

April 16, 2013

## REVISED

The Clifford H. Hendricks Revocable Trust and Good Lad, LLC.  
C/O. Mr. John Gehringer, Esq.  
O'Neil Cannon, Hollman, Dejong, S.C.  
11E. Wisconsin Ave. Suite 1400  
Milwaukee, WI 53202-4870

Subject: Conditional Closure Decision, with Requirements to Achieve Final Closure, Former Lakefield Sand and Gravel Property, 7003 West Good Hope Road, Milwaukee, Wisconsin WDNR BRRTs Activity # 02-41-548828, FID # 241377070

Dear Mr. Gehringer:

On October 24, 2012 the Department of Natural Resources reviewed your request for closure of the case described above. The Department of Natural Resources 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 Department of Natural Resources has determined that the Petroleum Related Volatile Organics (PVOs), Chlorinated Volatile Organics (CVOs), Polynuclear Aromatic Hydrocarbons (PAHs) and Metals in the soil and groundwater appears to have been investigated and remediated to the extent practicable under site conditions. Your case meets the screening criteria of s. NR 746.07 or s. NR 746.08, Wis. Adm. Code, and the requirements of ch. NR 726, Wis. Adm. Code and will be closed if the following conditions are satisfied:

### 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 Binyoti F. Amungwafor on Form 3300-005, found at <http://dnr.wi.gov/org/water/dwg/forms/3300005.pdf> 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.

Notifications must be posted including warning signs for the excavation of potentially contaminated soils from another site that may pose inhalation or other direct contact hazards 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 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 the 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://dnrmapping.wi.gov/imf/imf.jsp?site=brts2>.

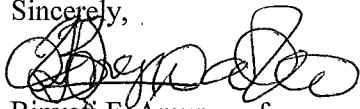
#### CONTINUING OBLIGATIONS AND RESPONSIBILITIES

As part of the approval of the closure of this case, you will be responsible for maintaining the following continuing obligation. A cap of one foot clean soil above a one foot of clean low permeable soils with a hydraulic conductivity of 10-6 has to be placed on-site from excavated soils from the Milwaukee Park East Lot 1 site and other response action sites subject to Department approval. A 3-inches of topsoil will be used to accommodate seeding for stabilization as the final usage of the site will be for soccer fields. A complete GIS Packet and a Maintenance Plan has to be submitted to achieve final closure of the site. In the final closure approval, you will also be required to conduct annual inspections. Documentation of the inspection will be required to be kept on site and only submitted to the Department upon request.

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 414-263-8607.

Sincerely,



Binyoti F. Amungwafor  
Remediation & Redevelopment Program

CC: Ms. Kristin Kurska & Mr. Randy E. Boness, The SIGMA GROUP  
Case File