State of Wisconsin Department of Natural Resources (DNR) PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

## CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (R 11/16)

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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.

Onsite Phone/Cell: (414) 628-8265  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)  Date of Inspection:    O6/30/2022	Onsite Contact/Contractor:   Bill Brink	Site/Facility ID No. (FIN):						
Bill Brink	Bill Brink  Note: Inspection reports, along with erosion control and storm water management plans, are required to be maintain and made available upon request. PLEASE PRINT LEGIBLY.  Date of inspection:    Time of inspection:   Start:   10:15   ② am	601400						
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)    Date of inspection:	Date of inspection:    Date of inspection:   Start:   10:15   @ am   pm							
Date of inspection:    Time of inspection: Start:   10:15   @ am   pm   End:   10:45   @ am   pm   pm   pm   pm   pm   pm   pm	Date of inspection:    Time of inspection:   Start:   10:15   @ am   pm	(414) 628-8265						
Date of inspection:   Start: 10:15	Date of inspection:   Start:   10:15   @ am   pm   End:   10:45   @ am   pm   Describe current phase silt fence is installed   Scheduled Final Stabilization   Start:   10:15   @ am   pm   Describe current phase silt fence is installed   Scheduled Final Stabilization	and made available upon request. PLEASE PRINT LEGIBLY.						
Start:   10:15	Start: 10:15							
Meather/Site Conditions:	Weather/Site Conditions:  Temp. 75 °F Antecedent Soil Moisture Wet Wet Melting Snow/slush  Last Rainfall Depth: 1.43 inches  Last Rainfall Date: 06/16/2022	Veekly Orecipitation Event Othe	ner (specify)					
Describe current phase of construction:   Solid Noisture	Weather/Site Conditions:							
Temp. 75 °F Antecedent Soil Moisture   Wet   Melting Snow/slush   Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1:  Last Rainfall Date: 06/16/2022   Melting Snow/slush   Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1:  Yes   Project on Schedule <sup>2</sup> ?   Yes   No    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:   Date:	Temp							
Soil Moisture	Last Rainfall Depth: 1.43 inches  Last Rainfall Depth: 06/16/2022	gilt former in in stall al						
Last Rainfall Depth:1.43inches Last Rainfall Date:06/16/2022	Last Rainfall Depth: 1.43 inches Last Rainfall Date: 06/16/2022 Project on Schedule <sup>2</sup> ?  Name(s) of individual(s) performing inspection: ROBERT J DAVY Inspector Phone/Cell:  I certify that the information contained on this form is an accurate assessment of site conditions at the time of inspection Questions:  I is the erosion control plan accessible to operators? No (Identify Actions Required):  I is the permit certificate posted where visible?  I is the current phase of construction on sequence with the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches?  Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition?  Is inlet protection properly installed and functioning in all inlets likely to receive runoff from the site?    Meriding Snow/slush   Scheduled Final Stabilization   Scheduled Final Scheduled   Project on Scheduled   Project							
Last Rainfall Date: 06/16/2022	Last Rainfall Date:	ian Data far I Iniversal Sail Land Envetion (199	N E \ 1					
Last Rainfall Date:	Last Rainfall Date:	on Date for Oniversal Soil Loss Equation (USL	LE) !:					
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6. Is the air free of fugitive dust resulting from	o. Is the air free of fugitive gust resulting from I M III Anniv water I							
	construction activity and bare soil exposure?		l					

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

<sup>&</sup>lt;sup>2</sup> If the project is not on schedule then the soil loss summary for the project should be reviewed and schedule, plan or practices modified accordingly.

601400 Bill Brink

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Inspection Questions:	Yes	No (Identify Actions Required):	Location/Comments: Actions Completed by Date & Initials
Is the public right of way curb line free of tracked soil and accumulation?      Are wetlands, lakes, streams, ditches, or storm sewers		☐ Install tracking pad ☐ Widen/lengthen pad ☐ Amend stone/Add geotextile ☐ Install wheel washing station ☐ Close entrance/exit ☐ Limit traffic across disturbed areas ☐ Sweep road and curb line ☐ Repair/Replace erosion control	by Date & Initials
downstream of the site free of sedimentation and turbid water leaving the site? <sup>3</sup>			
Is dewatering and/or vehicle and equipment washing being done in a manner that prevents erosion and sediment discharge?		☐ Install treatment train ☐ Install energy dissipation ☐ Modify discharge location ☐ Modify intake to reduce sediment	
Are soil stockpiles existing for more than 7 days covered and stabilized?		Seed Install mat/mulch/polymer Cover with tarp/plastic sheeting	
Are downstream channels and other downhill areas protected from scour and erosion?		☐ Install energy dissipation at outfall ☐ Install ditch checks ☐ Install slope interruption ☐ Install onsite detention	
12. Are good housekeeping practices or treatment controls in place to prevent the discharge of chemicals, cement, trash, and other materials into wetlands, waterways, storm sewers, ditches, or drainage-ways?4	×	☐ Properly dispose of trash ☐ Provide concrete washout station ☐ Contact DNR to verify extent of cleanup required	
13. Is the plan reflective of current site operations and does it address all erosion and sediment control issues identified during the inspection?		Revise sequence Revise sediment control BMP Revise erosion control BMP Revise post-construction storm water BMP	
14. Are all areas where construction has temporarily ceased (and will not resume for more than 2 weeks) temporarily stabilized?		☐ Topsoil & seed ☐ Install mat/mulch/polymer ☐ Cover with tarp/plastic sheeting	
15. Are all areas at final grade permanently vegetated or stabilized with other treatments?		☐ Topsoil & seed ☐ Install mat/mulch/polymer ☐ Sod ☐ Install stone base	
16. Have temporary sediment controls been removed in areas of the site that meet the permit definition of 'final stabilization'?		Water to establish vegetation     Repair or reseed areas     Remove temporary practices	

<sup>3</sup> If sediment discharge enters a wetland or waterbody, the permittee should consult with DNR staff to determine if sediment cleanup and/or additional control measures are required.

The permittee shall notify the DNR immediately via the spills hotline at (800)943-0003 of any release or spill of a hazardous substance to the environment in accordance with s. 292.11, Wis. Stats., and ch. NR 706, Wis. Adm. Code.