Tony Evers, Governor Adam N. Payne, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 6, 2024

Innovation Park Development Partners, LLC Attn: Mr. Timothy J. Gasperetti c/o Irgens 1401 Discovery Parkway Wauwatosa, WI 53226 *Via Electronic Mail Only to* tgasperetti@irgens.com

KEEP THIS LEGAL DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Case Closure with Continuing Obligations Innovation Park – Lot 3 and Outlot 3, 1401 Discovery Parkway, Wauwatosa, WI 53226 BRRTS #: 02-41-588671, FID #:341361240

Dear Mr. Gasperetti:

The Wisconsin Department of Natural Resources (DNR) is pleased to inform you that the Innovation Park – Lot 3 and Outlot 3 case identified above met the requirements of Wisconsin Administrative (Wis. Admin.) Code chs. NR 700 to 799 for case closure with continuing obligations (COs). COs are legal requirements to address potential exposure to remaining contamination. No further investigation or remediation is required at this time for the reported hazardous substance discharge and/or environmental pollution.

However, you, future property owners and occupants of the property must comply with the COs as explained in this letter, which may include maintaining certain features and notifying the DNR and obtaining approval before taking specific actions. You must provide this letter and all enclosures to anyone who purchases, rents or leases this property from you.

This case closure decision is issued under Wis. Admin. Code chs. NR 700 to 799 and is based on information received by the DNR to date. The DNR reviewed the closure request for compliance with state laws and standards and determined the case closure request met the notification requirements of Wis. Admin. Code ch. NR 725, the response action goals of Wis. Admin. Code § NR 726.05(4), and the case closure criteria of Wis. Admin. Code §§ NR 726.05, 726.09 and 726.11, and Wis. Admin. Code ch. NR 140.

The Innovation Park – Lot 3 and Outlot 3 site was investigated for a discharge of hazardous substances and/or environmental pollution from historic fill materials located site-wide. Case closure is granted for polycyclic aromatic hydrocarbons (PAHs), and Resource Conservation and Recovery Act (RCRA) metals as documented in the case file. The site investigation and/or remedial action addressed soil and groundwater. The remedial action consisted of excavation and disposal of 814 truckloads of soil at the R&R Excavating Site in Cedarburg, Wisconsin.

Contamination remains in soil and groundwater across the whole property. The case closure decision and COs required were based on the site being used for commercial purposes. The site is currently zoned Planned Unit Development. Based on the land use and zoning, the site meets the non-industrial land use classification under Wis. Admin. Code § NR 720.05(5) for application of residual contaminant levels in soil.



SUMMARY OF CONTINUING OBLIGATIONS

COs are applied at the following locations:

ADDRESS (CITY, WI)	COS APPLIED	DATE OF MAINTENANCE PLAN(S)
1401 Discovery Parkway (Source Property)	 Residual Soil Contamination Cover for Soil Residual Groundwater Contamination 	January 2024

CLOSURE CONDITIONS

Closure conditions are legally required conditions which include both COs and other requirements for case closure (Wis. Stat. § 292.12(2)). Under Wis. Stat. § 292.12(5), you, any subsequent property owners and occupants of the property must comply with the closure conditions as explained in this letter. The property owner must notify occupants for any condition specified in this letter under Wis. Admin. Code §§ NR 726.15(1)(b) and NR 727.05(2). If an occupant is responsible for maintenance of any closure condition specified in this letter, you and any subsequent property owner must include the condition in the lease agreement under Wis. Admin. Code § NR 727.05(3) and provide the maintenance plan to any occupant that is responsible.

DNR staff may conduct periodic pre-arranged inspections to ensure that the conditions included in this letter and the maintenance plan dated January 2024 are met (Wis. Stat. § 292.11 (8)). If these requirements are not followed, the DNR may take enforcement action under Wis. Stat. ch. 292 to ensure compliance with the closure conditions.

SOIL

Continuing Obligations to Address Soil Contamination

Residual Soil Contamination (Wis. Admin. Code chs. NR 718, NR 500 to 599, and § NR 726.15(2)(b), and Wis. Stat. ch. 289)

Soil contamination remains across the whole property as indicated on the enclosed map (Figure B.2.b., Residual Soil Contamination, July 10, 2023). If soil in the location(s) shown on the map is excavated in the future, the property owner or right of way holder at the time of excavation must sample and analyze the excavated soil. If sampling confirms that contamination is present, the property owner or right of way holder at the time of excavation will need to determine if the material is considered solid waste and ensure that any storage, treatment or disposal complies with applicable standards and rules. Contaminated soil may be managed under Wis. Admin. Code ch. NR 718 with prior DNR approval.

In addition, all current and future property owners, occupants and right of way holders need to be aware that excavation of the contaminated soil may pose an inhalation and direct contact hazard; special precautions may be needed to prevent a threat to human health.

Case Closure with Continuing Obligations Innovation Park Lot 3 & Outlot 3 – 1401 Discovery Parkway DNR BRRTS #: 02-41-588671 February 6, 2024

Cover for Soil (Wis. Stat. § 292.12(2)(a), Wis. Admin. Code §§ NR 724.13(1) and (2), NR 726.15(2)(d) and/or (e), NR 727.07(1))

The engineered barriers, including the building floor slab, concrete pavements and sidewalks, asphalt pavements and clean soil barriers, as shown on the enclosed map (Figure D.2, Cap Location Map, October 23, 2023) shall be maintained in compliance with the enclosed maintenance plan, dated January 2024. The purpose of the cover is to minimize the infiltration of water through contaminated soil and prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

The cover approved for this closure was designed to be protective for commercial or industrial land uses. Before using the property for residential purposes and before taking an action, the property owner must notify the DNR to determine if additional response actions are warranted. A cover intended for industrial land uses or certain types of commercial land uses may not be protective if the property changes to a residential use. This may include, but is not limited to, single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover designed for multi-family residential housing use may not be appropriate for use at a single-family residence.

To modify or replace a cover, the property owner must submit a request to the DNR under Wis. Admin. Code ch. NR 727. The DNR approval must be obtained before implementation. The replacement or modified cover must be a structure or similar permeability or be protective of the revised use of the property until contaminant levels no longer exceed Wis. Admin. Code ch. NR 720 groundwater pathway residual contaminant levels and direct contact residual contaminant levels (RCLs).

Other Soil-Related Closure Information

Sites with Historic Waste Fill (Wis. Admin. Code § NR 506.085)

Information presented in the site investigation report indicates that subsurface materials consist of historical waste fill material, located across the whole property. As such, the property owner must comply with solid waste rules in Wis. Admin. Code ch. NR 500 to 599 while any waste materials remain in place. Any future redevelopment of the property must account for the presence of waste materials and will require the issuance of an approval from the DNR to build on waste material prior to the start of any construction. An approval for development at a Historic Fill Site or Licensed Landfill was provided on March 9, 2022, for the construction of a 27,000 square-foot multi-story office building, a 31,000 square-foot multi-story office building, an 88,000 square-foot multi-level parking structure, paved surface parking, access drives, utilities and green space. Any redevelopment of this property will require compliance with the approval; any changes require notification and DNR approval prior to commencement.

GROUNDWATER

Continuing Obligations to Address Groundwater Contamination and/or Monitoring Wells

<u>Residual Groundwater Contamination</u> (Wis. Admin. Code ch. NR 140 and § NR 812.09(4)(w)) Groundwater contamination which equals or exceeds the enforcement standards for PAHs and the RCRA metal lead is present across the whole property, as shown on the enclosed map (Figure B.3.b, Groundwater Isoconcentration, October 23, 2023). To construct a new well or reconstruct an existing well, the property owner must obtain prior DNR approval. Additional casing may be necessary to prevent contamination of the well.

OTHER CLOSURE REQUIREMENTS

Maintenance Plan and Inspection Log (Wis. Admin. Code § NR 726.11(2), NR 726.15(1)(d), NR 727.05(1)(b)3., Wis Admin. Code § NR 716.14(2) for monitoring wells)

The property owner is required to comply with the enclosed maintenance plan dated January 2024 for the cover, to conduct inspections semi-annually, and to use the inspection log (DNR Form 4400-305) to document the required inspections. The maintenance plan and inspection log are to be kept up-to-date and on-site. The property owner shall submit the inspection log to the DNR only upon request, using the RR Program Submittal Portal. See the DNR Notification and Approval Requirements section below for more information on how to access the Submittal Portal.

The limitations on activities are identified in the enclosed maintenance plan(s). The following activities are prohibited on any portion of this property where covers are required, without prior DNR approval.

- Removal of the existing barrier;
- Replacement with another barrier;
- Excavating or grading of the land surface;
- Filling on capped or paved areas;
- Plowing for agricultural cultivation;
- Construction or placement of a building or other structure; or
- Changing the use or occupancy of the property to single-family residential use.

Pre-Approval Required for Well Construction (Wis. Admin. Code § NR 812.09(4)(w))

DNR approval is required before well construction or reconstruction for all sites identified as having residual contamination and/or COs. This requirement applies to private drinking water wells and high-capacity wells. To obtain approval, the property owner is required to complete and submit Form 3300-254, Continuing Obligations/Residual Contamination Well Approval Application, to the DNR Drinking Water and Groundwater program's regional water supply specialist. A well driller can help complete this form. The form can be obtained online at dnr.wi.gov, search "3300-254." Additional casing may be necessary to help prevent contamination of the well.

DNR NOTIFICATION AND APPROVAL REQUIREMENTS

Certain activities are limited at closed sites to maintain protectiveness to human health and the environment. The property owner is required to notify the DNR at least 45 days before and obtain approval from the DNR prior to taking the following actions (Wis. Admin. Code §§ NR 727.07, NR 726.15(2), Wis. Stat. § 292.12(6)).

• Before removing a cover or any portion of a cover

The DNR may require additional investigation and/or cleanup actions if necessary, to be protective of human health and the environment. Thecase may be reopened under Wis. Admin. Code § NR 727.13 if additional information indicates that contamination on or from the site poses a threat, or for a lack of compliance with a CO or closure requirement. Compliance with the maintenance plan is considered when evaluating the reopening criteria.

SUBMITTALS AND CONTACT INFORMATION

Case Closure with Continuing Obligations Innovation Park Lot 3 & Outlot 3 – 1401 Discovery Parkway DNR BRRTS #: 02-41-588671 February 6, 2024

Page 5

Site, case-related information and DNR contacts can be found online in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web (BOTW); go to <u>dnr.wi.gov</u> and search "BOTW." Use the BRRTS # found at the top of this letter. The site can also be found on the map view, Remediation and Redevelopment Sites Map (RRSM) by searching "RRSM."

Send written notifications to the DNR using the RR Program Submittal Portal at dnr.wi.gov, search "RR submittal portal" (https://dnr.wi.gov/topic/Brownfields/Submittal.html). Questions on using this portal can be directed to the Project Manager below or to the environmental program associate (EPA) for the regional DNR office. Visit dnr.wi.gov, search "RR contacts" and select the EPA tab (https://dnr.wi.gov/topic/Brownfields/Contact.html).

CLOSING

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact the DNR Project Manager, David Hanson at (414) 639-4156, or at <u>david.hanson@wisconsin.gov</u>.

Sincerely,

In IC.

Timothy G. Alessi, P.G. Southeast Region Team Supervisor Remediation & Redevelopment Program

Attachments: Figure B.2.b., Residual Soil Contamination, July 10, 2023 Figure D.2., Cap Location Map, October 23, 2023 Figure B.3.b., Groundwater Isoconcentration, October 23, 2023 Attachment D, Maintenance Plan, January 2024 Inspection Log (DNR Form 4400-305)

cc. Cory Katzban, The Sigma Group, Inc. (ckatzban@thesigmagroup.com)

Additional Resources:

The DNR fact sheets can be obtained by visiting the DNR website at "dnr.wi.gov" and searching DNR publication number.

Guidance for Electronic Submittals for the Remediation and Redevelopment Program (RR-690)

Continuing Obligations for Environmental Protection (RR-819)

Environmental Contamination and your Real Estate (RR-973)

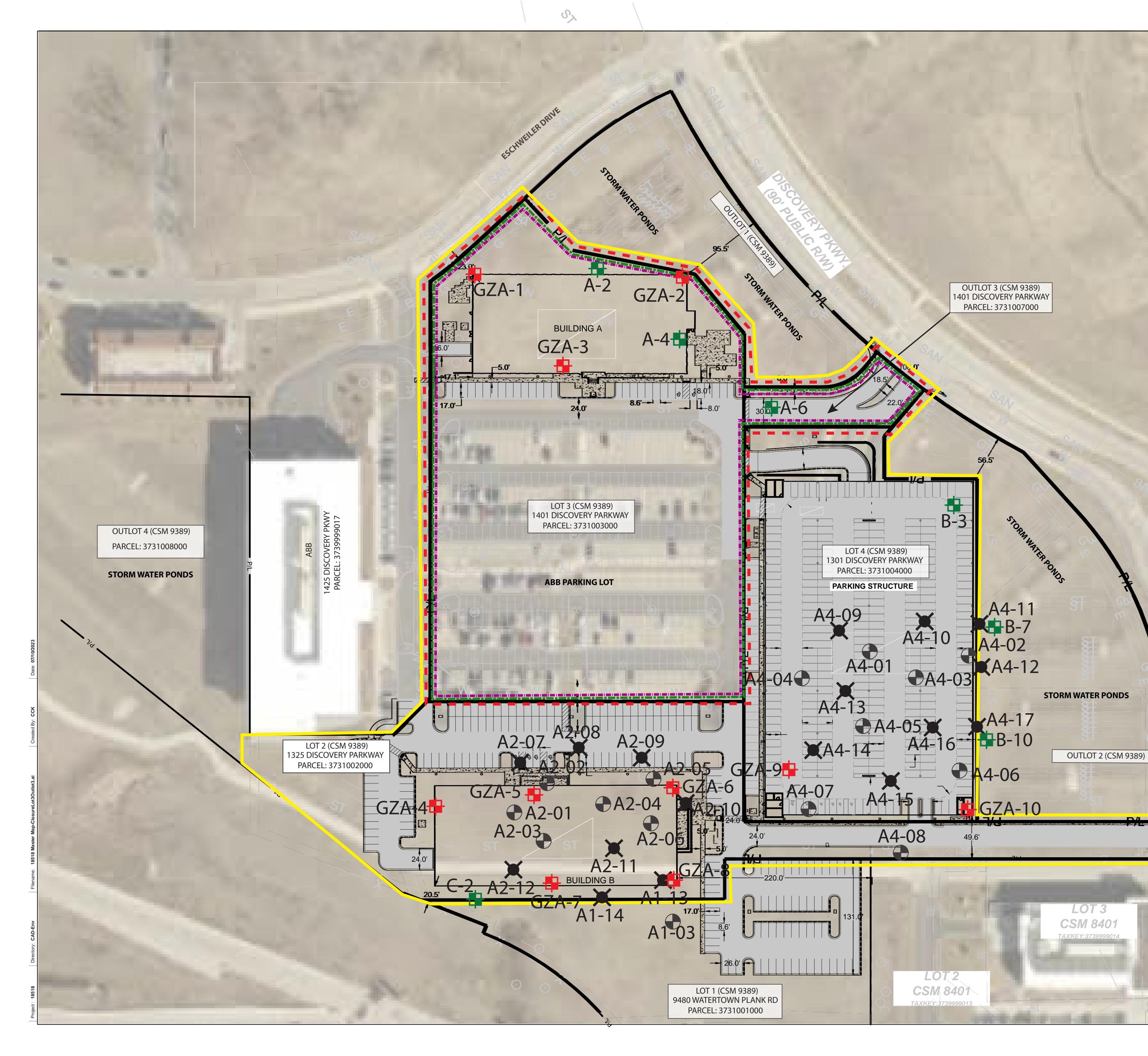
Post-Closure modifications: Changes to Property Conditions after a State-Approved Cleanup (RR-987)

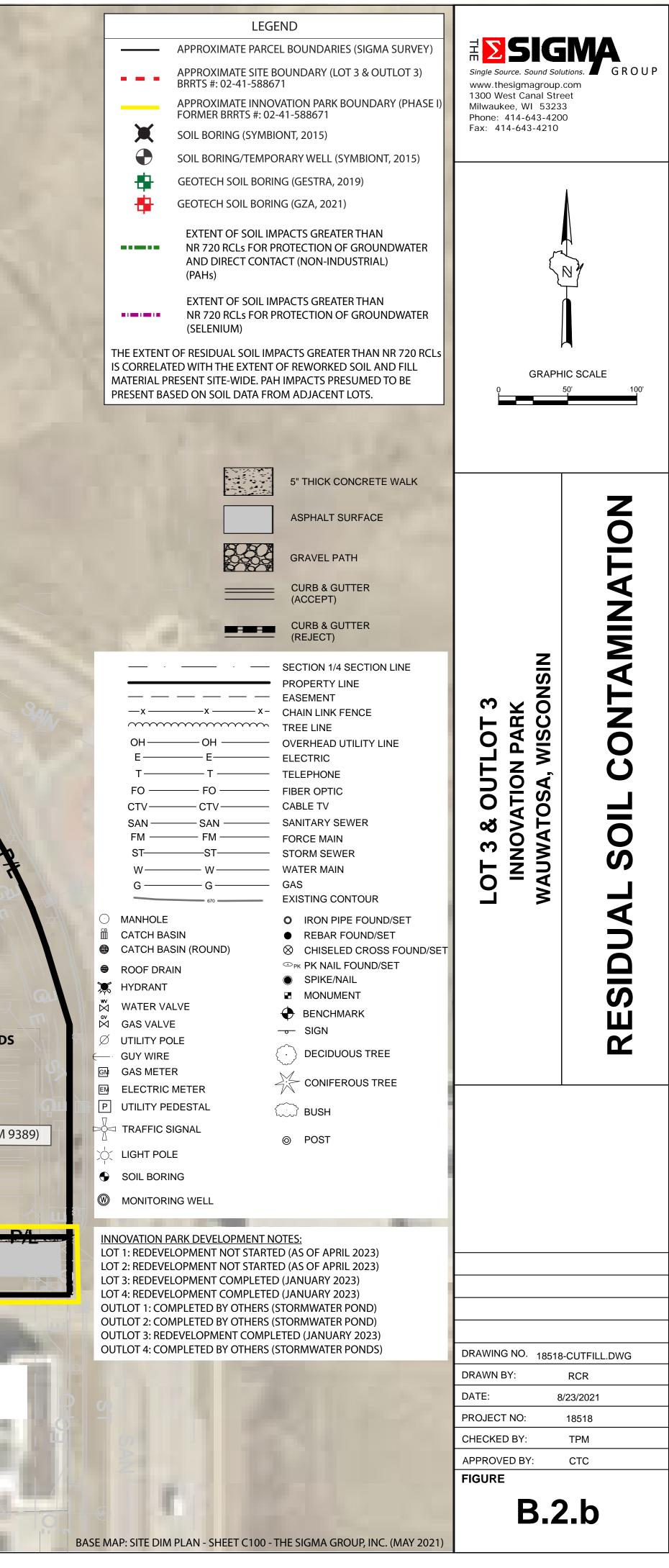
Using Natural Attenuation to Clean Up Contaminated Groundwater: What Landowners Should Know (RR-671)

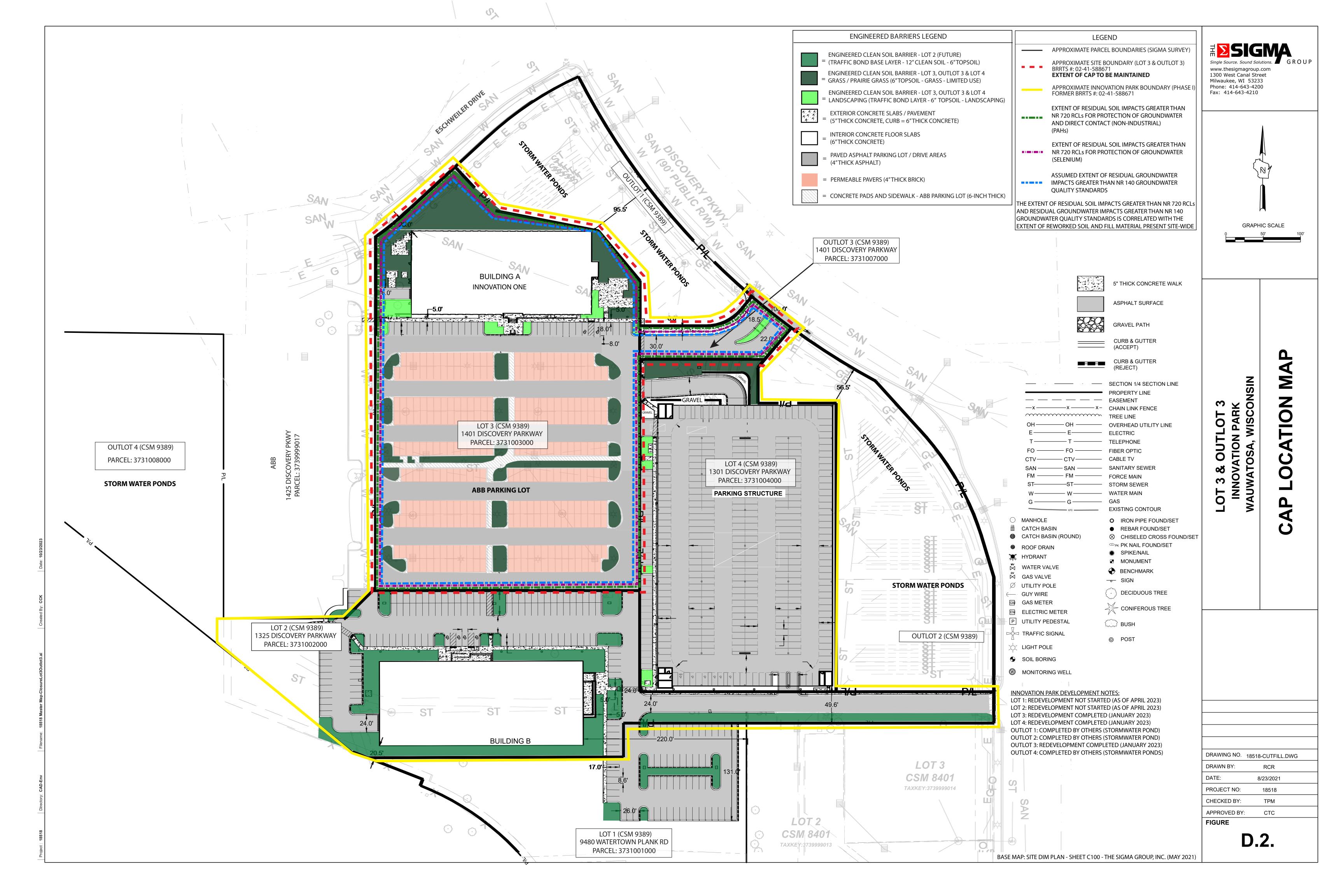
Development of Historic Fill Site or Licensed Landfills: What You Need to Know (RR-683)

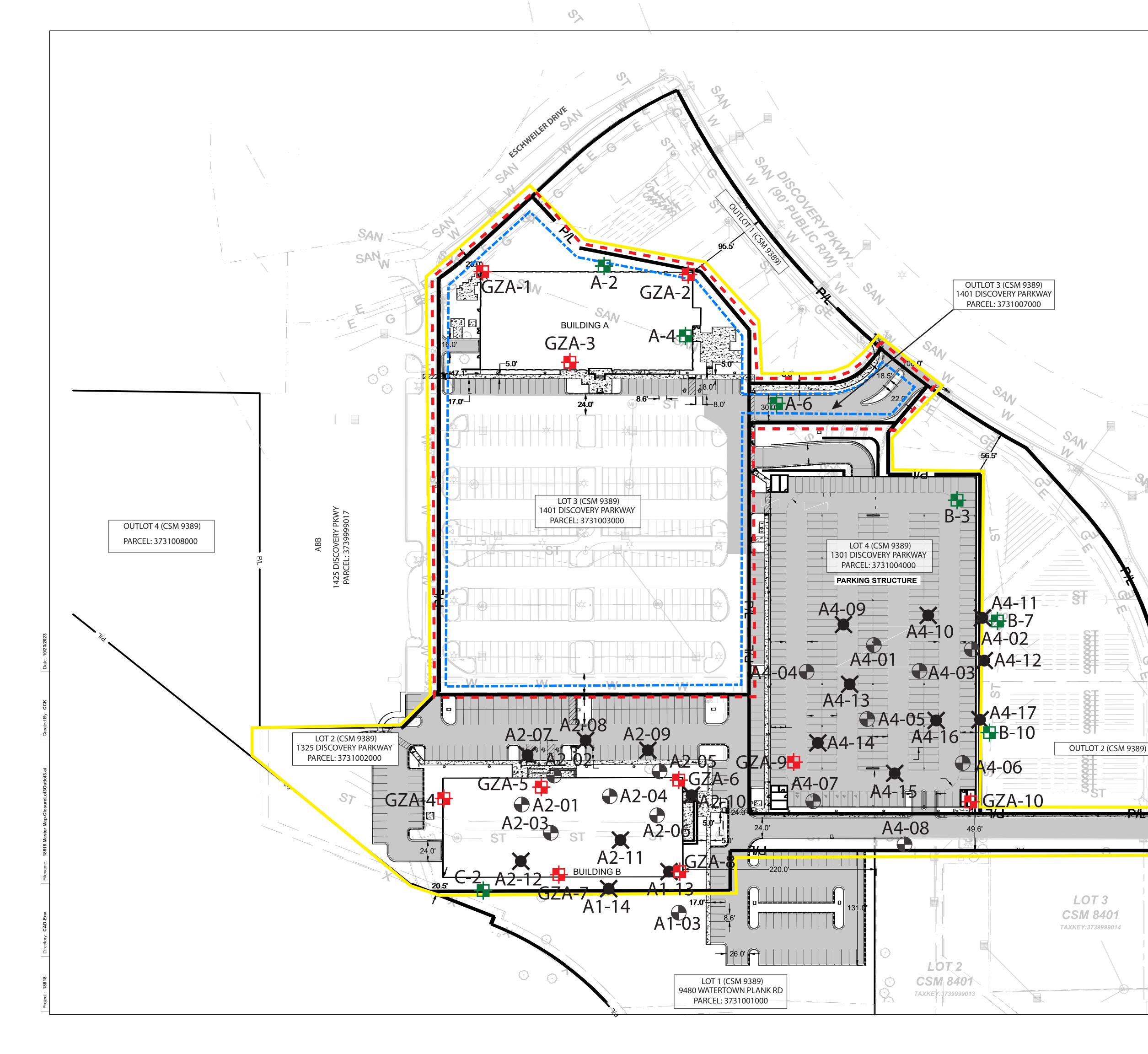
Development at Historic Fill Site or Licensed Landfills: Guidance for Investigation (RR-684)

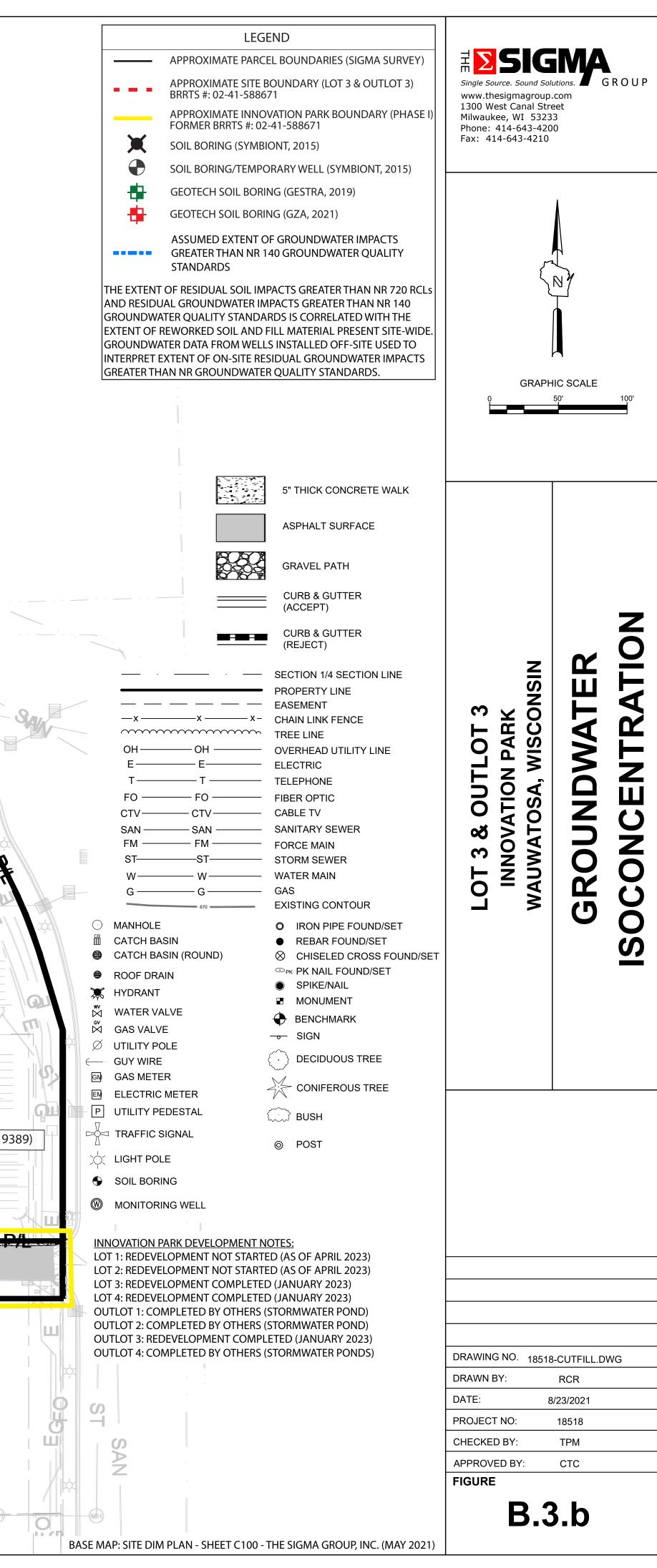
Development at Historic Fill Site or Licensed Landfills: Considerations and Potential Problems (RR-685)











D.1. CAP MAINTENANCE PLAN January 2024

Property Location: Innovation Park – Lot 3 and Outlot 3

1401 Discovery Parkway Wauwatosa, WI 53226

WDNR FID #: 341361240 BRRTS #: 02-41-588671

Parcel I.D. #343-1003-000 and #373-1007-000

Legal Description Lot 3 and Outlot 3 of Certified Survey Map No. 9389 in the Southwest ¼ of the Southeast ¼ of Section 20, Township 7 North, Range 21 East, in the City of Wauwatosa, County of Milwaukee, State of Wisconsin.

Introduction

This document is the Cap Maintenance Plan (CMP) for the site located at 1401 Discovery Parkway, Wauwatosa, Wisconsin (the "site") in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. More specifically, the site is defined by Lot 3 and Outlot 3, which are shown in **Attachment D.2.** (aka **Figure D.2. – Cap Location Map**).

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

- The case file located at the Wisconsin Department of Natural Resources (WDNR) Southeast Region office;
- BRRTS on the Web (DNR's internet-based data base of contaminated sites) <u>https://dnr.wisconsin.gov/topic/Brownfields/WRRD.html</u>; and
- The DNR project manager for Milwaukee County.

Description of Impacts

Soil impacted by polynuclear aromatic hydrocarbons (PAHs) and/or Resource Conservation and Recovery Act (RCRA) metals (selenium) is assumed to be present within reworked soil (fill) across the site. The extent of soil impacts with concentrations greater than the WDNR Chapter NR 720 Residual Contaminant Levels (RCLs) for the protection of human health by direct contact (direct contact) for a non-industrial property and protection of groundwater (groundwater pathway) is limited to PAHs (direct contact and groundwater pathway) and selenium (groundwater pathway only) generally located across the site. The PAH and selenium soil impacts greater than the direct contact and/or groundwater pathway RCLs are located at depths of up to 12 feet below ground surface (bgs) or more. The extent of the remaining residual soil contamination is shown on **Attachment D.2 – Cap Location Map**.

Description of the Cap to be Maintained

Residual PAH and selenium soil contamination requires proper capping in order to effectively reduce human health risks from direct contact exposure and protect groundwater. There are multiple types of engineered barriers that will be utilized at the Site as described below:

- Concrete Building Floor Slab New building floor slabs at or below the ground level are 6-inches thick.
- Concrete Pavements and Sidewalks Concrete-paved drive areas are 5-inches thick, while concrete sidewalks and drive approaches are 6-inches thick or more.
- Asphalt Pavements Asphalt pavement 4-inches thick was used for the outdoor parking and drive areas surrounding the new building / lot and along the entrance drive. The parking rows within the ABB parking lot area are surfaced with permeable brick pavers, constructed of permeable brick approximately 4-inches thick.
- Clean Soil Barrier Limited landscaped areas are located around the new building and entrance drive, and the paved parking lot. Within the landscaped areas along the southern facade of the office building and within the Outlot 3 parking drive island, the soil cover system consists of a traffic bond warning layer placed over the subgrade soil and capped with 6-inches of clean soil that is compacted with construction machinery and 4 inches of vegetated or mulched topsoil (cover designed per landscaping specifications). Within the landscaped areas north of the office building and south of Outlot 3 along the parking structure ramp, the soil cover system consists of a 6-inch topsoil cap with native plantings and prairie grass. The landscaped areas at the site and within the ABB parking lot incur limited use by site occupants (commercial office workers and maintenance staff).

As part of landscaping activities, some trees and bushes may be planted within the green space areas that will necessitate root balls penetrating through the clean soil cap; however, the root structure and the trees / bushes will prevent direct contact with underlying residual soil impacts. The landscape contractor will be provided a copy of the Soil Management Plan so personnel can be made aware of the underlying soil impacts and employ personal protective equipment as needed; any impacted soil disturbed during the planting of trees or bushes will need to be relocated on-site beneath an engineered barrier or disposed of off-site at a WDNR-licensed landfill.

Based on the current and future use of the property, the engineered barriers should function as intended unless disturbed. The extents of the engineered barriers are depicted on **Attachment D.2**. Photos of the site features are included as **Attachment D.3**.

Inspections

The engineered barriers overlying the impacted soil will be inspected approximately twice a year (semiannually), normally in the spring after all snow and ice is gone and in the fall, for erosion, damage, deterioration, cracks and other potential problems that can cause additional surface infiltration and 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 erosion, human disturbance, settling, exposure to the weather, wear from traffic, increasing age and other factors. Areas where potentially impacted soils have become or are likely to become exposed will be documented. A log of the inspections and repairs will be maintained by the property owner and is included below as **Attachment D.4**, Inspection Log. The log will include recommendations for necessary repair of areas where underlying soils are exposed. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept on-site and available for submittal or inspection by WDNR representatives upon their request.

Maintenance Activities

If problems are noted during the semi-annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Maintenance activities may include, but are not limited to, filling eroded spots in the soil cap, repairs to pavement and building floor slabs, replacing sections of sidewalk, etc. In the event that necessary maintenance activities expose impacted soil, the owner will inform maintenance workers of the potential direct contact exposure hazard. The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if the identified contamination remains. The material must be treated, stored and disposed of by the owner in accordance with applicable local, state, and federal law.

In the event that the concrete floor slabs, concrete / asphalt pavements, concrete sidewalks, , or clean soil barriers overlying the impacted soil at the Site are 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 CMP unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the engineered barriers, will maintain a copy of this CMP and make it available to all interested parties (i.e., on-site employees, contractors, landscape companies, future property owners, etc.) for viewing. The property owner will be responsible for maintaining the overall cap systems.

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover or Cap

The following activities are prohibited on any portion of the property where an engineered barrier is required as shown on the attached map, unless prior written approval has been obtained from the WDNR: 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; or 7) changing the use or occupancy of the property to single-family residential use.

If removal, replacement or other changes to an engineered barrier, or a building which is acting as a cover, are considered, the property owner will contact the WDNR at least 45 days before taking such action to determine whether further action may be necessary t protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

Amendment or Withdrawal of Maintenance Plan

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

Contact Information as of January 2024:

Owner Information:

Innovation One Development Partners, LLC (Lot 3) Innovation Campus Owners Association (Outlot 3) c/o Irgens 1401 Discovery Parkway, #100 Wauwatosa, WI 53226 Contact: Mr. Timothy Gasperetti, P.E. Email: tgasperetti@irgens.com

Signature:

Printed Name: <u>Maxwell R. Metz</u> Title: <u>Project Manager - Ingens</u>

Environmental Consultant:

The Sigma Group, Inc. 1300 W. Canal Street Milwaukee, WI 53233 Telephone: (414) 643-4200 Contact: Cory Katzban, P.E. Email: ckatzban@thesigmagroup.com

Wisconsin Department of Natural Resources Project Manager:

Wisconsin Department of Natural Resources **Remediation & Redevelopment Program** 2300 N. Martin Luther King Drive Milwaukee, WI 53212 Contact: Mr. David Hanson Phone: (414) 639-4156 Email: david.hanson@wisconsin.gov

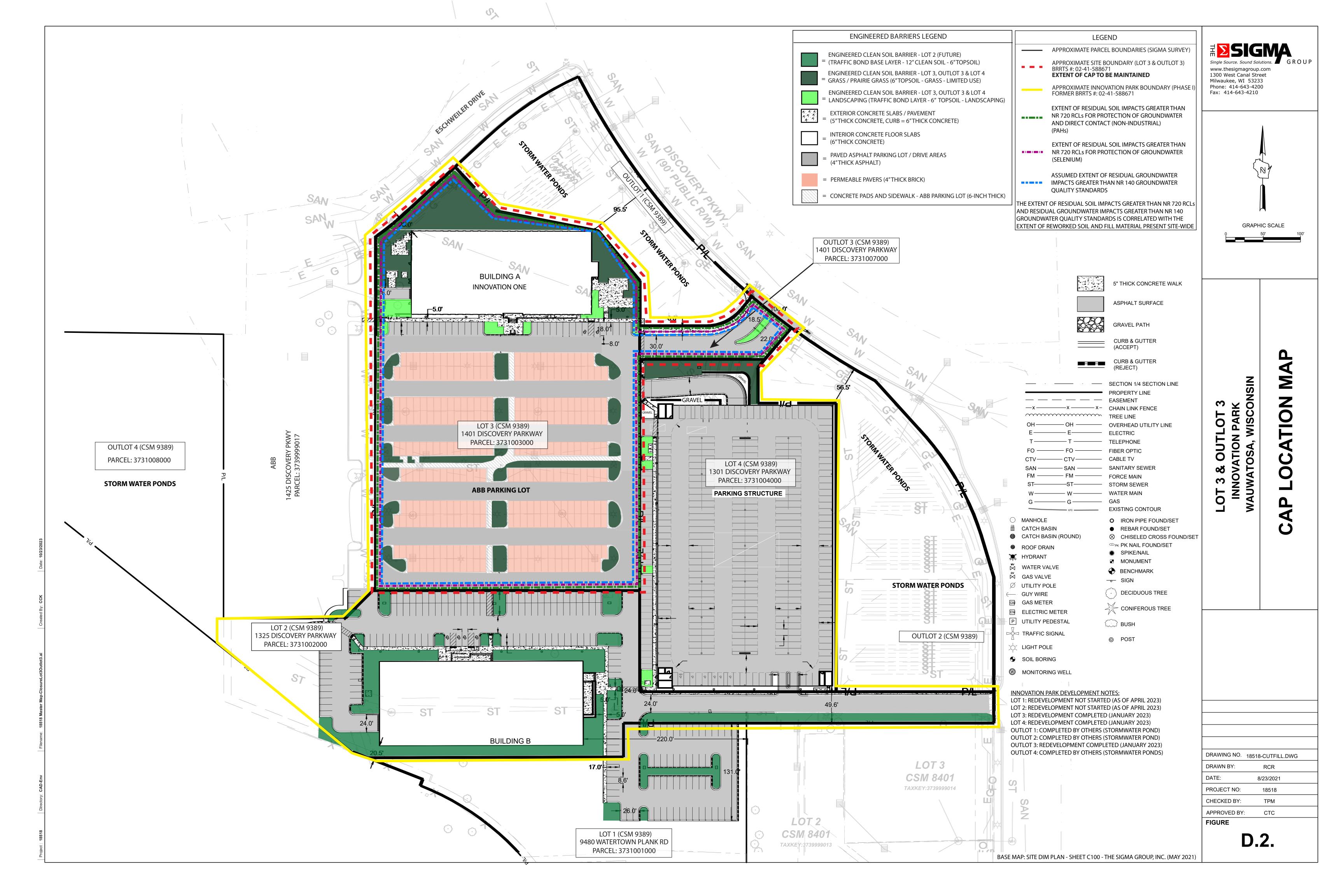




Photo 1: Construction of greenspace cap (foreground) and asphalt pavement / concrete curb and gutter cap (mid-background) within Outlot 3 area of the site. View to north; photograph taken on December 21, 2022.



Photo 2: Construction of greenspace cap (foreground) and concrete paved sidewalk (foreground) and patio space (background) of Lot 3 area of the site (east side of Lot 3). View to northwest; photograph taken on December 21, 2022.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN



Photo 3: Construction of concrete paved patio space of Lot 3 area of the site (east side of Lot 3) with surrounding mulched landscaping (greenspace). View to north; photograph taken on December 21, 2022.

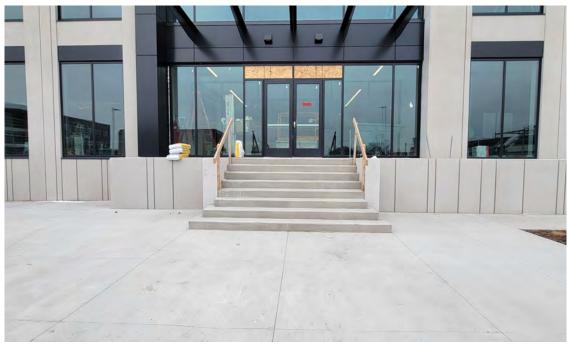


Photo 4: Concrete paved sidewalk and entrance area to the Lot 3 Building A. Concrete plaza space leading up concrete stairs into a concrete slab building. View to north; photograph taken on December 21, 2022.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN



Photo 5: Concrete curb and gutter and sidewalk along the north side of Outlot 3 entrance driveway into the site. Limited greenspace (mulched or grass) within median and along sidewalk.

View to southwest; photograph taken on June 1, 2023.



Photo 6: Asphalt paved entrance to Lot 3 and driveway along Building A. Concrete curb and gutter and sidewalk along the south side of Lot 3. View to west; photograph taken on June 1, 2023.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN



Photo 7: Greenspace along south side of Outlot 3. Cap consists of 6-inches of topsoil with native prairie grass plantings and small trees. Limited use. View to east; photograph taken on June 1, 2023.



Photo 8: Asphalt paved entrance to Lot 3 and driveway along Building A. View to west; photograph taken on June 1, 2023.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN

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Page 4
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Photo 9: Asphalt paved parking lot of Lot 3 (east of ABB building). Permeable pavers along parking rows of ABB parking lot. View to south; photograph taken on June 1, 2023.



Photo 10: Greenspace cap along north side of Lot 3 and Building A area. Cap consists of 6-inches of topsoil with native prairie grass plantings and small trees. Limited use. View to northeast; photograph taken on June 1, 2023.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN



Photo 11: Asphalt paved parking lot within northwest portion of Lot 3 (east of ABB building). Permeable pavers along parking rows of ABB parking lot. View to east; photograph taken on June 1, 2023.



Photo 12: Asphalt paved parking lot within western portion of Lot 3 (east of ABB building). Permeable pavers along parking rows of ABB parking lot. View to north; photograph taken on June 1, 2023.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN



Photo 13: Asphalt paved parking lot within eastern portion of Lot 3 (east of ABB building). Permeable pavers along parking rows of ABB parking lot. Mulched and vegetated topsoil cover within greenspace islands (limited use).

View to west; photograph taken on June 1, 2023.

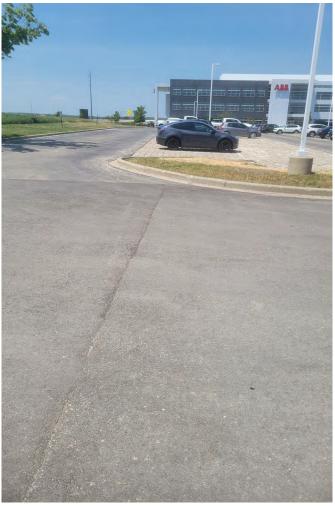


Photo 14: Asphalt paved parking lot within southeastern portion of Lot 3 (east of ABB building). Permeable pavers along parking rows of ABB parking lot. Mulched and vegetated topsoil cover within greenspace islands (limited use). View to west; photograph taken on June 1, 2023.



D.3. PHOTOGRAPHS

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INNOVATION PARK LOT 3 AND OUTLOT 3 WAUWATOSA, WISCONSIN

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 1 of 2

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified from the database, BRRTS on the Web, at http://dnr.wi.gov/botw/SetUpBasicSearchForm.do, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name					BRRTS No.		
Innovation Park - Lot 3 and Outlot 3					02-41-588671		
Inspections are required to be conducted (see closure approval letter): annually semi-annually other – specify 			n	When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter): david.hanson@wisconsin.gov			
		Describe the condition of the		Previous	Photographs		
Inspection Date	Inspector Name	Item	item that is being inspected	Recommendations for repair or maintenance	e recommendation		
06/01/2023	The Sigma Group, Inc.	│ monitoring well │ cover/barrier │ vapor mitigation system │ other:	Greenspace and Native Plants	None: new construction, in good condition. recommendations for repair or maintenance.		• Y () N	
06/01/2023	The Sigma Group, Inc.	│ monitoring well │ cover/barrier │ vapor mitigation system │ other:	Concrete Pavements and Building Floor Slabs	None: new construction, in good condition. recommendations for repair or maintenance.		• Y () N	
06/01/2023	The Sigma Group, Inc.	│ monitoring well │ cover/barrier │ vapor mitigation system │ other:	Asphalt Pavements	None: new construction, in good condition. Existing ABB parking lot asphalt pavement good condition. No recommendations for rep maintenance.		• Y () N	
06/01/2023	The Sigma Group, Inc.	│ monitoring well │ cover/barrier │ vapor mitigation system │ other:	Permeable Pavers (ABB Parking Lot Parking Spaces)	None: aging, in fair condition, but not compromised as a cap to prevent direct cont No recommendations for repair or maintena	0 0	• Y () N	
		monitoring well cover/barrier vapor mitigation system other:			OY ON	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			OY ON	O Y O N	

02-41-588671Innovation Park - Lot 3 and Outlot 3BRRTS No.Activity (Site) Name		- Continuing Obligations Inspection and Maintenand Form 4400-305 (2/14) Pa		
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