

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.

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| Name of Permittee: Valley Road Farms LLC. | |
| Construction Site Name (Project): Valley Road Farms 2 PH II | Construction Site ID No.: WI-S067831-04 WDNR FIN. 57836 |
| Location: int of Spruce Ct. and Fieldstone Road City of Delafield | County: Waukesha |
| 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.

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|--|---|
| Date of inspection (mm/dd/yy): 09/14/17 | Type of inspection: <input checked="" type="checkbox"/> Weekly Precipitation Event |
| Time of inspection: Start: 9:00 a.m. | <input type="checkbox"/> Other (specify) ___ |
| End: 9:30 a.m. | Name(s) of individual(s) performing inspection: Robert J Davy |

Weather: 74 and partly sunny

Description of present phase of construction: 90% of the site has been graded and restored. No sediment leaving the site filling of building pads still ongoing. Waiting for three lots to be filled.

| 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"/> | |

CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

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|---|--|---|
| Construction Site Name (Project): Valley Road Farms 2 PH II | | Construction Site ID No.: WI-S067831-04 WDNR FIN. 57836 |
| <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 |
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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