

**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.

<b>Name of Permittee:</b> Valley Road Development LLC	
<b>Construction Site Name (Project):</b> Valley Road Development Phase II	<b>Construction Site ID No.:</b> WI-S067831-3 <b>FIN#</b> 43175
<b>Location:</b> CTH B and the northwest quadrant of STH 67 & CTH B	<b>County:</b> Waukesha
<b>Contractor:</b> MSI General / Super Western	<b>Field Office Phone:</b>
<b>Note:</b> Weekly inspection reports, along with erosion control and stormwater management plans, are required to be maintained on site and made available upon request.	
<b>Date of inspection (mm/dd/yy):</b> <u>11-15-10</u> <b>Time of inspection:</b> Start: <u>10:20</u> a.m. End: <u>10:40</u> a.m.	<b>Type of inspection:</b> <u>Weekly</u> <input checked="" type="checkbox"/> <u>Precipitation Event</u> <input type="checkbox"/> <b>Other (specify)</b> _____ <b>Name(s) of individual(s) performing inspection:</b> Robert J Davy
<b>Weather:</b> 50 partly sunny	

**Description of present phase of construction:** restoration completed

Restoration note. The silt fence is down around the building and north end of parking lot. This area only has 5 to 10 feet of restored ground prior to the lot line. This area has been with matting to protect from sediment leaving the site. The rest of the disturbed area either has silt fence around it or it is internally drained. The developer is still responsible for cleanup of any sediment that might leave the site.

# CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

Page 2 of 2

Modifications Required	Yes	No	Not Applicable	Comments/Recommendations about the overall effectiveness of the erosion and sediment control measures. <b>Note:</b> For each item checked "Yes", complete the follow-up information on page 2.
Ditch Checks	<input type="checkbox"/>	X	<input type="checkbox"/>	
Erosion Control Plan	<input type="checkbox"/>	X	<input type="checkbox"/>	
Erosion Mat		X		
Grading Practices	<input type="checkbox"/>	X	<input type="checkbox"/>	
Inlet Protection		X		
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	X	
Offsite Sediment	<input type="checkbox"/>	<input type="checkbox"/>	X	
Permanent Seeding	<input type="checkbox"/>		X	
Schedule / Phasing	<input type="checkbox"/>	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"/>		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) _____	<input type="checkbox"/>		X	

*Use the space below for detailed follow-up action items.*

Exact place of erosion/sediment control inspect	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