


Notice: This form was developed in accordance with s. NR 216.48 Wis. Adm. Code for WPDES permittees' convenience; however, use of this specific form is voluntary. Multiple copies of this form may be made to compile the inspection report. Inspections of the construction site and implemented erosion and sediment control best management practices (BMPs) must be performed weekly and within 24 hours after a rainfall event 0.5 inches or greater.

Construction Site Name and Location (Project, Municipality, and County): PRESERVE AT BEAVER LAKE TOWN OF D MERTON		Site/Facility ID No. (FIN): 8358
Onsite Contact/Contractor: NEW BERLIN GRADING / BEN KROEGER		Onsite Phone/Cell: (414) 640-9422
Note: Inspection reports, along with erosion control and storm water management plans, are required to be maintained on site in accordance with s. NR 216.48 (4) and made available upon request. PLEASE PRINT LEGIBLY.		
Date of inspection: 08/25/2020	Time of inspection: Start: 3:30 <input type="radio"/> am <input checked="" type="radio"/> pm End: 4:00 <input type="radio"/> am <input checked="" type="radio"/> pm	Type of inspection: <input type="radio"/> Weekly <input checked="" type="radio"/> Precipitation Event <input type="radio"/> Other (specify)
Weather/Site Conditions: Temp. 85 °F Antecedent Soil Moisture <input checked="" type="radio"/> Dry <input type="radio"/> Frozen or snow covered <input type="radio"/> Variable <input type="radio"/> Frozen (Thaw predicted in next week) <input type="radio"/> Wet <input type="radio"/> Melting Snow/slush	Describe current phase of construction: waiting for we energies and binder to start tomorrow	
Last Rainfall Depth: 1.26 inches	Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: 09-15-2020	
Last Rainfall Date: 08/25/2020	Project on Schedule? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Name(s) of individual(s) performing inspection: ROBERT J DAVY	Inspector Phone/Cell: (262) 366-1633	
I certify that the information contained on this form is an accurate assessment of site conditions at the time of inspection:		
Inspector Signature 	Date: 8-25-20	Location/Comments:
Inspection Questions:	Yes	No (Identify Actions Required):
1. Is the erosion control plan accessible to operators?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Provide onsite copy
2. Is the permit certificate posted where visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Post certificate
3. Is the current phase of construction on sequence with the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Add sediment control <input type="checkbox"/> Install missing ditch/pipe/pond <input type="checkbox"/> Stabilize bare soil
4. Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Repair <input type="checkbox"/> Modify <input type="checkbox"/> Install/Replace
5. Is inlet protection properly installed and functioning in all inlets likely to receive runoff from the site?	<input type="checkbox"/>	<input type="checkbox"/> Clean <input type="checkbox"/> Replace <input type="checkbox"/> Install
6. Is the air free of fugitive dust resulting from construction activity and bare soil exposure?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Apply water <input type="checkbox"/> Apply dust control product
Actions Completed by Date & Initials		

¹ The Universal Soil Loss Equation (USLE) model and the Construction Site Soil Loss and Sediment Discharge Guidance are available at: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html
² If the project is not on schedule then the soil loss summary for the project should be reviewed and schedule and practices modified accordingly.

