

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): 09/25/16	Type of inspection: Weekly x Precipitation Event
Time of inspection: Start: <u>5:00 pm</u> End: <u>5:30pm</u>	<input type="checkbox"/> Other (specify) ___monthly (ground frozen)
	Name(s) of individual(s) performing inspection: Robert J Davy

Weather: 78 and partly sunny, rained earlier

Description of present phase of construction:
 Grading is going slow. Retaining walls built site has 90% of the stone down . and is 75% covered looks like buildings are going to be started

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.

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
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) _COMPOST BERM		X	
<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	

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