

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

3rd Quarter due Sept. 30

Date: 07/15/2010 Time: 8:30 AM Site conditions: Rain, 60°F (2" total accumulation)

Inspection Items	Satisfactory (S) or Unsatisfactory (U)	Comments/Corrective Action
Signs of clogging (e.g., standing water)?	U	Flooding of the northern most cell in front of Building A.
Debris (mulch, trash) accumulation?	S	
Sediment accumulation?	S	Organic matter along curb flange.
Standing water?	U	All water did drain down within 24 hours of rain event ending.
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
Continue efforts to verify porous concrete mix quality.	October 2010

*March 31
 June 30
 Sept 30
 Dec 31*

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



Standing on the northwest corner of the parking lot looking east toward outfall structure. Ponding is limited to the northeast porous pavement parking area.



Taken standing on northeast porous pavement parking area looking east.

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



Standing on the northwest corner of the parking lot looking east toward outfall structure. Ponding is limited to the northeast porous pavement parking area.



Taken standing on northeast porous pavement parking area looking east.

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: 7/15/2010
Address: 11805 W. HAMPTON AVE.
MILWAUKEE, WI 53225

Certifying

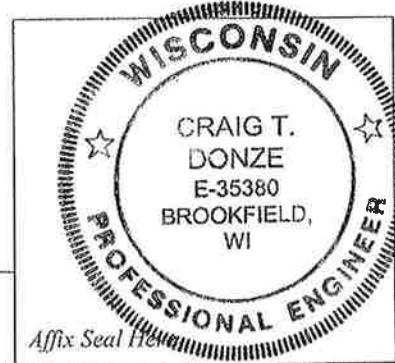
Professional Name: Craig Donze
Phone Number: (414) 462-9005

Date:

8/13/10

Signature:

Craig Donze



Affix Seal Here