State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1027 W. Saint Paul Avenue
Milwaukee WI 53233

Tony Evers, Governor Adam N. Payne, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



November 1, 2023

Mr. Patrick Goss SE WI Professional Baseball Park District 1 Brewers Way Milwaukee, WI 53214 Via Electronic Mail Only to pgoss@wibaseballdistrict.com

Mr. William Ramsey
Wisconsin Department of Administration
Division of Legal Services
P.O. Box 7864
Madison, WI 53707
Via Electronic Mail Only to william.ramsey@wisconsin.gov

KEEP THIS LEGAL DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Case Closure with Continuing Obligations

Menomonee River Stadium Proj, GW&Free Pro, BRRTS #: 02-41-001187, FID # 241615110 WI DH&SS Stadium Proj Areas B&C Contam Fill, BRRTS #: 02-41-001189, FID #: 241838190

500 S. 44th Street, Milwaukee, WI

Dear Mr. Goss and Mr. Ramsey:

The Wisconsin Department of Natural Resources (DNR) is pleased to inform you that the Menomonee River Stadium Proj, GW&Free Pro case and the WI DH&SS Stadium Proj Areas B&C Contam Fill 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 discharges 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 case 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 Menomonee River Stadium Proj, GW&Free Pro and WI DH&SS Stadium Proj Areas B&C Contam Fill sites were investigated for a discharge of hazardous substances and/or environmental pollution from fill material used



throughout the property and spills of chlorinated solvents and diesel fuel associated with the railyard that formerly operated on the property. Case closure is granted for the volatile organic compounds, metals, and polycyclic aromatic hydrocarbons as documented in the case file. The site investigation and/or remedial action addressed soil and groundwater. The remedial action consisted of pumping contaminated groundwater and free product for offsite disposal. Contamination remains in soil throughout the property and groundwater in the central portion of the property.

The case closure decision and COs required were based on the current use of the site for commercial purposes. The site is currently zoned Industrial - Heavy. 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 (MILWAUKEE, WI)	COS APPLIED	DATE OF MAINTENANCE PLAN(S)
500 S. 44 th Street (Source Property)	Residual Soil Contamination	Not Applicable
	Cover (for soil)	February 2023
	Residual Groundwater Contamination	<u>Not Applicable</u>
	Monitoring Wells could not be Properly Filled and Sealed	<u>Not Applicable</u>
	VI – Future Concern	<u>Not Applicable</u>

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 February 2023 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.

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 potentially remains across the site as indicated on the enclosed map (Figure B.2.b., Residual Soil Contamination, 3/6/23). 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.

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 cover shown on the enclosed map (Figure D.2.1, Cap Location Map, 2/3/23) consisting of paved and greenspace areas shall be maintained in compliance with the enclosed maintenance plan, dated February 2023. 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 of 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/or 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, potentially located across the site. 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 materials prior to the start of any construction. An approval for development at a Historic Fill Site or Licensed Landfill was provided by the DNR on May 5, 1997, for the construction of the baseball stadium and associated infrastructure. 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

Residual Groundwater Contamination (Wis. Admin. Code ch. NR 140 and § NR 812.09(4)(w)) Groundwater contamination which equals or exceeds the enforcement standards for vinyl chloride, benzo(a)pyrene, benzo(b)fluoranthene, chrysene, and 1,4-dioxane are present in the areas shown on the enclosed map (Figure B.3.b., Groundwater Isoconcentration). 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.

Monitoring Wells could not be Properly Filled and Sealed (Wis. Admin. Code ch. NR 141 and § NR 726.15(2)(c)1.)

Monitoring wells B-23, B-39, B-40, B101R, B102R, MP-2, and MW97-12S located on the locations shown on the enclosed map, (Figure B.3.d, Monitoring Wells (2023 Abandonment Update), 9/26/23), could not be properly filled and sealed because they were missing due to being paved over, covered or removed during site development activities. Your consultant made a reasonable effort to locate the wells and to determine if they were properly filled and sealed. However, the wells listed above were not located and remain open. You may be held liable under Wis. Stat. § 292.11 for any problems associated with the monitoring wells if they create a conduit for contaminants to enter groundwater. If any of the groundwater monitoring wells are found, the owner of the property on which the wells are located is required to properly fill and seal the wells and submit the required documentation to the DNR.

Other Groundwater or Monitoring Well Related Closure Information

VAPOR

Continuing Obligations to Address Vapor Contamination

Vapor intrusion (VI) is the movement of vapors coming from volatile chemicals in the soil or groundwater or within preferential pathways into buildings where people may breathe air contaminated by the vapors.

<u>VI - Future Concern</u>: (Wis. Stat. § 292.12(2), Wis. Admin. Code § NR 726.15(2)(L) or (m), as applicable. Chlorinated VOCs remain in groundwater and petroleum free product is present at this property in the locations shown on the enclosed map, (Figure B.3.b., Groundwater Isoconcentration), at concentrations that may be of concern for vapor intrusion in the future, if a building is constructed, renovated or expanded in an area where no building currently exists. At the time of closure the property is mainly paved as a parking lot.

Vapor control technologies are required for new construction or for modification of occupied buildings on the property unless the property owner assesses the vapor pathway and the DNR agrees that vapor control technologies are not needed. The property owner shall maintain the current building use and layout.

See the Other Closure Requirements section for more details.

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 February 2023 for the cover, to conduct inspections 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 the cover is required, without prior DNR approval.

- removal of the existing cap;
- replacement with another cap;
- excavating or grading of the land surface;
- filling on capped or paved areas;
- plowing for agricultural cultivation; or
- construction or placement of a building or other structure.

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 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.

General Wastewater Permits for Construction-related Dewatering Activities (Wis. Admin. Code ch. NR 200) The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction-related dewatering activities, including utility work and building construction.

If the property owner or any other person plans to conduct such activities, that person must contact the Water Quality Program and, if necessary, apply for the required discharge permit. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for discharge of *Contaminated Groundwater from Remedial Action Operations* may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids, oil and grease, a general permit for pit/trench *Dewatering Operations* may be needed. Additional information can be obtained by visiting the DNR website at "dnr.wi.gov," search "wastewater general permits."

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)).

- 1) Before removing a cover or any portion of a cover
- 2) Before constructing a building and/or modifying use of or the construction of an existing building or changing property use. Certain activities are limited at closed sites to reduce the risk of exposure to residual contamination via vapor intrusion. For properties with a continuing obligation for addressing the future risk of vapor intrusion when buildings exist at the time of closure approval, changes to the current

building use and layout are prohibited without prior DNR approval. This includes any change in building construction, reconstruction or partial demolition. The DNR may require additional actions may be required at that time to re-assess for vapor intrusion and mitigate, as appropriate.

The DNR may require additional investigation and/or cleanup actions if necessary, to be protective of human health and the environment. The case 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

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 dnr.wi.gov and search "BOTW." Use the BRRTS ID # 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, inspection logs, and monitoring well filling and sealing forms 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 this letter, please contact DNR project manager Paul Grittner at (414) 405-0764 or paul.grittner@wisconsin.gov.

Sincerely.

Pamela A. Mylotta

Southeast Region Team Supervisor Remediation & Redevelopment Program

Attachments:

Figure B.3.b, Groundwater Isoconcentration

Figure B.2.b., Residual Soil Contamination, 3/6/23

Figure B.3.d, Monitoring Wells (2023 Abandonment Update), 9/26/23

Attachment D, Maintenance Plan, February 2023

Inspection Log (DNR Form 4400-305)

cc.

Cory Katzban, The Sigma Group, Inc. - ckatzban@thesigmagroup.com Kristin Kurzka, The Sigma Group, Inc. - kkurzka@thesigmagroup.com

Case Closure with Continuing Obligations, 500 S. 44th Street DNR BRRTS #s: 02-41-001187, 02-41-001189 November 1, 2023

Additional Resources:

The DNR fact sheets listed below can be obtained by visiting the DNR website at "dnr.wi.gov," search the 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)

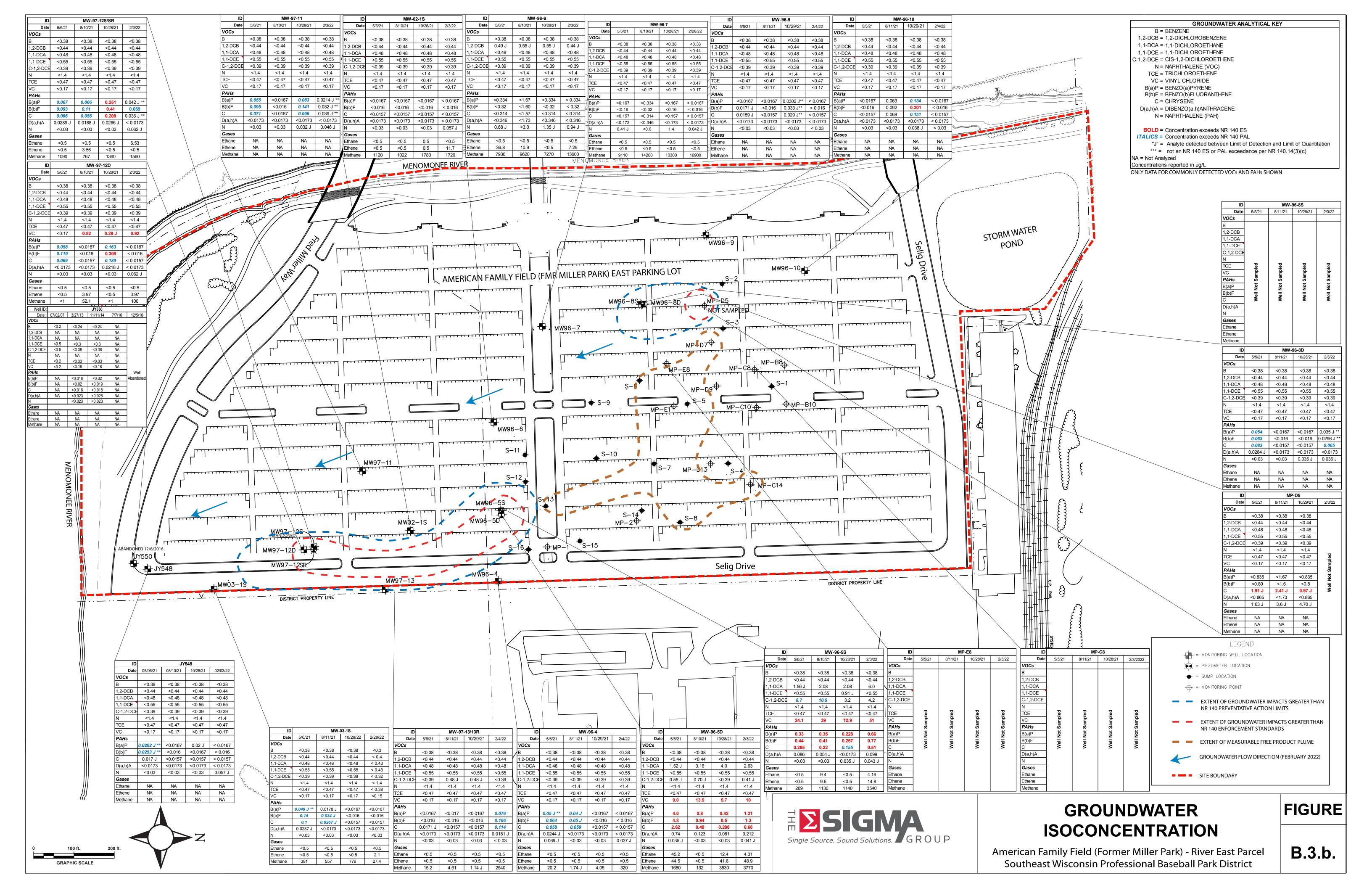
Post-Closure Modifications: Changes to Property Conditions after a State-Approved Cleanup (RR-987)

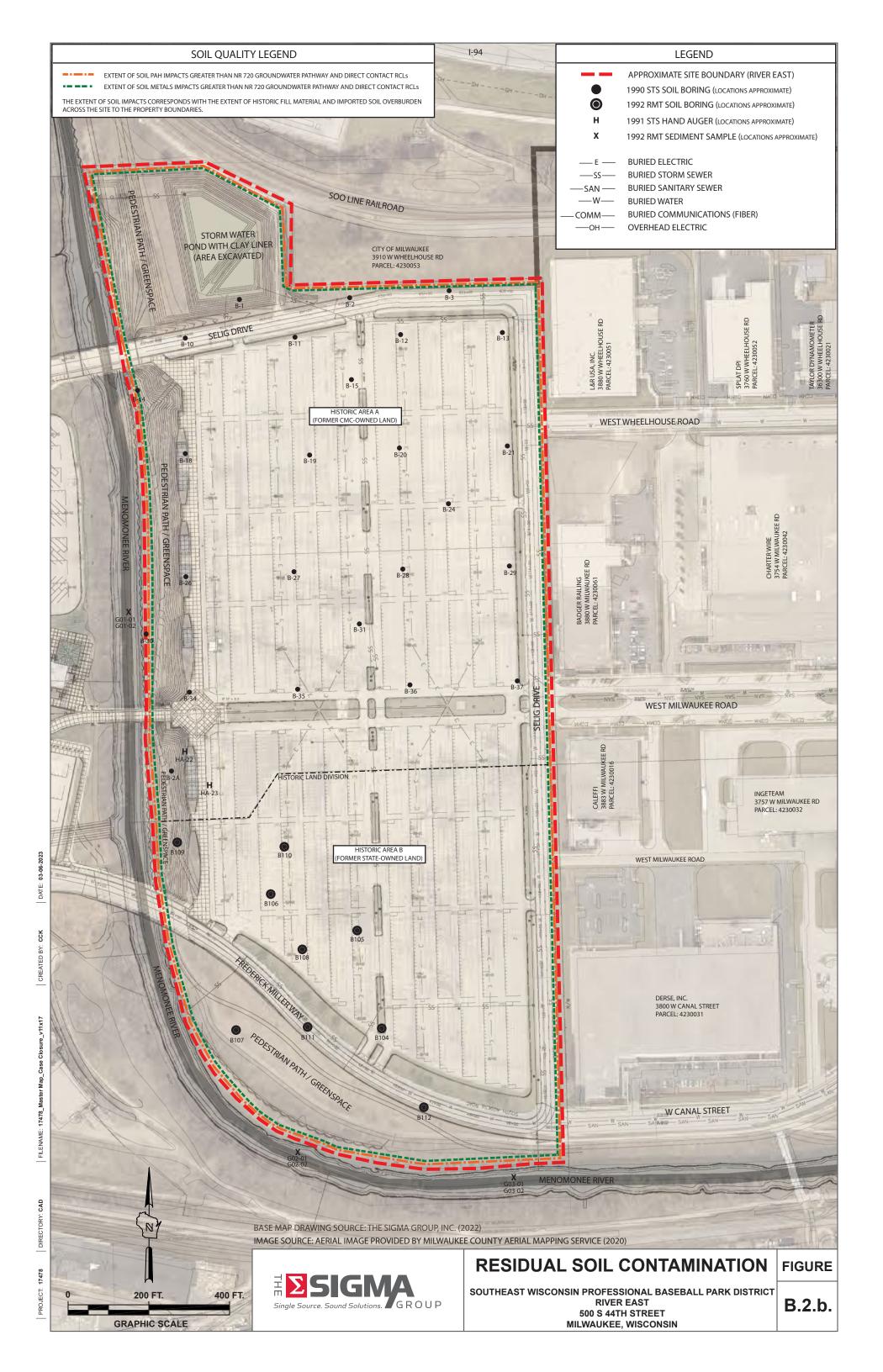
Using Natural Attenuation to Clean Up Contaminated Groundwater: What Landowners Should Know (RR-671)

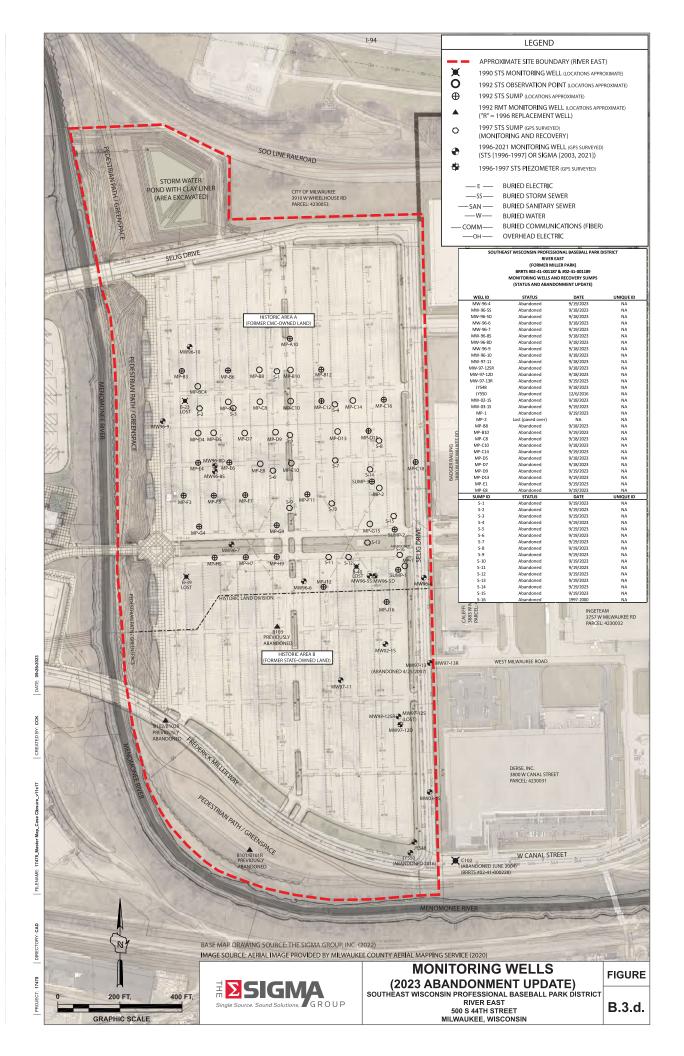
Development at Historic Fill Site or Licensed Landfills: What You Need to Know (RR-683)

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)







ATTACHMENT D.1.

CAP MAINTENANCE PLAN SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT – RIVER EAST

FEBRUARY 2023

PROPERTY LOCATED AT:

500 S 44^{TH} STREET, MILWAUKEE, WI 53214, TAX # 42-20-012000

WDNR IDENTIFICATION:

WDNR ACTIVITY NAME: MENOMONEE RIVER STADIUM PROJECT

WDNR BRRTS: #02-41-001187 WDNR FID: #241615110

LEGAL DESCRIPTION: PARTS OF THE NW ¼ AND SW ¼ OF THE NORTHWEST ¼ OF SECTION 36, TOWNSHIP 7 NORTH, RANGE 21 EAST IN THE CITY OF MILWAUKEE, COUNTY OF MILWAUKEE, STATE OF WISCONSIN.

• 500 S 44TH STREET, MILWAUKEE, WI 53214: LOT 12 OF ASSESSOR'S PLAT OF MILLER PARK IN THE NW ¼ AND SW ¼ OF THE NORTHWEST ¼ OF SECTION 36, ALL IN TOWNSHIP 7 NORTH RANGE 21 EAST

The property address and tax key are shown in **Figure D.2.1 – Cap Location Map**. Additional land description and parcel information is provided within the Assessor's Plat of Miller Park (**Attachment 1**).

INTRODUCTION

This Cap Maintenance Plan for the above-referenced property has been prepared in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the asphalt pavements, concrete pavements, and greenspace areas located across the Southeast Wisconsin Professional Baseball Park District (the "District") areas east of the Menomonee River. More site-specific information about this property may be found in:

- The case file in the Wisconsin Department of Natural Resources (WDNR) Southeast Regional Office;
- BRRTS on the Web (WDNR's internet-based data base of contaminated sites): http://dnr.wi.gov/botw/SetUpBasicSearchForm.do;
- WDNR RR Sites Map for further information on the nature and extent of contamination: https://dnr.wisconsin.gov/topic/Brownfields/rrsm.html; and
- The WDNR project manager for Milwaukee County.

DESCRIPTION OF CONTAMINATION

Reworked soil containing variable amounts of historic fill material is impacted with volatile organic compounds (VOCs, low-level), polycyclic aromatic hydrocarbons (PAHs), and select Resource Conservation and Recovery Act (RCRA) metals at concentrations greater than WDNR Chapter NR 720 groundwater pathway and/or direct contact Residual Contaminant Levels (RCLs). The impacted

reworked soil and historic fill material is located across the site underneath asphalt pavement, concrete pavement, and capped greenspace areas.

Groundwater impacts at the site include concentrations of select VOCs and PAHs greater than WDNR Chapter NR 140 Preventative Action Limits (PALs) and Enforcement Standards (ESs), as well as free-phase petroleum product (weathered diesel fuel) floating on the water table within the northcentral portion of the site. The extent of groundwater impacts and free product is defined within the site boundaries.

The soil and groundwater impacts are associated with historic fill material placed at the site during filling of the Menomonee River Valley marsh in the mid-1800s and subsequent development of the site into a railroad (western portion) and the large-scale operation of the site as a railyard, rail car repair, manufacturing, and rebuilding facility, railcar parts forging and reclamation shops, lumber yard, and wood mill (also known as the "CMC Shops"). The site was redeveloped into the current American Family Field (former Miller Park) parking lot between 1996 and 2000, which included the import of soil to raise the site to current grade.

The extents of soil and groundwater impacts are presented in Attachment D.2.1 – Cap Location Map.

CAP MAINTENANCE ACTIONS

<u>Description of the Caps to be Maintained.</u> The caps consist of the following engineered barriers that were constructed during redevelopment of the site and construction of American Family Field (formerly Miller Park as referenced in previous WDNR reports and documentation).

- Asphalt Pavement Cap The asphalt pavement cap that covers portions of the site parking lots, walkways, drives, and entrances is constructed with 4-inch thick asphalt overlying an 8-inch thick layer of compacted aggregate stone base course material. Underlying the asphalt pavement and base course is compacted imported soil (approximately 4 to 6 feet thick) and subgrade (soil/fill material).
- Concrete Pavement Cap The concrete pavement cap that covers portions of the site parking
 lots (curb and gutter), pedestrian walkways, and plaza areas is constructed with 6-inch thick
 concrete overlying an 8-inch thick layer of compacted aggregate stone base course material.
 Underlying the concrete and base course is compacted imported soil (approximately 4 to 6 feet
 thick) and subgrade (soil/fill material).
- Greenspace Cap The greenspace cap that covers the site parking lot islands and medians, surrounding landscaping, and other green space areas across the site is constructed with a 12-inch thick layer of non-impacted low-permeability clay soil compacted to WisDOT construction specifications and covered with 4-inches of topsoil. Some parking lot islands/medians and greenspace areas are landscaped with plantings and trees with root balls. Immediately surrounding the root balls of large plantings and trees, imported clean soil is placed around the root ball (approximately 3x the width/diameter of the root ball) to the depth of the root ball and covered with 3-inches or more of mulch or vegetated topsoil.

The extents of the caps and additional details are provided within **Attachment D.2.1**. Photographs of the existing caps are shown in **Attachment D.3**, and the location and direction of the Cap photographs are presented in **Attachment D.2.2**.

<u>Cap Purpose.</u> The caps over the impacted soils/fill material, residual groundwater impacts, and petroleum free product will serve as a protective barrier to prevent risks to human health by direct contact/ingestion as well as an infiltration barrier to significantly reduce soil-to-groundwater contaminant migration and the infiltration of surface precipitation through residual petroleum free product into site groundwater that may violate Chapter NR 140, Wisconsin Administrative Code.

Based on the current and future use of the site, the caps will function as intended unless disturbed.

<u>Annual Inspection.</u> The caps overlying the contaminated soil, groundwater, and petroleum free product as depicted in **Attachment D.2.1** and **D.2.2** will be inspected once a year in the late fall when there is no snow or ice cover, for deterioration, cracks and other potential problems that can cause exposure to or additional infiltration into 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, age related degradation, and other factors. Areas where soils have become or are likely to become exposed will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is attached (refer to **Attachment D.4.** "Continued Obligations Inspection and Maintenance Log", WDNR form 4400-305). 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 at the site and available for submittal or inspection by 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 maintenance of the concrete slab or asphalt pavement (e.g., milling and overlay, or replacement), and replacement of the gravel layer, as needed. In the event that necessary maintenance activities expose the underlying contaminated soil below described caps, the owner must inform maintenance workers of the exposure hazard so that appropriate personal protection equipment (PPE) can be utilized. 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 that necessary maintenance activities require dewatering or management of contaminated groundwater and/or residual free product, the owner must inform maintenance workers of the exposure hazard so that appropriate PPE can be utilized. Contaminated groundwater and/or free product removed during dewatering must be managed, treated, and/or disposed of in accordance with local, state, and federal law.

In the event the cap overlying the contaminated soil and groundwater 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 Cap 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 Cap Maintenance Plan on-site and make it available to all interested parties (i.e., on-site employees, contractors, future property owners, etc.) for viewing upon request.

PROHIBITION OF ACTIVITIES AND NOTIFICATION OF WDNR PRIOR TO ACTION AFFECTING THE CAP

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

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

<u>Historic Fill Exemption</u>. The site has been filled with impacted fill material containing limited amounts of non-native materials; therefore, in accordance with WDNR Chapter NR 506, Wisconsin Administrative Code, development at the site requires prior WDNR approval via an exemption to develop at a historic fill site.

NR 718 Contaminated Soil Management. The site has been filled with impacted fill material containing limited amounts of non-native materials; therefore, management of impacted soil excavated during maintenance related construction (e.g. utility excavations, over-excavation/undercuts of compressible soil during paving, etc.), installation of temporary structures, or new construction must be conducted in accordance with WDNR Chapter NR 718 regulations. Prior to re-using or replacing impacted material on-site, a WDNR Chapter NR 718 exemption for on-site reuse of impacted material must be obtained. Contaminated groundwater and/or free product removed during such activities must be managed, treated, and/or disposed of in accordance with applicable local, state, and federal regulations.

AMENDMENT OR WITHDRAWAL OF MAINTENANCE PLAN

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

CONTACT INFORMATION (as of February 2023)

Responsible Party:

Southeast Wisconsin Professional Baseball Park District Attn: Executive Director 1 Brewers Way Milwaukee, Wisconsin 53214

Contact: Mr. Pat Goss

Email: pgoss@wibaseballdistrict.com

Printed Name: PATRICK GOSS

Signature:

· Environmental Consultant:

The Sigma Group, Inc. 1300 West Canal Street Milwaukee, WI 53233

Contact: Ms. Kristin Kurzka, P.E., P.G. Email: kkurzka@thesigmagroup.com

WDNR Project Manager:

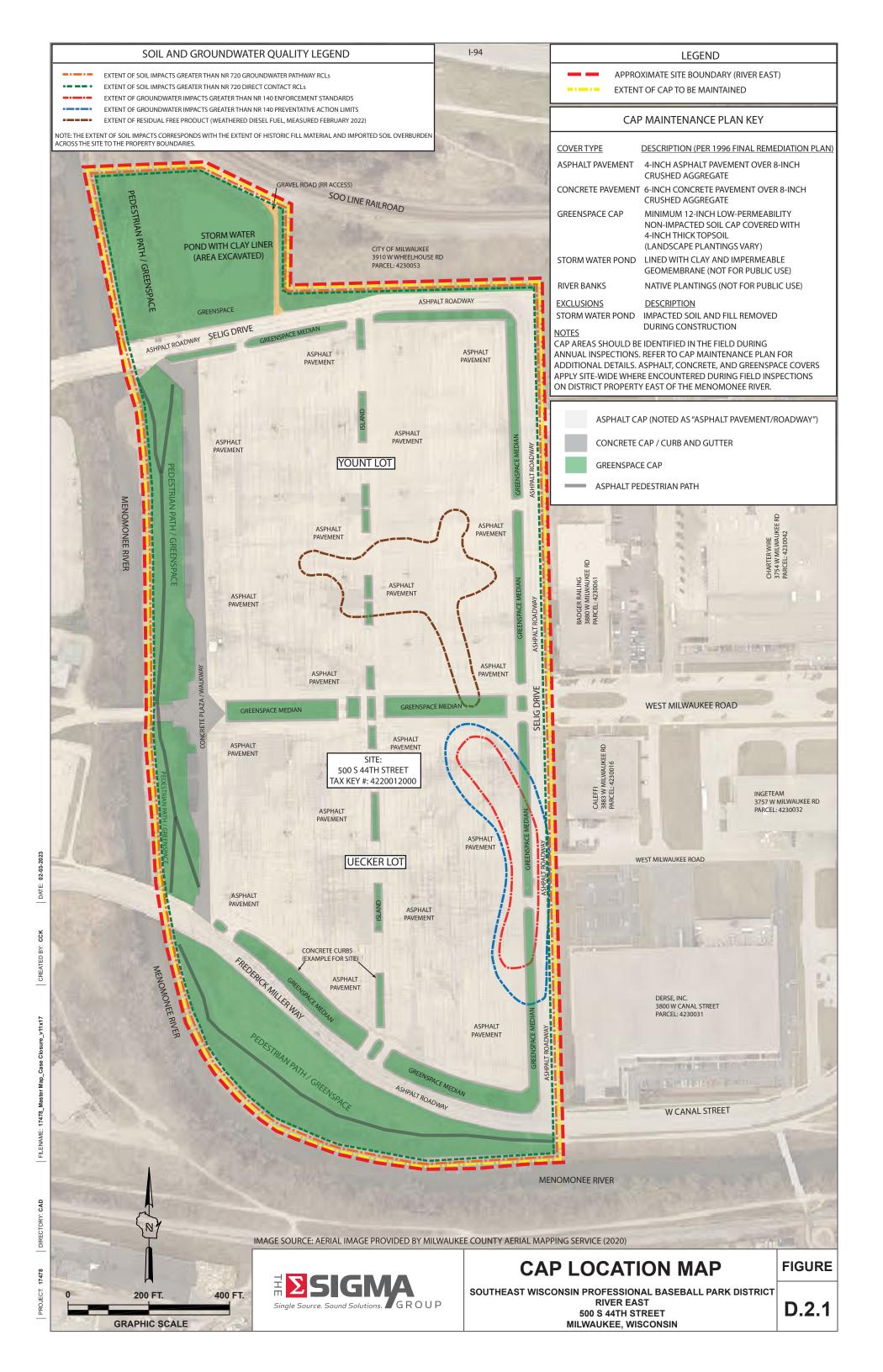
WDNR Southeast Region 2300 N. Dr. Martin Luther King Jr. Drive Milwaukee, WI 53212

Contact: Mr. Paul Grittner

Email: paul.grittner@wisconsin.gov

Attachments

- Attachment D.2.1 Cap Location Map and additional cap details
- Attachment D.2.2 Cap Photograph Location Map
- > Attachment D.3 Cap Maintenance Plan Photographs
- Attachment D.4 Form 4400-305 "Continuing Obligations Inspection and Maintenance Log"
- > Attachment 1
 - Ownership Status Letter (DOA, February 16, 2023)
 - o Assessor's Plat of Miler Park (2016)



TYPICAL PLAZA SECTION DETAIL (PRELIMINARY AND CONCEPTUAL ONLY)

B' CONCRETE

B' CONCRETE

COMPACTED CRUSHED ACGREGATE

COMPACTED CLASS | OR | II | FILL MATERIAL

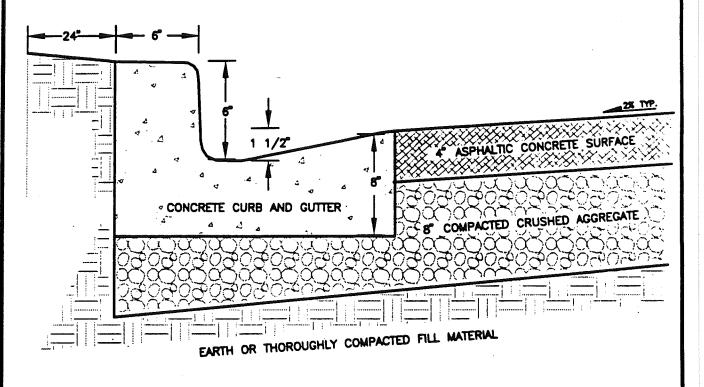
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Drawing Name: Operator Name: Scale:

TYPICAL STREET SECTION DETAIL (PRELIMINARY AND CONCEPTUAL ONLY)



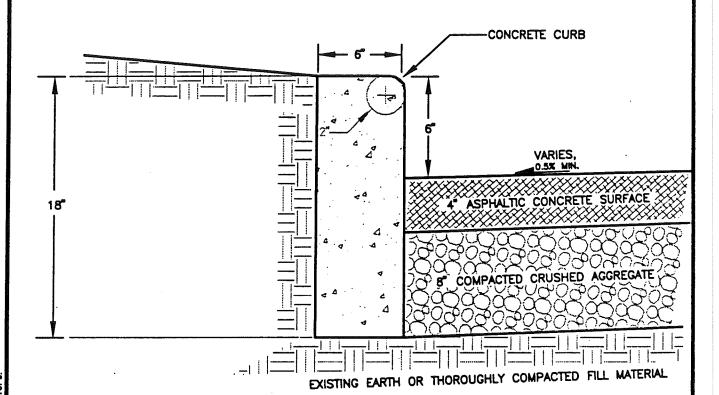
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TYPICAL PARKING SECTION DETAIL (PRELIMINARY AND CONCEPTUAL ONLY)



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CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 2: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate becomes. Photo depicts current conditions for comparison during future inspections.

Photo taken facing west on October 4, 2022.



Photo 4: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate course. Photo taken facing west on October 4, 2022.

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CAP PHOTOGRAPHS	РНОТО
SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN	Page 2

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CAP PHOTOGRAPHS РНОТО SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN Page 4

CAP MAINTENANCE PLAN - PHOTOGRAPHS

Photo 1: Yount Lot: Greenspace cap along parking lot median: 12-inches of low permeability non-impacted soil covered with 4-inches of vegetated (grass as shown) topsoil. Asphalt capped Selig Drive shown on left side of photo. Asphalt capped Yount Lot shown on ride side of photo. Photo taken facing south on October 4, 2022.



Photo 3: Yount Lot: Asphalt apover Yount Lot (right side of photo): 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course. Greenspace cap over parking lot median: 12-inches of low-permeability non-impacted soil covered with 4-inches of vegetated topooli. Concrete curb and gutter along median perimeter and edge of asphalt pavement. Photo taken fixing south on October 4, 2022.

CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 6: Uecker Lot: Asphalt cap over Uecker Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course.

Photo taken facing west on October 4, 2022.



Photo 8: Uecker Lot: Asphalt cap over Uecker Lot (right side of photo): 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course. Greenspace cap over parking lot median along Frederick Miller Way on south side of Uecker Lot: 12-inches of low-permeability non-impacted soil covered with 4-inches of vegetated topsoil. Concrete curb and gutter along median perimeter and edge of asphalt pavement.

Photo taken facing west-northwest on October 4, 2022.

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SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN Page 6



CAP PHOTOGRAPHS

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SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN

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CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 5: Uecker Lot: Asphalt cap over Uecker Lot (right side of photo): 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course. Greenspace cap over parking lot median: 12-inches of low-permeability non-impacted soil covered with 4-inches of vegetated lopsoil. Concrete curb and gutter along median perimeter and edge of asphalt pavement. Photo taken facing south on October 4, 2022.



Photo 7: Uecker Lot: Asphalt cap over Uecker Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate baseourse.
Photo taken facing west on October 4, 2022.

CAP MAINTENANCE PLAN - PHOTOGRAPHS



oto 10: Uecker Lot: Asphalt cap over Uecker Lot: 4-inch asphalt pavement overlying 8-inches of crush course.
Photo taken facing north on October 4, 2022.



Photo 12: Uecker Lot: Asphalt cap over Uecker Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate course. Photo taken facing north on October 4, 2022.

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CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 9: Uecker Lot: Asphalt cap over Uecker Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course. Photo taken facing northwest on October 4, 2022.



Photo 11: Uecker Lot: Greenspace cap over Uetated topsoil.
Photo taken facing north on October 4, 2022.



CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 14: South of Uecker Lot: Greenspace cap and native plantings overgrowth south of Uecker Lot and Frederick Miller Way.

Photo taken facing south on October 4, 2022.



Photo 16: Uecker Lot: Concrete paved plaza and pedestrian path along west side of Uecker Lot (shown on left side of photo): 6-inch concrete pavement overlying 8-inches crushed aggregate. Asphalt paved Uecker Lot (shown on right side of photo): 4inch asphalt pavement overlying 8-inches crushed aggregate. Photo taken facing north on October 4, 2022.

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SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN Page 14



CAP PHOTOGRAPHS

SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN

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CAP MAINTENANCE PLAN - PHOTOGRAPHS

Photo 13: South of Uecker Lot: Greenspace cap and native plantings overgrowth south of Uecker Lot and Frederick Miller Way.

Photo taken facing southeast on October 4, 2022.



Photo 15: Uecker Lot: Concrete paved plaza and pedestrian path along west side of Uecker Lot (shown on left side of photo):
6-inch concrete pavement overlying 8-inches crushed aggregate. Asphalt paved Uecker Lot (shown on right side of photo): 4-inch asphalt pavement overlying 8-inches crushed aggregate.

Photo taken facing north on October 4, 2022.

CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 18: Uecker/Yount Lot: Concrete paved plaza and pedestrian path along west side of Uecker and Yount Lots: 6-inch concrete pavement overlying. 8-inches crushed aggregate.

Photo taken facing west on October 4, 2022.



Photo 20: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course.

Photo taken facing east on October 4, 2022.

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JTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRIC RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 Page 18



CAP PHOTOGRAPHS

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SOUTHEAST WISCONSIN PROFESSIONAL BASEBALL PARK DISTRICT RIVER EAST—BRRTS #02-41-001187 & #02-41-001189 MILWAUKEE, WISCONSIN

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CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 17: Uecker Lot: Asphalt cap over Uecker Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course.

Photo taken facing east on October 4, 2022.



Photo 19: Uecker/Yount Lot: Greenspace cap parking lot island/median between Yount and Uecker Lots on west side of site: 12-inches of low permeability non-impacted soil covered with 4-inches of vegetated topsoil (grass) as well as various land-scape plantings.

Photo taken facing cast on October 4, 2022.

CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 22: Yount Lot: Greenspace cap over parking lot median on north side of Yount Lot, along the south side of Selig Drive. Photo taken facing west on February 8, 2022.



Photo 24: Yount Lot: Storm water pond with clay liner and geomembrane liner, north of Yount Lot and Selig Drive. Land scaping around the pond consists of vegetated topsoil with native plantings.

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CAP PHOTOGRAPHS

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CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 21: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course.

Photo taken facing east on October 4, 2022.



Photo 23: Yount Lot: Storm water pond with clay liner and geomembrane liner, north of Yount Lot and Selig Drive. Landscaping around the pond consists of vegetated topsoil with native plantings. Photo taken facing north on Otolor 4, 2022.

CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 26: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course.

Photo taken facing east on October 4, 2022.



Photo 28: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate bacourse.

Photo 28: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate bacourse.

Photo 28: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate bacourse.

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CAP MAINTENANCE PLAN - PHOTOGRAPHS

Photo 25: Yount Lot: Asphalt cap over Selig Drive north of Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base course. Photo taken facing east on October 4, 2022.

CAP MAINTENANCE PLAN - PHOTOGRAPHS



Photo 27: Yount Lot: Asphalt cap over Yount Lot: 4-inch asphalt pavement overlying 8-inches of crushed aggregate base

Photo 27: Yount Lot: Asphalt cap over Yount course.

Photo taken facing south on October 4, 2022.

State of Wisconsin Department of Natural Resources dnr.wi.gov

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (R 7/20)

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 Public 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 in the closure letter. The project manager may also be 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.

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Activity (Site	e) Name				BRRTS No.			
• annually				02-41-001187				
				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 the following email address (see closure approval letter): paul.grittner@wisconsin.gov				
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	recom	evious mendations emented?	Photographs taken and attached?	
10/04/2022	Cory Katzban	monitoring well cover/barrier for soil sediment cap other: Groundwater protection	Asphalt pavement: All asphalt parking lots, drives, and walkways around the parking lot were in good condition.	No repair or maintenance is needed.	OY	○ N	● Y ○ N	
10/04/2022	Cory Katzban	monitoring well cover/barrier for soil sediment cap other: Groundwater protection	Concrete pavement: All concrete surfaces, pavements, and walkways around the parking lot were in good condition.	No repair or maintenance is needed	OY	○ N	● Y ○ N	
10/04/2022	Cory Katzban	monitoring well cover/barrier for soil sediment cap other: Groundwater protection	Greenspace: Greenspace and landscaping within and around th parking lot were in good condition.	e No repair or maintenance is needed.	OY	○ N	● Y ○ N	
		monitoring well cover/barrier for soil sediment cap other:			O Y	○ N	OY ON	
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BRRTS No.	Activity	(Site) Name		Form 4400-305 (R 7/20)			Page 2 of 2
Inspection Date	Inspector Name	Item	Describe the condition of item that is being inspect	Recommendations for repair or maintenance	recom	revious mendations emented?	Photographs taken and attached?
		monitoring well cover/barrier for soil sediment cap other:			O Y	○ N	OY ON
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ATTACHMENT 1



STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor Kathy Blumenfeld, Secretary-designee Anne L. Hanson, Chief Legal Counsel

February 16, 2023

Paul Grittner
Wisconsin Department of Natural Resources
Remediation and Redevelopment Program
1027 W. St. Paul Ave.
Milwaukee, WI 53233

Re:

Corrected Review of Case Closure Documentation

Milwaukee Cnty Stadium Proj, 110, 201 and 301 S. 46th Street, Milwaukee, WI

BRRTS #: 02-41-001185, FID #: 241684740

WI DH&SS Stadium Proj Areas B&C, 500 S. 44th Street, Milwaukee, WI

BRRTS #: 02-41-001189, FID #: 241838190

Dear Mr. Grittner:

I write at the request of the SE WI Professional Baseball Park District ("the District") in response to your request for additional information regarding the ownership status of the properties referenced above.

The State of Wisconsin owns the properties in question. 1995 Wis. Act 56, which created the District, also authorized the City of Milwaukee and Milwaukee County to "[g]rant to the state land or other property especially dedicated by the grant to use for a professional baseball park." 1995 Wis. Act 56, s. 51 (Wis. Stat. s. 229.69(4)). The Act also authorized the District to "[m]ake a grant of land or other property to the state, especially dedicated by the grant to use for a professional baseball park." 1995 Wis. Act 56, s. 51 (Wis. Stat. s. 229.68(4)(f)(1995)). Finally, the Act authorized DOA to enter into a lease agreement with the District "for the lease of land or other property granted to the state and especially dedicated by the grant to use for a professional baseball district." 1995 Wis. Act 56, s. 5 (Wis. Stat. s. 16.82(7)).

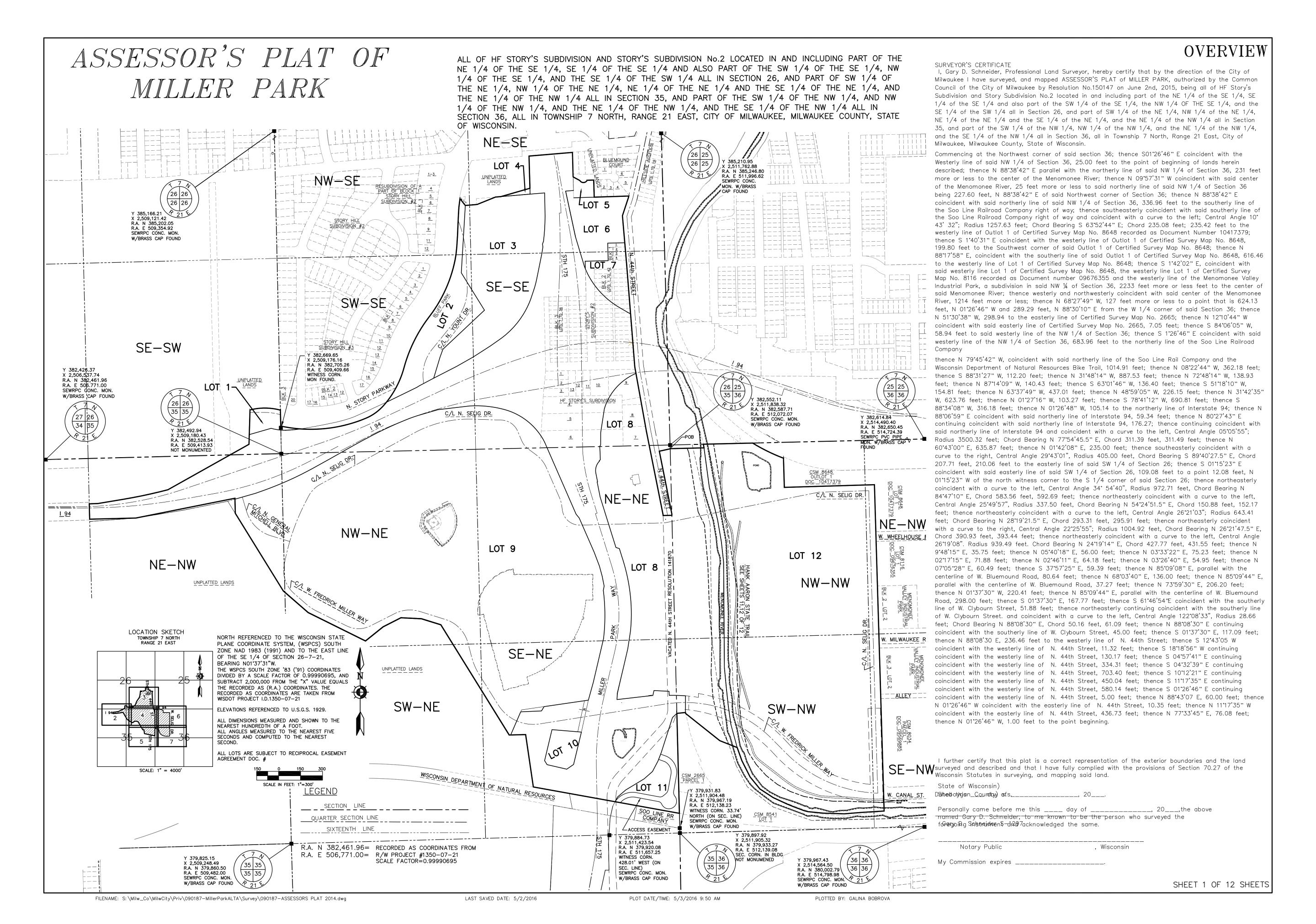
Pursuant to this authority, and its existing authority to acquire and dispose of property, the State entered into numerous transactions which culminated in its acquisition of all the property included in the "Assessor's Plat of Miller Park," which was formed pursuant to "Resolution 2016-03 – Resolution Approving the Assessor's Plat of Miller Park," which has been previously provided. The subsequent ground lease, as amended, leasing the property to the District, has also been previously provided.

Pursuant to Wis. Stat. s. 70.27(3), "[c]onveyance may be made by reference to such [Assessor's Plat] and shall be as effective to pass title to the land so described as it would be if the same premises had been described by metes and bounds. Such plat or record thereof shall be received in evidence in all courts and places as correctly describing the several parcels of land therein designated." Thus, the Assessor's Plat has been provided in lieu of searching through and compiling all of the underlying deeds that make up the Plat.

I trust this explanation is sufficient clarification of the ownership status of the above-referenced properties. If you have any questions or concerns, please do not hesitate to give me a call.

Sincerely,

William H. Ramsey Deputy Chief Legal Counsel Wisconsin Department of Administration State Bar No. 1031922 (608)261-5043



State of Wisconsin Department of Natural Resources dnr.wi.gov

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (R 7/20)

Page 1 of 2

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Activity (Site	e) Name				BRRTS No.		
			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):				
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	recom	revious mendations emented?	Photographs taken and attached?
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BRRTS No. Activity (Site) Name			Continuing Obligations Inspection and Mainter Form 4400-305 (R 7/20)			
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Title:			Title:			