

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: Boat House Lake Country	
Construction Site Name (Project): The Boat House Lake Country Concord	Construction Site ID No.: WI-S067831-04 FIN 55724
Location: CTH B 750 west of CTH F	County: Jefferson
Contractor: Terry's Excavating	Field Office Phone: (414) 322-9481

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): 07/17/16	Type of inspection: Weekly x Precipitation Event <input type="checkbox"/> Other (specify) ___monthly (ground frozen) Name(s) of individual(s) performing inspection: Robert J Davy
Time of inspection: Start: <u>5:30 pm</u> End: <u>6:00pm</u>	

Weather: 82 and sunny

Description of present phase of construction:
Grading is going slow. Entrance is in and building pads are slowly being leveled entrance need new tracking stone .
No signs 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	<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	
Other (specify) <u>_COMPOST BERM</u>	X	<input type="checkbox"/>		SIGN OF BERM ERODING AWAY

CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

Page 2 of 2

Name of Permittee: Boat House Lake Country		
Construction Site Name (Project): The Boat House Lake Country Concord		Construction Site ID No.: WI-S067831-04 FIN 55724
<i>Use the space below for detailed follow-up action items.</i>		
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
NORTH END OF LOT	SEEDED COMPOST BERM	Contractor placed berm in form of compost berm but left a gap he needs to fill in the gap