

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.

Name of Permittee: Leslie Huber	
Construction Site Name (Project): Balsm Hill Subdivision	Construction Site ID No.: WI-S067831-04
Location: CTH CW 2000' west of Burchert Ln Town of Watertown	County: Jefferson
Contractor: New Berlin Grading	Field Office Phone: (414) 406-1191

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

Date of inspection (mm/dd/yy): 10/16/16	Type of inspection: x Weekly x Precipitation Event
Time of inspection: Start: 7:00 a.m.	<input type="checkbox"/> Other (specify) __
End: 7:30 a.m.	Name(s) of individual(s) performing inspection: Robert J Davy

Weather: 60 and partly cloudy

Description of present phase of construction: silt fence in topsoil stripped, tracking drive in and sediment trap in, basin in and lined, storm sewer in waiting to dry to touch up roads. No sign of sediment leaving the site

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

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

CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

Page 2 of 2

Name of Permittee: Leslie Huber		
Construction Site Name (Project): Balsm Hill Subdivision		Construction Site ID No.: WI-S067831-04
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

Note: per plan notes and highly recommended the ditch draining up to the basin from the west be not only restored but vegetated (80+% grass growing) before the bottom of the basin gets finished