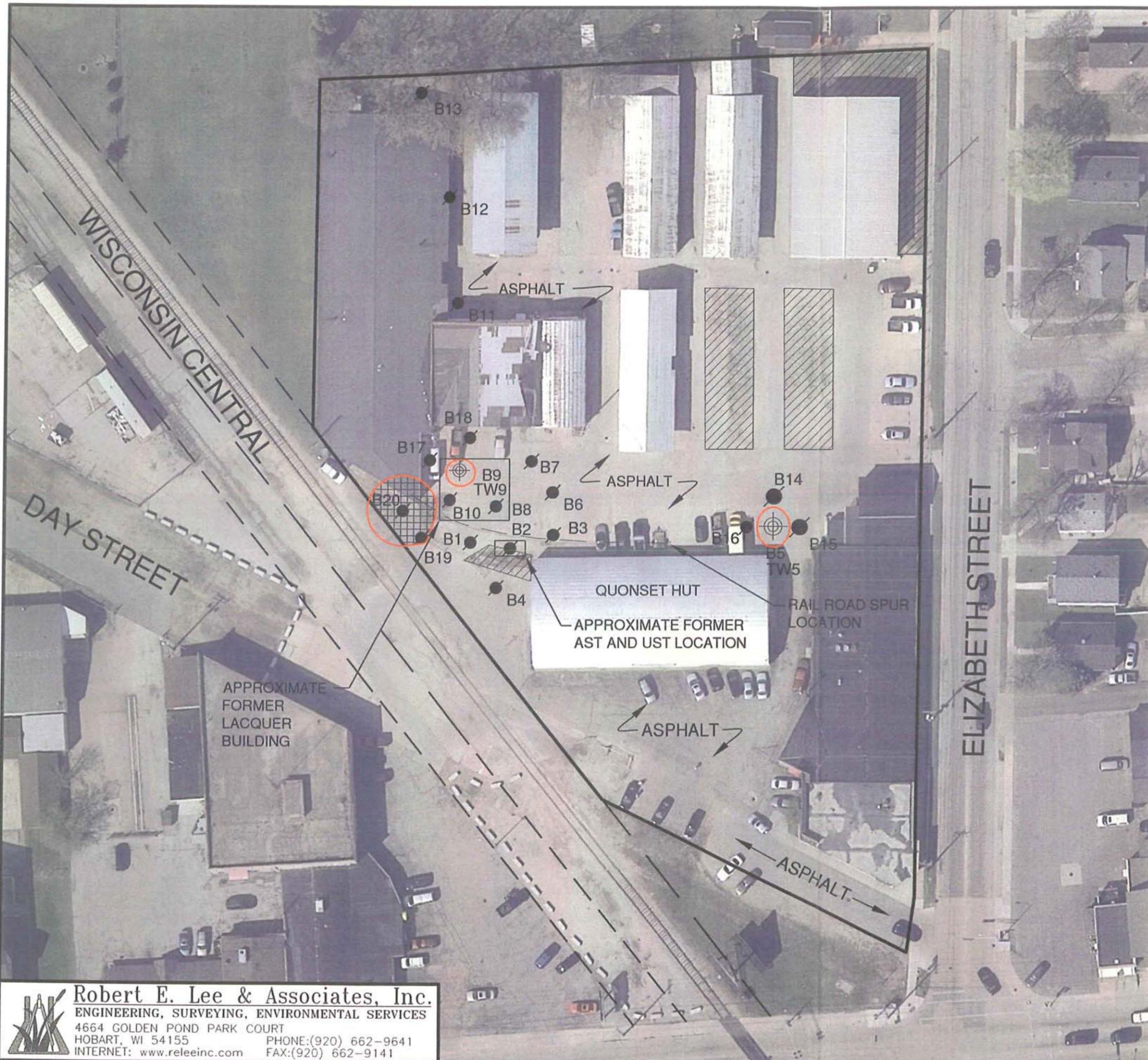
Contact Information (as of January 2011):

Property Owner/Operator: Citizens Bank
 Attn: Mr. Craig Mayo
 2300 South Oneida Street, Suite 9
 Green Bay, WI 54304
 (920) 490-8340

Signature: _____

Consultant: Robert E. Lee & Associates, Inc.
 4664 Golden Pond Park Court
 Hobart, WI 54155
 (920) 662-9641

WDNR: Ms. Kristen DuFresne
 Wisconsin Department of Natural Resources
 2984 Shawano Avenue
 Green Bay, WI 54313-6727
 (920) 662-5443



LEGEND

-  SOIL BORING LOCATION
-  SOIL BORING AND TEMPORARY WELL LOCATION
-  EXTENT OF SOIL CONTAMINATION IN EXCESS OF NR 720 RCLS
-  SAND AND GRAVEL SURFACE
-  CAP MAINTENANCE AREA

HOIDA LUMBER COMPANY
 1599 UNIVERSITY AVENUE
 CITY OF GREEN BAY, BROWN CO., WI

CAP MAINTENANCE AREA

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 4664 GOLDEN POND PARK COURT
 HOBART, WI 54155 PHONE: (920) 662-9641
 INTERNET: www.releeinc.com FAX: (920) 662-9141

FIGURE 1

File: R:\4700\4752\4752020\dwg\CAP MAINTENANCE.dwg
 Plot Date: Jan 18 2011 - 8:47am

Attachment B
CAP INSPECTION AND MAINTENANCE LOG

Inspection Date	Inspector	Condition of Cap	Recommendations	Have Recommendations from previous inspection been implemented?



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Ronald W. Kazmierczak, Regional Director

Northeast Region Headquarters
2984 Shawano Ave.
Green Bay, Wisconsin 54313-6727
Telephone 920-662-5100
FAX 920-662-5413
TTY Access via relay - 711

December 2, 2010

Mr. Anthony Schefchik Sr
c/o Citizens Bank
Attn: Craig Mayo
2300 S Oneida St
Green Bay WI 54304

Subject: Conditional Closure Decision with Requirements to Achieve Final Closure
Hoida Lumber Property, 1599 University Avenue, Green Bay, Wisconsin
WDNR BRRTS Activity # 02-05-555515

Dear Mr. Schefchik:

On November 24, 2010, the Wisconsin Department of Natural Resources Northeast Region Closure Committee reviewed your request for closure of the case described above. The Northeast Region Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Closure Committee has determined that the polynuclear aromatic hydrocarbon, tetrachloroethylene, benzene and selenium contamination on the site appears to have been investigated and remediated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following conditions are satisfied:

GIS Registry

Your site has been approved for closure with a listing on the soil GIS registry for B20. In effort to complete the GIS registry process for the Hoida Lumber site, please provide the Department with the information highlighted on the attached form.

Monitoring Well Abandonment

The monitoring wells at the site must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Kristin DuFresne on Form 3300-005, found at <http://dnr.wi.gov/org/water/dwg/gw/> or provided by the Department of Natural Resources.

Purge Water, Waste and Soil Pile Removal

Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Once that work is completed, please send appropriate documentation regarding the treatment or disposal of the remaining purge water, waste and/or soil piles.

Right-of-Way Contamination

There is residual soil contamination in a railroad right-of-way. Section NR 726.05(2)(a)4, Wis. Adm. Code, requires you to provide written notification of the presence of residual soil (and groundwater contamination, if present) to the railroad that maintains the railroad right-of-way.

This notification must include warnings that excavation of potentially contaminated soil or groundwater may pose inhalation or other direct contact hazards and will require soil and groundwater sampling and analysis, as well as proper storage, treatment, or disposal of any excavated materials, based upon the results of the analysis. Please provide me with a copy of any written notifications that have been sent.

When the above conditions have been satisfied, please submit the appropriate documentation (for example, well abandonment forms, disposal receipts, copies of correspondence, etc.) to verify that applicable conditions have been met, and your case will be closed. Your site will be listed on the DNR's Remediation and Redevelopment GIS Registry. Information that was submitted with your closure request application will be included on the GIS Registry. To review the site on the GIS Registry web page, visit the RR Sites Map page at: <http://dnr.wi.gov/org/aw/rr/gis/index.htm>.

Please be aware that the 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 to the environment.

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at 920-662-5443.

Sincerely,



Kristin DuFresne
Hydrogeologist
Remediation & Redevelopment Program

ec: Kevin Eibenholz, Robert E. Lee & Associates

STATEMENT OF PROPERTY LEGAL DESCRIPTION

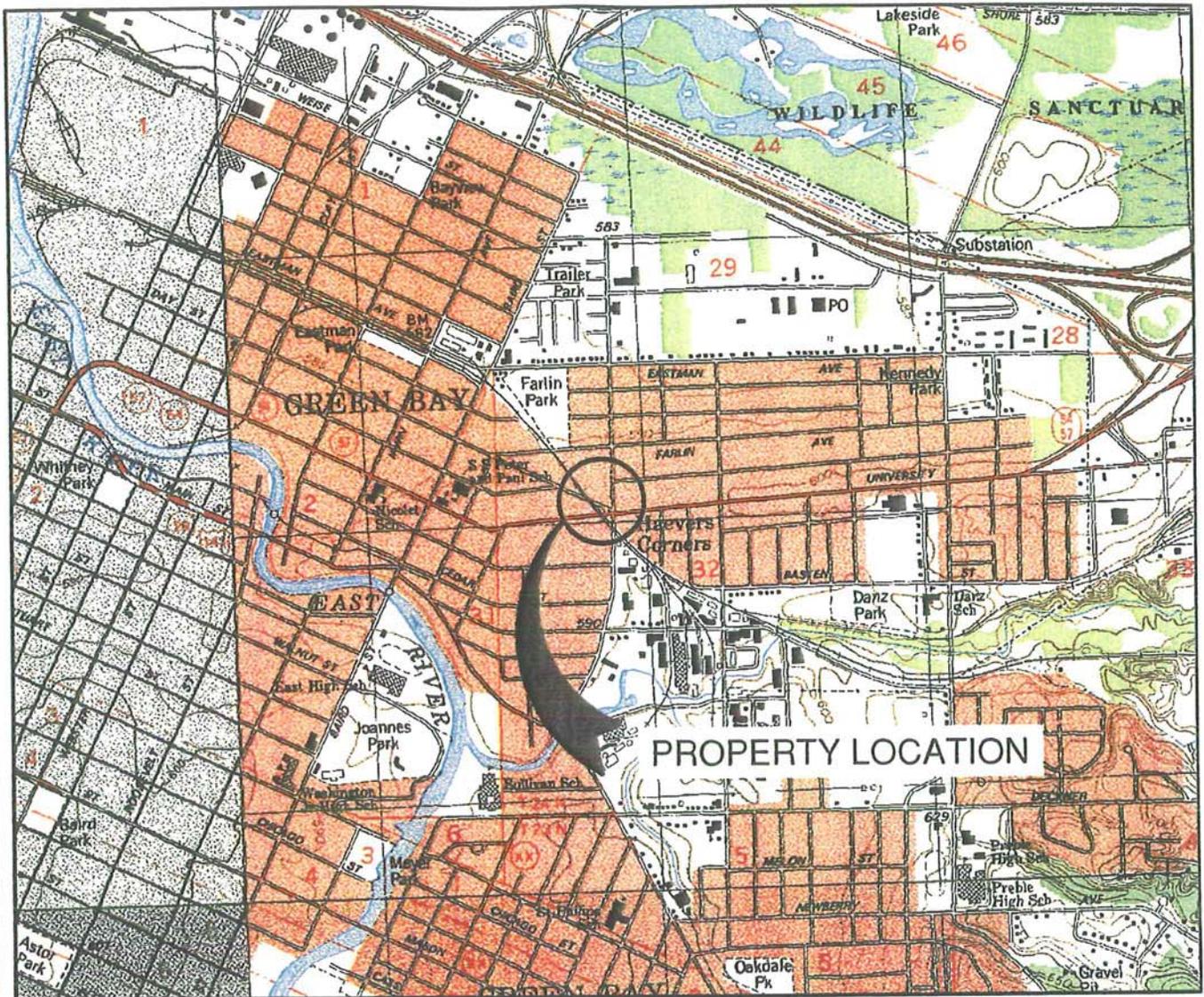
Citizens Bank is providing this signed statement as it relates to the former Hoida Lumber Property located at 1599 University Avenue, Green Bay, Wisconsin (the Site) and BRRTS case #02-05-555515. This is believed to be the only property that is within, or partially within, the contaminated Site's boundaries and it is believed that the legal description described on the attached property deed for the Site is complete and accurate.

Craig P. Mayo
Signature

2/2/2011
Date

Craig P. Mayo
Name

Vice President
Title



MAP USED - GREEN BAY EAST QUAD - 1982
 MAP USED - BELLEVUE QUAD - 1982
 MAP USED - GREEN BAY WEST QUAD - 1992
 MAP USED - DE PERE QUAD - 1992

SITE LOCATION AND LOCAL TOPOGRAPHY

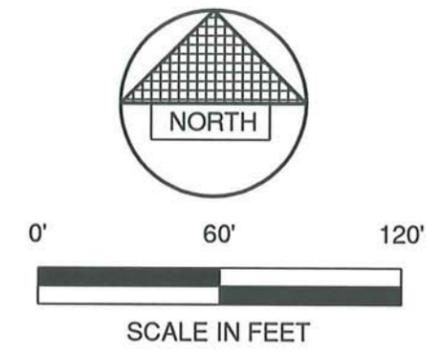
HOIDA LUMBER COMPANY PROPERTY
 1599 UNIVERSITY AVENUE
 CITY OF GREEN BAY, BROWN CO., WI.



1" = 2000'

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 4664 GOLDEN POND PARK COURT
 HOBART, WI 54155
 INTERNET: www.releeinc.com
 PHONE:(920) 662-9641
 FAX:(920) 662-9141

FIGURE 1



LEGEND

-  SAND AND GRAVEL SURFACE
-  SOIL BORING LOCATION
-  SOIL BORING AND TEMPORARY WELL LOCATION

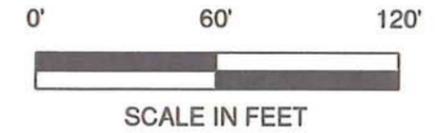
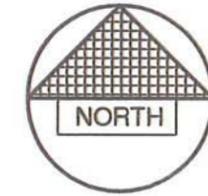
HOIDA LUMBER COMPANY
 1599 UNIVERSITY AVENUE
 CITY OF GREEN BAY, BROWN CO., WI

GROUND SURFACE COVER

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 4664 GOLDEN POND PARK COURT
 HOBART, WI 54155 PHONE: (920) 662-9641
 INTERNET: www.releeinc.com FAX: (920) 662-9141

FIGURE 1

File: R:\4700\4752\4752020\dwg\GROUND SURFACE COVER_1-13-11.dwg
 Plot Date: Jan 13 2011 - 10:54am



LEGEND

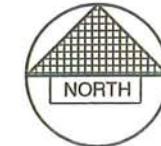
-  B1 SOIL BORING LOCATION
-  TW SOIL BORING AND TEMPORARY WELL LOCATION
-  EXTENT OF SOIL CONTAMINATION IN EXCESS OF NR 720 RCLS

**HOIDA LUMBER COMPANY
1599 UNIVERSITY AVENUE
CITY OF GREEN BAY, BROWN CO., WI**

EXTENT OF SOIL CONTAMINATION

Robert E. Lee & Associates, Inc.
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
4664 GOLDEN POND PARK COURT
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INTERNET: www.releeinc.com FAX: (920) 662-9141

FIGURE 3



LEGEND

-  B1 SOIL BORING LOCATION
-  TW SOIL BORING AND TEMPORARY WELL LOCATION
-  EXTENT OF GROUNDWATER CONTAMINATION IN EXCESS OF NR 140 PAL

HOIDA LUMBER COMPANY
 1599 UNIVERSITY AVENUE
 CITY OF GREEN BAY, BROWN CO., WI

EXTENT OF GROUNDWATER
 CONTAMINATION

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
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 HOBART, WI 54155 PHONE: (920) 662-9641
 INTERNET: www.releeinc.com FAX: (920) 662-9141

File: R:\4700\4752\4752020\dwg\SOIL BORING LOCATIONS.dwg
 Plot Date: Sep 27, 2010 - 8:41am

FIGURE 4

**TABLE 2
SOIL LABORATORY ANALYTICAL DATA SUMMARY
HOIDA LUMBER PROPERTY, GREEN BAY, WISCONSIN**

Boring Sample ID	B5 2-4	B6 2-4	B7 2-4	B8 2-4	B9 2-4	B10 2-4	B14 2-4	B15 2-4	B16 2-4	B17 2-4	B18 0-2	B19 0-2	B20 0-2	NR 720.09 Non-industrial RCLs
	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	0-2'	0-2'	0-2'	
	Date	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	
Metals (mg/kg)														
Arsenic	2.5	< 0.32	< 0.32	< 0.32	2.2	0.67 J	< 3.6	< 3.6	< 3.6	< 3.6	< 3.6	< 3.6	< 3.6	0.039
Barium	14	11	10	8	19	9.6	10.7	11.3	9.27	8.29	6.68	24.2	21	NE
Cadmium	< 0.04	< 0.04	< 0.04	< 0.04	0.12 J	< 0.04	< 0.08	< 0.08	< 0.08	< 0.08	< 0.08	< 0.08	< 0.08	8
Chromium, Total	7.8	4	6.8	6.1	7.6	6.1	8.64	7.89	7.5	7.26	9.01	10.4	7.07	NE
Copper, Total	7.5	1.8	1.6	2	4.3	2.1	---	---	---	---	---	---	---	NE
Lead	9.4	3.9	< 0.09	1.1	13	2.2	1.73 J	5.17	< 1.5	< 1.5	< 1.5	14.2	15.6	50
Mercury	0.013 "J"	< 0.0025	< 0.0025	< 0.0025	0.02 J	< 0.0025	0.009 J	0.003 J	< 0.003	0.007 J	0.007 J	0.029	0.01	NE
Selenium	5.7	4.5	6.2	5.1	7.9	5.8	< 3.5	< 3.5	< 3.5	< 3.5	< 3.5	< 3.5	< 3.5	NE
Silver	< 0.16	0.17 J	0.27 J	< 0.16	0.18 J	0.21 J	< 1.7	< 1.7	< 1.7	< 1.7	< 1.7	< 1.7	< 1.7	NE

Boring Sample ID	B5 2-4	B6 2-4	B7 2-4	B8 2-4	B9 2-4	B10 2-4	B14 2-4	B15 2-4	B16 2-4	B17 2-4	B18 0-2	B19 0-2	B20 0-2	Suggested RCLs	
	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	0-2'	0-2'	0-2'	Groundwater Pathway	Direct Contact for Non-industrial Sites
	Date	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010		
PAHs (µg/kg)															
Acenaphthene	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	< 15.2	38,000	900,000
Acenaphthylene	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	< 5.1	7.9 J	89	700	18,000
Anthracene	9.5 J	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	< 6.4	94	3,000,000	5,000,000
Benzo(a)anthracene	24.3 J	19.4 J	< 12.9	< 12.9	< 12.9	< 12.9	< 12.9	16.7 J	< 12.9	< 12.9	< 12.9	23.6 J	276	17,000	88
Benzo(a)pyrene	22.4	15 J	< 4.7	< 4.7	< 4.7	< 4.7	< 4.7	10.5 J	< 4.7	< 4.7	< 4.7	19.4	268	48,000	8.8
Benzo(b)fluoranthene	43	28.3	< 6.5	< 6.5	10.7 J	< 6.5	6.6 J	14.9 J	< 6.5	< 6.5	< 6.5	27.6	420	360,000	88
Benzo(g,h,i)perylene	31.2	16 J	< 7.7	< 7.7	8.1 J	< 7.7	< 7.7	13.2 J	< 7.7	< 7.7	< 7.7	16 J	270	6,800,000	1,800
Benzo(k)fluoranthene	19.4 J	13.8 J	< 9.8	< 9.8	< 9.8	< 9.8	< 9.8	< 9.8	< 9.8	< 9.8	< 9.8	12.2 J	143	870,000	880
Chrysene	44	25.3 J	< 8.9	< 8.9	10.1 J	< 8.9	< 8.9	12.1 J	< 8.9	< 8.9	< 8.9	18.7 J	285	37,000	8,800
Dibenz(a,h)anthracene	6.7 J	< 5.5	< 5.5	< 5.5	< 5.5	< 5.5	< 5.5	< 5.5	< 5.5	< 5.5	< 5.5	5.7 J	54	38,000	8.8
Fluoranthene	79	34	< 9.2	< 9.2	< 9.2	< 9.2	19.7 J	17.6 J	14.9 J	16.7 J	< 9.2	21.9 J	400	500,000	600,000
Fluorene	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	< 5.6	5.9 J	100,000	600,000
Indeno(1,2,3-cd)pyrene	20.3 J	< 7.8	< 7.8	< 7.8	< 7.8	< 7.8	< 7.8	7.9 J	< 7.8	< 7.8	< 7.8	12.9 J	182	680,000	88
1-Methyl naphthalene	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	16.9 J	23,000	1,100,000
2-Methyl naphthalene	< 97	9.9 J	< 9.7	< 9.7	10.7 J	< 9.7	< 9.7	< 9.7	< 9.7	< 9.7	< 9.7	16.7 J	19.5 J	20,000	600,000
Naphthalene	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	< 16.2	400	20,000
Phenanthrene	33 J	16.5 J	< 10.6	< 10.6	< 10.6	< 10.6	19.5 J	< 10.6	12.7 J	< 10.6	< 10.6	14.4 J	73	1,800	18,000
Pyrene	64	32	< 7.7	< 7.7	8.6 J	< 7.7	13.8 J	16.9 J	10.6 J	15.2 J	< 7.7	20.4 J	350	8,700,000	500,000

Key:
 mg/kg = Milligrams per Kilogram
 µg/kg = Micrograms per Kilogram
 "J" = Analyte detected between laboratory limit of detection and limit of quantitation.
 NE = Not Established
 RCLs = Residual Contaminant Levels
 = analyte detected in excess of RCL or suggested RCL

TABLE 2, continued
 SOIL LABORATORY ANALYTICAL DATA SUMMARY
 HOIDA LUMBER PROPERTY, GREEN BAY, WISCONSIN

Boring Sample ID	B1 2-4	B2 2-4	B3 2-4	B4 2-4	B5 2-4	B6 2-4	B7 2-4	B8 2-4	B9 2-4	B10 2-4	B11 2-4	B12 2-4
Depth	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'	2-4'
Date	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010	5/3/2010
Diesel Range Organics (mg/kg)	<10	18.4	25.7	38.9	12.9	<10	<10	<10	<10	<10	<10	<10
Gasoline Range Organics (mg/kg)	<10	<10	<10	<10	NA							
<i>VOCs (µg/kg)</i>												
Benzene	<25	<25	<25	<25	<35	<35	<35	<35	<35	<35	<35	<35
Bromobenzene	NA	NA	NA	NA	<55	<55	<55	<55	<55	<55	<55	<55
Bromodichloromethane	NA	NA	NA	NA	<31	<31	<31	<31	<31	<31	<31	<31
Bromoform	NA	NA	NA	NA	<18	<18	<18	<18	<18	<18	<18	<18
tert-Butylbenzene	NA	NA	NA	NA	<41	<41	<41	<41	<41	<41	<41	<41
sec-Butylbenzene	NA	NA	NA	NA	<35	<35	<35	<35	<35	<35	<35	<35
n-Butylbenzene	NA	NA	NA	NA	<46	<46	<46	<46	<46	<46	<46	<46
Carbon Tetrachloride	NA	NA	NA	NA	<28	<28	<28	<28	<28	<28	<28	<28
Chlorobenzene	NA	NA	NA	NA	<40	<40	<40	<40	<40	<40	<40	<40
Chloroethane	NA	NA	NA	NA	<80	<80	<80	<80	<80	<80	<80	<80
Chloroform	NA	NA	NA	NA	<39	<39	<39	<39	<39	<39	<39	<39
Chloromethane	NA	NA	NA	NA	<43	<43	<43	<43	<43	<43	<43	<43
2-Chlorotoluene	NA	NA	NA	NA	<46	<46	<46	<46	<46	<46	<46	<46
4-Chlorotoluene	NA	NA	NA	NA	<36	<36	<36	<36	<36	<36	<36	<36
1,2-Dibromo-3-chloropropane	NA	NA	NA	NA	<67	<67	<67	<67	<67	<67	<67	<67
Dibromochloromethane	NA	NA	NA	NA	<42	<42	<42	<42	<42	<42	<42	<42
1,4-Dichlorobenzene	NA	NA	NA	NA	<20	<20	<20	<20	<20	<20	<20	<20
1,3-Dichlorobenzene	NA	NA	NA	NA	<37	<37	<37	<37	<37	<37	<37	<37
1,2-Dichlorobenzene	NA	NA	NA	NA	<41	<41	<41	<41	<41	<41	<41	<41
Dichlorodifluoromethane	NA	NA	NA	NA	<33	<33	<33	<33	<33	<33	<33	<33
1,2-Dichloroethane	NA	NA	NA	NA	<45	<45	<45	<45	<45	<45	<45	<45
1,1-Dichloroethane	NA	NA	NA	NA	<45	<45	<45	<45	<45	<45	<45	<45
1,1-Dichloroethene	NA	NA	NA	NA	<44	<44	<44	<44	<44	<44	<44	<44
cis-1,2-Dichloroethene	NA	NA	NA	NA	<44	<44	<44	<44	<44	<44	<44	<44
trans-1,2-Dichloroethene	NA	NA	NA	NA	<43	<43	<43	<43	<43	<43	<43	<43
1,2-Dichloropropane	NA	NA	NA	NA	<38	<38	<38	<38	<38	<38	<38	<38
2,2-Dichloropropane	NA	NA	NA	NA	<87	<87	<87	<87	<87	<87	<87	<87
1,3-Dichloropropane	NA	NA	NA	NA	<33	<33	<33	<33	<33	<33	<33	<33
Diisopropyl Ether	NA	NA	NA	NA	<31	<31	<31	<31	<31	<31	<31	<31
EDB (1,2-Dibromoethane)	NA	NA	NA	NA	<20	<20	<20	<20	<20	<20	<20	<20
Ethylbenzene	<25	<25	<25	<25	<56	<56	<56	<56	<56	<56	<56	<56
Hexachlorobutadiene	NA	NA	NA	NA	<79	<79	<79	<79	<79	<79	<79	<79
Isopropylbenzene	NA	NA	NA	NA	<39	<39	<39	<39	<39	<39	<39	<39
p-Isopropyltoluene	NA	NA	NA	NA	<43	<43	<43	<43	<43	<43	<43	<43
Methylene Chloride	NA	NA	NA	NA	<52	<52	<52	<52	<52	<52	<52	<52
Methyl-tert-butyl ether	<25	<25	<25	<25	<27	<27	<27	<27	<27	<27	<27	<27
Naphthalene	<25	39 J	<25	<25	<53	<53	<53	<53	<53	<53	<53	<53
n-Propylbenzene	NA	NA	NA	NA	<44	<44	<44	<44	<44	<44	<44	<44
1,1,2,2-Tetrachloroethane	NA	NA	NA	NA	<29	<29	<29	<29	<29	<29	<29	<29
1,1,1,2-Tetrachloroethane	NA	NA	NA	NA	<29	<29	<29	<29	<29	<29	<29	<29
Tetrachloroethene	NA	NA	NA	NA	<53	<53	<53	<53	<53	<53	<53	<53
Toluene	<25	32	<25	<25	<51	<51	<51	<51	<51	<51	<51	<51
1,2,4-Trichlorobenzene	NA	NA	NA	NA	<48	<48	<48	<48	<48	<48	<48	<48
1,2,3-Trichlorobenzene	NA	NA	NA	NA	<58	<58	<58	<58	<58	<58	<58	<58
1,1,1-Trichloroethane	NA	NA	NA	NA	<28	<28	<28	<28	<28	<28	<28	<28
1,1,2-Trichloroethane	NA	NA	NA	NA	<36	<36	<36	<36	<36	<36	<36	<36
Trichloroethene	NA	NA	NA	NA	<50	<50	<50	<50	<50	<50	<50	<50
Trichlorofluoromethene	NA	NA	NA	NA	<35	<35	<35	<35	<35	<35	<35	<35
1,2,4-Trimethylbenzene	<25	<25	<25	<25	<73	<73	<73	<73	<73	<73	<73	<73
1,3,5-Trimethylbenzene	<25	<25	<25	<25	<57	<57	<57	<57	<57	<57	<57	<57
Vinyl chloride	NA	NA	NA	NA	<33	<33	<33	<33	<33	<33	<33	<33
Xylenes	<75	64	<75	<75	<124	<124	<124	<124	<124	<124	<124	<124

Key:
 "J" = Analyte detected between laboratory limit of detection and limit of quantitation
 µg/kg = Micrograms per Kilogram
 mg/kg = Milligrams per Kilogram
 NE = Not Established
 NA = Not Analyzed
 RCLs = Residual Contaminant Levels
 = analyte detected in excess of RCL

TABLE 2, continued
 SOIL LABORATORY ANALYTICAL DATA SUMMARY
 HOIDA LUMBER PROPERTY, GREEN BAY, WISCONSIN

Boring Sample ID Depth Date	B13 2-4	B14 2-4	B15 2-4	B16 2-4	B17 2-4	B18 0-2	B19 0-2	B20 0-2	NR 720.09 RCLs	NR 746.06 Table 1 Values	NR 746.06 Table 2 Values
	2-4'	2-4'	2-4'	2-4'	2-4'	0-2'	0-2'	0-2'			
	5/3/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010	7/28/2010			
Diesel Range Organics (mg/kg)	<10	NA	100.0	NE	NE						
Gasoline Range Organics (mg/kg)	NA	NA	NA	NA	NA	NA	NA	NA	100.0	NE	NE
VOCs (µg/kg)											
Benzene	<35	<35	<35	<35	<35	<35	<35	<35	5.5	8,500	1,100
Bromobenzene	<55	<55	<55	<55	<55	<55	<55	<55	NE	NE	NE
Bromodichloromethane	<31	<31	<31	<31	<31	<31	<31	<31	NE	NE	NE
Bromoform	<18	<18	<18	<18	<18	<18	<18	<18	NE	NE	NE
tert-Butylbenzene	<41	<41	<41	<41	<41	<41	<41	<41	NE	NE	NE
sec-Butylbenzene	<35	<35	<35	<35	<35	<35	<35	<35	NE	NE	NE
n-Butylbenzene	<46	<46	<46	<46	<46	<46	<46	<46	NE	NE	NE
Carbon Tetrachloride	<28	<28	<28	<28	<28	<28	<28	<28	NE	NE	NE
Chlorobenzene	<40	<40	<40	<40	<40	<40	<40	<40	NE	NE	NE
Chloroethane	<80	<80	<80	<80	<80	<80	<80	<80	NE	NE	NE
Chloroform	<39	<39	<39	<39	<39	<39	<39	<39	NE	NE	NE
Chloromethane	<43	<43	<43	<43	<43	<43	<43	<43	NE	NE	NE
2-Chlorotoluene	<46	<46	<46	<46	<46	<46	<46	<46	NE	NE	NE
4-Chlorotoluene	<36	<36	<36	<36	<36	<36	<36	<36	NE	NE	NE
1,2-Dibromo-3-chloropropane	<67	<67	<67	<67	<67	<67	<67	<67	NE	NE	NE
Dibromochloromethane	<42	<42	<42	<42	<42	<42	<42	<42	NE	NE	NE
1,4-Dichlorobenzene	<20	<20	<20	<20	<20	<20	<20	28 J	NE	NE	NE
1,3-Dichlorobenzene	<37	<37	<37	<37	<37	<37	<37	<37	NE	NE	NE
1,2-Dichlorobenzene	<41	<41	<41	<41	<41	<41	<41	<41	NE	NE	NE
Dichlorodifluoromethane	<33	<33	<33	<33	<33	<33	<33	<33	NE	NE	NE
1,2-Dichloroethane	<45	<45	<45	<45	<45	<45	<45	<45	4.9	600	540
1,1-Dichloroethane	<45	<45	<45	<45	<45	<45	<45	<45	NE	NE	NE
1,1-Dichloroethene	<44	<44	<44	<44	<44	<44	<44	<44	NE	NE	NE
cis-1,2-Dichloroethene	<44	<44	<44	<44	<44	<44	<44	<44	NE	NE	NE
trans-1,2-Dichloroethene	<43	<43	<43	<43	<43	<43	<43	<43	NE	NE	NE
1,2-Dichloropropane	<38	<38	<38	<38	<38	<38	<38	<38	NE	NE	NE
2,2-Dichloropropane	<87	<87	<87	<87	<87	<87	<87	<87	NE	NE	NE
1,3-Dichloropropane	<33	<33	<33	<33	<33	<33	<33	<33	NE	NE	NE
Diisopropyl Ether	<31	<31	<31	<31	<31	<31	<31	<31	NE	NE	NE
EDB (1,2-Dibromoethane)	<20	<20	<20	<20	<20	<20	<20	<20	NE	NE	NE
Ethylbenzene	<56	<56	<56	<56	<56	<56	<56	<56	2,900	4,600	NE
Hexachlorobutadiene	<79	<79	<79	<79	<79	<79	<79	<79	NE	NE	NE
Isopropylbenzene	<39	<39	<39	<39	<39	<39	<39	<39	NE	NE	NE
p-Isopropyltoluene	<43	<43	<43	<43	<43	<43	<43	<43	NE	NE	NE
Methylene Chloride	<52	<52	<52	<52	<52	<52	<52	<52	NE	NE	NE
Methyl-tert-butyl ether	<27	<27	<27	<27	<27	<27	<27	<27	NE	2,700	NE
Naphthalene	<53	<53	<53	<53	<53	<53	<53	<53	NE	2,700	NE
n-Propylbenzene	<44	<44	<44	<44	<44	<44	<44	<44	NE	NE	NE
1,1,2,2-Tetrachloroethane	<29	<29	<29	<29	<29	<29	<29	<29	NE	NE	NE
1,1,1,2-Tetrachloroethane	<29	<29	<29	<29	<29	<29	<29	<29	NE	NE	NE
Tetrachloroethene	<53	<53	<53	<53	<53	<53	<53	<53	NE	NE	NE
Toluene	<51	<51	<51	<51	<51	<51	<51	<51	1,500	38,000	NE
1,2,4-Trichlorobenzene	<48	<48	<48	<48	<48	<48	<48	<48	NE	NE	NE
1,2,3-Trichlorobenzene	<58	<58	<58	<58	<58	<58	<58	<58	NE	NE	NE
1,1,1-Trichloroethane	<28	<28	<28	<28	<28	<28	<28	<28	NE	NE	NE
1,1,2-Trichloroethane	<36	<36	<36	<36	<36	<36	<36	<36	NE	NE	NE
Trichloroethene	<50	<50	<50	<50	<50	<50	<50	<50	NE	NE	NE
Trichlorofluoromethane	<35	<35	<35	<35	<35	<35	<35	<35	NE	NE	NE
1,2,4-Trimethylbenzene	<73	<73	<73	<73	<73	<73	<73	<73	NE	83,000	NE
1,3,5-Trimethylbenzene	<57	<57	<57	<57	<57	<57	<57	<57	NE	11,000	NE
Vinyl chloride	<33	<33	<33	<33	<33	<33	<33	<33	NE	NE	NE
Xylenes	<124	<124	<124	<124	<124	<124	<124	<124	4,100	42,000	NE

Key:
 "J" = Analyte detec
 µg/kg = Micrograms p
 mg/kg = Milligrams pe
 NE = Not Establish
 NA = Not Analyzed
 RCLs = Residual Cor
 = analyte dete

TABLE 3 GROUNDWATER LABORATORY ANALYTICAL DATA SUMMARY
HOIDA LUMBER PROPERTY, GREEN BAY, WISCONSIN

Parameter	NR 140 ES	NR 140 PAL	TW-9		TW-5
			5/13/2010	7/28/2010	7/28/2010
Metals (µg/L)					
Arsenic	10	1.0	3.6 J	< 0.6	< 0.6
Barium	2000	400	40.3	25.6	61.1
Cadmium	5	0.5	< 0.26	< 0.5	< 0.5
Chromium	100	10	< 0.50	< 1.2	< 1.2
Lead	15	1.5	< 1.7	< 0.7	< 0.7
Mercury	2	0.5	< 2.0	< 0.04	< 0.04
Selenium	50	10	< 0.52	< 0.9	< 0.9
Silver	50	10	< 10.3	< 10.3	< 10.3

Parameter	NR 140 ES	NR 140 PAL	TW-9		TW-5
			5/13/2010	7/28/2010	7/28/2010
PAHs (µg/L)					
Acenaphthene	NE	NE	0.057	0.017 J	< 0.017
Acenaphthylene	NE	NE	0.0086 J	< 0.016	< 0.016
Anthracene	3000	600	0.020 J	< 0.018	< 0.018
Benzo(a)anthracene	NE	NE	0.0088 J	< 0.017	< 0.017
Benzo(a)pyrene	0.2	0.02	0.0072 J	< 0.016	< 0.016
Benzo(b)fluoranthene	0.2	0.02	0.0091 J	< 0.017	< 0.017
Benzo(g,h,i)perylene	NE	NE	0.0058 J	< 0.017	< 0.017
Benzo(k)fluoranthene	NE	NE	0.0062 J	< 0.029	< 0.029
Chrysene	0.2	0.02	0.014 J	< 0.017	< 0.017
Dibenz(a,h)anthracene	NE	NE	< 0.0034	< 0.016	< 0.016
Fluoranthene	400	80	0.057	< 0.019	< 0.019
Fluorene	400	80	0.081	< 0.018	< 0.018
Indeno(1,2,3-cd)pyrene	NE	NE	< 0.0050	< 0.016	< 0.016
1-Methyl naphthalene	NE	NE	2.7	0.022 J	0.016 J
2-Methyl naphthalene	NE	NE	2.1	< 0.017	0.023 J
Naphthalene	100	10	0.65	0.083	0.021 J
Phenanthrene	NE	NE	0.033 J	< 0.019	0.025 J
Pyrene	250	50	0.048 J	0.022 J	< 0.02

NE = Not Established

--- = Not Analyzed

ND = Not Detected

PAHs = Polynuclear aromatic Hydrocarbons

J = Analyte detected between Limit of Detection
and Limit of Quantitation

100
10

= Exceeds the Chapter NR140 Enforcement Standard (ES)

= Exceeds the Chapter NR140 Preventive Action Limit (PAL)

TABLE 3 GROUNDWATER LABORATORY ANALYTICAL DATA SUMMARY, continued
HOIDA LUMBER PROPERTY, GREEN BAY, WISCONSIN

Parameter	NR 140 ES	NR 140 PAL	TW-9		TW-5
			5/13/2010	7/28/2010	7/28/2010
VOCs (µg/L)					
Benzene	5	0.5	2	2.55	< 0.38
Bromobenzene	NE	NE	< 0.82	< 1	< 1
Bromodichloromethane	0.6	0.06	< 0.56	< 0.64	< 0.64
Bromoform	4.4	0.44	< 0.94	< 0.39	< 0.39
n-Butylbenzene	NE	NE	< 0.93	11	< 0.94
sec-Butylbenzene	NE	NE	4.5 J	1.75 J	< 0.59
tert-Butylbenzene	NE	NE	< 0.97	< 0.55	< 0.55
Carbon Tetrachloride	5	0.5	< 0.49	< 0.25	< 0.25
Chlorobenzene	NE	NE	< 0.41	< 0.91	< 0.91
Chloroethane	400	80	< 0.97	< 0.67	< 0.67
Chloroform	6	0.6	< 1.3	< 0.32	< 0.32
Chloromethane	3	0.3	< 0.24	< 1.2	< 1.2
2-Chlorotoluene	NE	NE	< 0.85	< 0.51	< 0.51
4-Chlorotoluene	NE	NE	< 0.74	< 0.74	< 0.74
1,2-Dibromo-3-chloropropane	0.2	0.02	< 1.7	< 1.9	< 1.9
Dibromochloromethane	60	6	< 0.81	< 1.1	< 1.1
1,2-Dibromoethane (EDB)	0.05	0.005	< 0.56	< 0.95	< 0.95
Dibromomethane	NE	NE	< 0.60	---	---
1,2-Dichlorobenzene	600	60	< 0.83	< 0.84	< 0.84
1,3-Dichlorobenzene	1250	125	< 0.87	< 0.79	< 0.79
1,4-Dichlorobenzene	75	15	< 0.95	< 0.95	< 0.95
Dichlorodifluoromethane	1000	200	< 0.45	< 0.7	< 0.7
1,1-Dichloroethane	850	85	< 0.75	< 0.69	< 0.69
1,2-Dichloroethane	5	0.5	< 0.36	< 0.38	< 0.38
1,1-Dichloroethene	7	0.7	< 0.57	< 0.7	< 0.7
cis-1,2-Dichloroethene	70	7	< 0.83	< 0.78	< 0.78
trans-1,2-Dichloroethene	100	20	< 0.89	< 1.3	< 1.3
1,2-Dichloropropane	5	0.5	< 0.49	< 0.34	< 0.34
1,3-Dichloropropane	NE	NE	< 0.61	< 0.97	< 0.97
2,2-Dichloropropane	NE	NE	< 0.62	< 0.46	< 0.46
Diisopropyl Ether	NE	NE	< 0.76	< 0.7	< 0.7
Ethylbenzene	700	140	0.77 J	< 0.55	< 0.55
Hexachlorobutadiene	NE	NE	< 0.67	< 1.8	< 1.8
Isopropylbenzene	NE	NE	< 0.59	< 0.71	< 0.71
p-Isopropyltoluene	NE	NE	5.8	< 0.91	< 0.91
Methylene Chloride	NE	NE	< 0.43	< 0.47	< 0.47
Methyl-tert-butyl ether	60	12	< 0.61	< 0.25	< 0.25
Naphthalene	100	10	< 0.89	< 2.4	< 2.4
n-Propylbenzene	NE	NE	6.3	1.7 J	< 0.67
1,1,1,2-Tetrachloroethane	70	7	< 0.92	< 0.7	< 0.7
1,1,2,2-Tetrachloroethane	0.2	0.02	< 0.20	< 0.5	< 0.5
Tetrachloroethene	5	0.5	0.75 J	1.01 J	< 0.43
Toluene	1000	200	< 0.67	< 0.72	< 0.72
1,2,3-Trichlorobenzene	NE	NE	< 0.74	< 2.8	< 2.8
1,2,4-Trichlorobenzene	70	14	< 0.97	< 1.5	< 1.5
1,1,1-Trichloroethane	200	40	< 0.90	< 0.53	< 0.53
1,1,2-Trichloroethane	5	0.5	< 0.42	< 0.47	< 0.47
Trichloroethene	5	0.5	< 0.48	< 0.39	< 0.39
Trichlorofluoromethane	NE	NE	< 0.79	< 0.56	< 0.56
1,2,4-Trimethylbenzene	480	96	30	11.8	< 0.65
1,3,5-Trimethylbenzene	NE	NE	50.2	22.9	< 0.55
Vinyl chloride	0.2	0.02	< 0.18	< 0.19	< 0.19
Xylenes	10000	1000	< 2.63	< 1.62	< 1.62

NE = Not Established

--- = Not Analyzed

ND = Not Detected

VOCs = Volatile Organic Compounds

J = Analyte detected between Limit of Detection
and Limit of Quantitation

100	= Exceeds the Chapter NR140 Enforcement Standard (ES)
10	= Exceeds the Chapter NR140 Preventive Action Limit (PAL)



Robert E. Lee & Associates, Inc.

Engineering, Surveying, Environmental Services

Received 11-04-10

SOURCE
PROPERTY

November 2, 2010

Green Bay Office
4664 Golden Pond Park Ct.
Hobart, WI 54155
920-662-9641
FAX 920-662-9141
E Mail rel@releeinc.com

Mr. Anthony Schefchik, Sr.
3067 Nicolet Drive
Green Bay, WI 54311

RE: Notification of Case Closure Submittal for the Hoida Lumber Property, 1599 University Avenue, Green Bay, Wisconsin

Dear Mr. Schefchik:

On behalf of Citizens Bank, Robert E. Lee & Associates, Inc., (REL) is informing you that closure has been requested for the Hoida Lumber Property, 1599 University Avenue, Green Bay, Wisconsin (the Site). Site investigation results indicate concentrations of arsenic in excess of the Chapter NR720, Wisconsin Administrative Code (Wis. Admin. Code) residual contaminant levels (RCLs) exist in soil at the Site. In addition, low levels of polycyclic aromatic hydrocarbons (PAHs) and barium, chromium, copper, lead, mercury, selenium, and silver were also detected at the Site. Benzene contamination above the Chapter NR140, Wis. Admin. Code preventive action limit (PAL) was also identified in groundwater at the Site.

REL is preparing a case closure request for submittal to the Wisconsin Department of Natural Resources (WDNR). Closure of the case means the WDNR will not be requiring any further investigation or cleanup action be taken at this time.

The WDNR will not review the closure request for at least 30 days after the date of this letter. As the property owner, you have the right to contact the WDNR 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 WDNR that is relevant to this closure request, you should mail that information to Ms. Kristen DuFresne, WDNR, 2984 Shawano Avenue, Green Bay, Wisconsin 54313.

If this case is closed, the property will be listed on the WDNR's Geographic Information System (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where soil and groundwater contamination above state standards exists at the time the case was closed. This GIS Registry is available to the general public on the WDNR's internet web site.

Once the WDNR grants final closure, it will be documented in a letter and you may obtain a copy of this letter by accessing the WDNR GIS Registry of Closed Remediation Sites on the internet at www.dnr.state.wi.us/org/aw/rr. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.

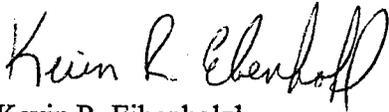
November 2, 2010
Mr. Anthony Schefchik, Sr.
Page 2

SOURCE
PROPERTY

Please feel free to contact this office if you have any question or concerns regarding the residual groundwater contamination. In addition, you may contact the WDNR project manager, Ms. Kristen DuFresne at (920) 662-5443.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Kevin R. Eibenholz
Environmental Scientist

KRE/NJM

CC: Ms. Kristen DuFresne, WDNR

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Anthony Schefchik, Sr.
3067 Nicolet Drive
Green Bay, WI 54311

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent **es, Inc.**
 Addressee **es**

B. Received by (Printed Name) Anthony J Schefchik C. Date of Delivery 11-12-10

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

SOURCE
PROPERTY

Green Bay Office
4664 Golden Pond Park Ct.
Hobart, WI 54155
920-662-9641
FAX 920-662-9141
E Mail rel@releinc.com

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number

(Transfer from service lab)

7004 1160 0004 2514 3590

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

RE: NOTIFICATION OF CASE CLOSURE SUBMITTED TO THE HOIDA LUMBER PROPERTY, 1599 UNIVERSITY AVENUE, GREEN BAY, WISCONSIN

Dear Mr. Schefchik:

On behalf of Citizens Bank, Robert E. Lee & Associates, Inc., (REL) is informing you that closure has been requested for the Hoida Lumber Property, 1599 University Avenue, Green Bay, Wisconsin (the Site). Site investigation results indicate concentrations of arsenic in excess of the Chapter NR720, Wisconsin Administrative Code (Wis. Admin. Code) residual contaminant levels (RCLs) exist in soil at the Site. In addition, low levels of polycyclic aromatic hydrocarbons (PAHs) and barium, chromium, copper, lead, mercury, selenium, and silver were also detected at the Site. Benzene contamination above the Chapter NR140, Wis. Admin. Code preventive action limit (PAL) was also identified in groundwater at the Site.

REL is preparing a case closure request for submittal to the Wisconsin Department of Natural Resources (WDNR). Closure of the case means the WDNR will not be requiring any further investigation or cleanup action be taken at this time.

The WDNR will not review the closure request for at least 30 days after the date of this letter. As the property owner, you have the right to contact the WDNR 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 WDNR that is relevant to this closure request, you should mail that information to Ms. Kristen DuFresne, WDNR, 2984 Shawano Avenue, Green Bay, Wisconsin 54313.

If this case is closed, the property will be listed on the WDNR's Geographic Information System (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where soil and groundwater contamination above state standards exists at the time the case was closed. This GIS Registry is available to the general public on the WDNR's internet web site.

Once the WDNR grants final closure, it will be documented in a letter and you may obtain a copy of this letter by accessing the WDNR GIS Registry of Closed Remediation Sites on the internet at www.dnr.state.wi.us/org/aw/rr. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.



Robert E. Lee & Associates, Inc.

Engineering, Surveying, Environmental Services

Received 01-24-11

RIGHT-OF-WAY

January 19, 2011

Green Bay Office
4664 Golden Pond Park Ct.
Hobart, WI 54155
920-662-9641
FAX 920-662-9141
E Mail rel@releeinc.com

Mr. Geoffrey Nokes
CN WORLDWIDE NORTH AMERICA
17641 South Ashland Avenue
Homewood, IL 60430

RE: Residual Contamination Within Railroad Right-of-way
Adjacent to 1599 University Avenue, Green Bay, Wisconsin
BRRTS # 02-05-555515

Dear Mr. Nokes:

Per Section NR 726.05, Wisconsin Administrative Code (Wis. Adm. Code), Robert E. Lee & Associates, Inc., (REL) is providing notification that polycyclic aromatic hydrocarbon (PAH) soil contamination exists beneath the railroad right-of-way adjacent to 1599 University Avenue, Green Bay, Wisconsin. The PAH contamination was identified during a Phase II Environmental Site Assessment completed at the former Hoida Lumber property located at 1599 University Avenue, Green Bay, Wisconsin (the Site) during 2010.

Investigative activities have included the completion of eighteen soil borings and the installation of two temporary groundwater monitoring wells on the former Hoida Lumber Property. Based on the soil analytical results from Soil Boring B20, it appears that PAH-impacted soil is present beneath the railroad right-of-way. The horizontal extent of PAH-impacted soil is depicted on the enclosed map. The soil analytical results are summarized on the enclosed table. Precautions may need to be taken when excavating this area in the future. Excavation of potentially contaminated soil may pose an inhalation or direct contact hazard and will require soil sampling and analysis, as well as proper storage, treatment, or disposal of any excavated materials, based upon the results of the soil sampling.

REL is preparing a case closure request for submittal to the Wisconsin Department of Natural Resources (WDNR) for the Site. As part of this case closure request, the WDNR requires that written notification of the presence of residual contamination be given to the railroad that maintains the right-of-way. Please accept this letter as written notification that PAH contamination appears to be present beneath the railroad right-of-way adjacent to 1599 University Avenue, Green Bay, Wisconsin.

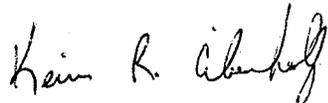
January 19, 2011
Mr. Geoffrey Nokes
CN WORLDWIDE NORTH AMERICA
Page 2

RIGHT-OF-WAY

Please feel free to contact this office if you have any questions or concerns regarding the residual contamination. In addition, you may contact the WDNR Project Manager, Ms. Kristen DuFresne at (920) 662 -5443.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Kevin R. Eibenholz
Environmental Scientist

KRE/NJM

ENC.

CC/ENC.: Ms. Kristen DuFresne, WDNR Project Manager