

**From:** Scott Juedes <sjuedes@crstoreymilwaukee.org>  
**Sent:** Tuesday, December 12, 2023 12:24 PM  
**To:** Michalets, Linda M - DNR; Scott Juedes  
**Subject:** 02-41-583464 Cristo Rey Jesuit Milwaukee High School Inspection and Maintenance Log  
**Attachments:** DNR - Form 4400-305.pdf

CAUTION: This email originated from outside the organization.  
Do not click links or open attachments unless you recognize the sender and know the content is safe.

Linda,  
Attached is the "Continuing Obligations Inspection and Maint Log" with pictures.  
We decided to do an inspection this fall and noted the areas of repair. I have work orders in my maintenance work order system for next spring to address the concerns noted in the report.

I will complete another inspection in the spring.

Thanks,  
Scott

02-41-583464 Cristo Rey Jesuit Milwaukee High School Inspection and Maintenance Log

The attached file is the filled-out form. Please open it to review the data.

**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.

Activity (Site) Name <b>Cristo Rey Jesuit Milwaukee High School</b>	BRRTS No. <b>02-41-583464</b>
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Inspections are required to be conducted (see closure approval letter):

annually  
 semi-annually  
 other – specify \_\_\_\_\_

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):

linda.michalets@wisconsin.gov

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
12/06/2023	Scott Juedes	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:	There are 4 areas that the grass / soil has been washed away. See attached pictures dated 12/06/2023	Will contract a landscaping vendor to come in the spring to repair and plant new grass in the areas noted. A work order has been entered into our maintenance work order tracking system. (Opeartions Hero)	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
12/06/2023	Scott Juedes	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:	The soccer field has a few areas that grass is growing in the turf on the outside edge by the cement curbing. See attached picture	This spring we will remove the grass that has grown on the outside edges. A work order has been entered into our maintenance work order tracking system. (Operations Hero)	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
10/26/2023	Scott Juedes	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:	Official Field Turf Maintenance Log. Our Maintenance Tech. completed a full PM on the soccer field. This included surface brushing, aerating, racking and sweeping.	None	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

{Click to Add/Edit Image}

Date added: 12/06/2023



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Date added: 12/06/2023



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Date added: 12/06/2023



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