

From: James Bannantine <jbannantine@kapurinc.com>
Sent: Wednesday, October 11, 2023 3:30 PM
To: Michalets, Linda M - DNR
Subject: RE: BRRTS #02-41-583465 Cristo Rey Jesuit High School closure
Attachments: D.1 Barrier Maintenance Plan_ Page 3.pdf

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Hi Linda,

I was able to insert this bullet item into Page 3 without messing up the page breaks, so we should be good to go!

Note that I added it as the 5th bullet so that the punctuation did not change either.

Thanks for all of your help on this, we appreciate it.

Best regards,
Jim

James Bannantine

M: 414.779.0686

O: 414.410.5255

From: Michalets, Linda M - DNR <Linda.Michalets@wisconsin.gov>
Sent: Wednesday, October 11, 2023 3:04 PM
To: James Bannantine <jbannantine@kapurinc.com>
Subject: BRRTS #02-41-583465 Cristo Rey Jesuit High School closure

Hi Jim,

We need one very minor revision before we can send the final closure letter for the Cristo Rey site.

Please add one more bullet point to the list of prohibitions on page 3 of the cap maintenance plan (page 3 attached for reference). The required bullet is this:

- changing the use or occupancy of the property to single-family residential use.

This bullet needs to be added to this section, snip below. I hope that doesn't affect the page breaks.

Prohibition of Activities and Notification of WDNR Prior to Actions Affecting a C

The following activities are prohibited within the cover barrier, unless prior written permission has been obtained from the WDNR:

- Removal of the cover;
- replacement of the cover with another barrier;
- excavating or grading of the land surface;
- filling on the cover;
- plowing for agricultural cultivation; and
- construction or placement of a building or other structure.

I just need that revised page sent to me and I will have it inserted into the document. Let me know if you have any questions about this.

Thank you!
Linda

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Linda Michalets

she/her/hers

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maintenance activities. Any area where soil beneath the cover has become exposed shall be documented. A copy of the completed logs shall be kept on-Site or at the address of the property owner and be available for submission to or review by WDNR upon request.

Cover Maintenance

Repairs to the cover shall be conducted if the inspection reveals excessive settling, cracking, erosion, or other deterioration. Repairs shall be conducted by the owner as soon as practical. Manufacture maintenance guidelines for the Artificial turf athletic field is included in **Attachment D.4.i**. The repair activities will generally include, but are not limited to, the following:

- Patching, crack-sealing or resurfacing;
- Regrading and compacting eroded areas;
- Repairing damaged or deteriorated turf.

If maintenance activities expose the underlying impacted soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment (PPE). If underlying impacted soil is excavated, it will be replaced under the re-established cover or transported to an appropriately licensed facility for landfill disposal pursuant to a waste profile established by the property owner. If temporary stockpiling of impacted soil is necessary during maintenance, the stockpiled impacted soil shall be placed on heavy-duty plastic sheeting and covered with a secured tarp or plastic sheeting.

In the event the cover is removed or replaced, the replacement barrier will be functionally equal to the cover. 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.

Prohibition of Activities and Notification of WDNR Prior to Actions Affecting a Cover

The following activities are prohibited within the cover barrier, unless prior written approval has been obtained from the WDNR:

- Removal of the cover;
- replacement of the cover with another barrier;
- excavating or grading of the land surface;
- filling on the cover;
- changing the use or occupancy of the property to single-family residential use;
- plowing for agricultural cultivation; and
- construction or placement of a building or other structure.