

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

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

Quarter Section SW ¼ 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	
<b>Hazards</b>		
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**

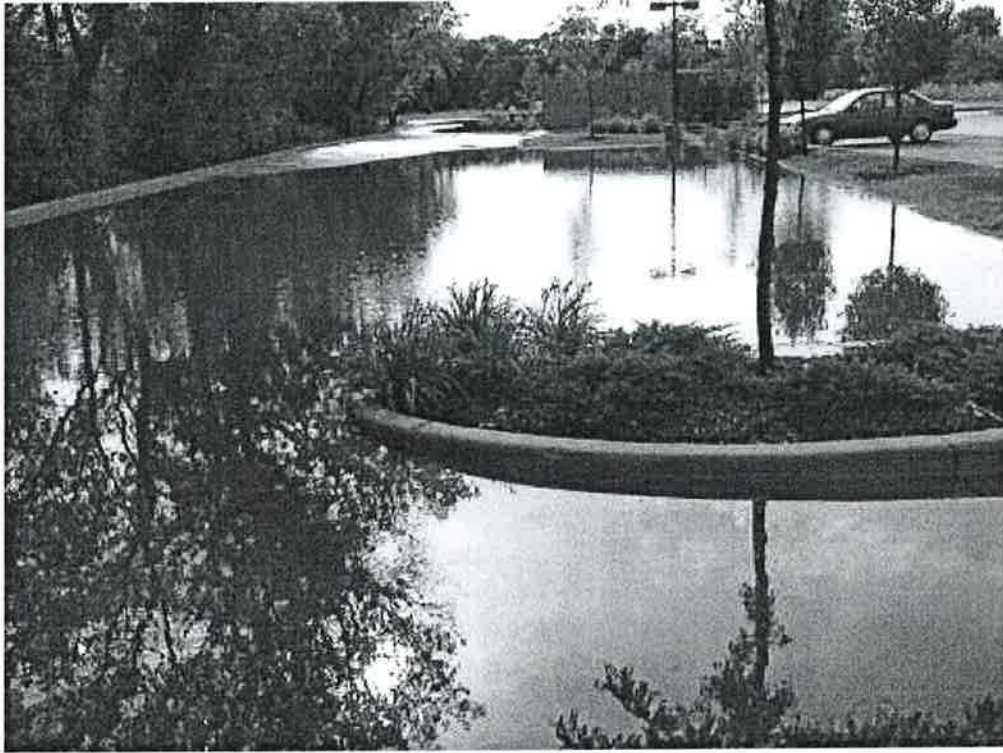


Standing on the northwest corner of the parking lot looking east toward outfall structure. Ponding is limited to the northeast porous pavement parking area.



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.

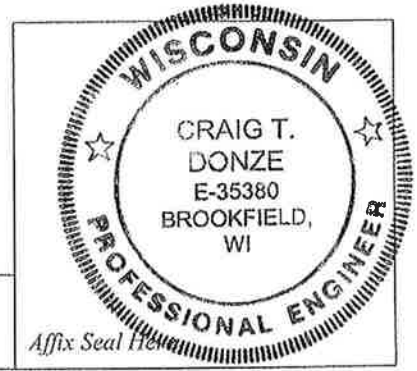


Taken standing on northeast porous pavement parking area looking east.

<p>Sketch Outlet</p> <p>N/A</p>	<p>Place Photograph of Pond</p> <p>SEE ENCLOSED PHOTO LOG</p>
	<p>Place Photograph of Pond</p> <p>N/A</p>

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



<p>Date:</p> <p>8/13/10</p>	<p>Signature:</p> <p><i>Craig Donze</i></p>
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