

**Notice:** Use of this specific form is voluntary, but the information contained on this form must be collected and kept by the permittee under s. NR 216.48(4), Wis. Adm. Code, for a construction site covered under the General WPDES Construction Site Storm Water Discharge Permit, Permit No. WI-0067831-2. This form is provided for the convenience of the permittee to meet the requirements of s. NR 216.48(4), Wis. Adm. Code. Multiple copies of this form may be made to compile the inspection report.

Inspections of implemented erosion and sediment control best management practices must be performed weekly and within 24 hours after a precipitation event 0.5 inches or greater which results in runoff.

Weekly written reports of all inspections conducted by or for the permittee must be maintained throughout the period of general permit coverage.

The information maintained in accordance with s. NR 216.48 (4) must be submitted to the Department upon request.

<b>Name of Permittee: Watertown Park Apts. LLC</b>	
<b>Construction Site Name (Project): Basco CTH R Apartments</b>	<b>Construction Site ID No.: WI-S067831-04 FIN 53212</b>
<b>Location: CTH R</b>	<b>County: Dodge</b>
<b>Contractor: Jerry Hepp Excavating</b>	<b>Field Office Phone: (920) 285-6745</b>

**Note: Weekly inspection reports, along with erosion control and stormwater management plans, are required to be maintained on site and made available upon request.**

<b>Date of inspection (mm/dd/yy): 09/26/15</b>	<b>Type of inspection: x Weekly    Precipitation Event</b> <input type="checkbox"/> Other (specify) _____
<b>Time of inspection:    Start: <u>2:30 pm</u></b> <b>   End: <u>3:30 pm</u></b>	<b>Name(s) of individual(s) performing inspection:</b> <b>Robert J Davy</b>

**Weather: sunny and 72**

**Description of present phase of construction:**  
**Grass growing in the basin out fall from road in. 4 foundations in road to sub grade. Water main installed to east in row**  
**No signs of sediment leaving the site EROSION ON THE SOUTH END did not get bigger , NEED TO GET DRAGGED**  
**RESEEDED TO KEEP FROM HAPPENING AGAIN water ponding on east end of job and in bottom of basin but going**  
**down**

<b>Modifications Required</b>	<b>Yes</b>	<b>No</b>	<b>Not Applicable</b>	<b>Comments/Recommendations</b> about the overall effectiveness of the erosion and sediment control measures. <b>Note:</b> For each item checked "Yes", complete the follow-up information on page 2.
Ditch Checks	<input type="checkbox"/>	<input type="checkbox"/>	X	
Erosion Control Plan		X	<input type="checkbox"/>	
Erosion Mat	<input type="checkbox"/>	<input type="checkbox"/>	X	
Grading Practices		X	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	X	
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	X	
Offsite Sediment	<input type="checkbox"/>	<input type="checkbox"/>	X	
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	X	
Schedule / Phasing		X	<input type="checkbox"/>	
Silt Fence		X	<input type="checkbox"/>	
Silt Screen	<input type="checkbox"/>	<input type="checkbox"/>	X	
Sod	<input type="checkbox"/>	<input type="checkbox"/>	X	
Stabilized Outlet	<input type="checkbox"/>	<input type="checkbox"/>	X	
Temp. Diversion Channel	<input type="checkbox"/>	<input type="checkbox"/>	X	
Temp. Settling Basin	<input type="checkbox"/>	<input type="checkbox"/>	X	
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	X	
Tracking Pads		X	<input type="checkbox"/>	
Turbidity Barrier	<input type="checkbox"/>	<input type="checkbox"/>	X	

# CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

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Construction Site Name (Project): Basco CTH R Apartments  
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FIN 53212

Other (specify) \_\_\_\_\_    x

*Use the space below for detailed follow-up action items.*

Exact place of erosion/sediment control inspected	Type of erosion/sediment control and its observed condition	Description of any necessary maintenance or repair to erosion/sediment control, including anticipated date of completion
SOUTH WEST CORNER OF SOUTH BASIN	CHANALIZED FLOW ERODED TOPSOIL from blowing off hydrant	AREA SHOULD BE DRAGGED OR HAND RAKED RESEDED