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Village of Menomonee Falls
 W156 N8480 Pilgrim Road
 Menomonee Falls, WI 53051-3140
 Telephone: (262) 532-4200

**STORMWATER MANAGEMENT FACILITIES
 OPERATION AND INSPECTION REPORT
 POUROUS PAVEMENT**

Quarter Section SW 1/4 Sec 26 Name of Business/Subdivision Pilgrim Spring Marketplace
 Property Tax ID Number 0103-983 Address of Property N56 W15560 Silver Spring Drive

Location of Device North Parking Area in front of Building B
 Year Constructed 2008 Last Certification Q3/2009

Owner Change since last inspection? Y N

Owner Name, Address, Phone:

Brian Shecterle,

Shecterle Commercial Properties

PO Box 1205, Brookfield, WI 53005

(262) 782-8240

2nd Quarter due June 30 2010

Date: 05/12/2010 Time: 10:00 AM Site conditions: Sunny, 45°F

Inspection Items	Satisfactory (S) or Unsatisfactory (U)	Comments/Corrective Action
Signs of clogging (e.g., standing water)?	S	Some slow draining areas exist on the northern most cell in front of Building A. Cleaning activities are on-going and have been successful in reducing the standing water.
Debris (mulch, trash) accumulation?	S	
Sediment accumulation?	S	Organic matter along curb flange.
Standing water?	S	None at time of inspection.
Erosion from underdrain (if present)?	S	
Exposed soil in areas discharging or adjacent to the porous pavement area?	S	
Runoff discharge from pavement area 24 to 48 hours after the end of a storm event?	S	
Other (describe)? Sand Filtration Bags	S	In outfall structure.
Other (describe)? Lawn Debris	S	
Hazards		
Have there been complaints from public?	No	
Public hazards noted?	None	

If any of the above inspection items are **UNSATISFACTORY**, list corrective actions and the corresponding completion dates below:

Corrective Action Needed	Due Date
Continue investigating best cleaning methods to reduce drain down times for convenience of retail tenants.	October 2010

PILGRIM SPRING MARKETPLACE
POROUS PAVEMENT INSPECTION
JULY 15, 2010 AT 8:30 AM



Taken standing from northeast corner of north porous pavement parking area looking west prior to cleaning.



Photo of cleaning effort to remove surface debris and improve the drain down times for the northeast porous pavement parking area.



Cleaning included flushing the debris to the surface with a garden hose and removing the water and debris from the surface with an industrial vacuum truck.

Sketch Outlet

Place Photograph of Pond

SEE ENCLOSED PHOTO LOG.

N/A

Place Photograph of Pond

N/A

Inspection Firm: ONE SOURCE CONSULTING Inspector Name: Craig Donze
Phone Number: (414) 462-9005 Inspection Date: 5/12/2010
Address: 11805 W. HAMPTON AVE.
MILWAUKEE, WI 53225

Certifying

Professional Name: Craig Donze
Phone Number: (414) 462-9005

Date:

8/13/10

Signature:

Craig Donze

