

**Attachment 8 –
SEWPBPD Biennial WPDES Report – March 31, 2021 to March 31, 2023
SWPPP Inspection Reports – Lot 13**

May 18, 2022

Project Reference #17478

Ms. Kristi Kreklow
Associate Director
Southeast Wisconsin Professional Baseball Park District (SEWPBPD)
1 Brewers Way
Milwaukee, Wisconsin 53214

Re: Wet Weather Storm Water Inspection

Dear Ms. Kreklow:

Enclosed please find a copy of the inspection documentation for the wet weather inspection conducted at the District's Lot 13 on May 18, 2022. The attached visual inspection field sheet (WDNR form 3400-176a) should be maintained with your Storm Water Pollution Prevention Plan (SWPPP) and be available to the WDNR if requested.

Please contact me at 414-643-4141 if you have any questions.

Sincerely,

THE SIGMA GROUP, INC.



Kristi L. Linsmeier, P.E., CHMM
Senior Engineer

Enclosure

Notice: This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It does not have to be submitted to the Department unless requested. This form is intended to assist you in meeting the requirements of s. NR 216.28 (3), Wis. Adm. Code. If false information from quarterly visual inspections is reported to the Department, you may be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem. Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed. Notify the department if amendments to your SWPPP have been made based on the results of this Quarterly Visual Inspection that address significant operational or source area changes at the facility. Staff assignments by county are found at the following weblink: <https://dnr.wisconsin.gov/topic/Stormwater/contacts.html>

| | | | |
|--|---------------------------|---|-------|
| Facility Name | | | |
| Southeast Wisconsin Professional Baseball Park District (SEWPBPD) - Lot 13 | | | |
| Mailing Address (if different than site location address) | | City | State |
| 1 Brewers Way | | Milwaukee | WI |
| Name of Person Conducting Inspection | | Inspection Date | |
| Nick Reget, CPESC | | 05/18/2022 | |
| Employer | | Telephone (include area code) | |
| The Sigma Group | | (414) 643-4200 | |
| Outfall Number (make reference to site map) | | Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) | |
| Major Outfall 1 (MO-1) | | 48" concrete pipe, beneath the Mitchell Lot (Lot 10) | |
| Time of Rainfall Event | Time of Visual Inspection | Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) | |
| ~8:30AM | 9AM | | |

Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color: Clear Red Yellow Brown Other: _____

Odor: None Musty Sewage Rotten Egg Other: _____

Clarity: Clear Cloudy Opaque Suspended Solids Other: _____

Floatables: None Foam Garbage Oily Film Other: _____

Deposits / Stains: None Oily Sludge Sediments Other: _____

Comments and a brief summary of observations. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem:

No visible pollutants were observed in site runoff at Lot 13. Best management practices in place remain functional and are being maintained. Discharge from Lot 13 did not appear to be impacting the receiving water.

If an outfall was not evaluated during this quarter provide an explanation:

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Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 2 of 2

Attach photos for visual depictions of outfalls. If observations include color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution, include a photo of the observation and a description of the probable source(s). Attach additional photos as needed.



| |
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| Photo #: 01 |
| Date/Time of Photo: 2022/05/18 9:05:10 |
| Date/Time of Photo: 2022-05-18 |
| Photo Description: Discharge from Major Outfall 1 (MO-1). |

September 23, 2022

Project Reference #17478

Ms. Kristi Kreklow
Associate Director
Southeast Wisconsin Professional Baseball Park District (SEWPBPD)
1 Brewers Way
Milwaukee, Wisconsin 53214

Re: Wet Weather Storm Water Inspection

Dear Ms. Kreklow:

Enclosed please find a copy of the inspection documentation for the 3rd quarter wet weather inspection conducted at the District's Lot 13 on September 20, 2022. The attached visual inspection field sheet (WDNR form 3400-176a) should be maintained with your Storm Water Pollution Prevention Plan (SWPPP) and be available to the WDNR if requested.

Please contact me at 414-643-4141 if you have any questions.

Sincerely,

THE SIGMA GROUP, INC.



Kristi L. Linsmeier, P.E., CHMM
Senior Engineer

Enclosure

Notice: This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It does not have to be submitted to the Department unless requested. This form is intended to assist you in meeting the requirements of s. NR 216.28 (3), Wis. Adm. Code. If false information from quarterly visual inspections is reported to the Department, you may be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem. Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed. Notify the department if amendments to your SWPPP have been made based on the results of this Quarterly Visual Inspection that address significant operational or source area changes at the facility. Staff assignments by county are found at the following weblink: <https://dnr.wisconsin.gov/topic/Stormwater/contacts.html>

| | | | |
|--|---------------------------|---|-------|
| Facility Name | | | |
| Southeast Wisconsin Professional Baseball Park District (SEWPBPD) - Lot 13 | | | |
| Mailing Address (if different than site location address) | | City | State |
| 1 Brewers Way | | Milwaukee | WI |
| Name of Person Conducting Inspection | | Inspection Date | |
| Nick Reget, CPESC | | 09/20/2022 | |
| Employer | | Telephone (include area code) | |
| The Sigma Group | | (414) 643-4200 | |
| Outfall Number (make reference to site map) | | Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) | |
| Major Outfall 1 (MO-1) | | 48" concrete pipe, beneath the Mitchell Lot (Lot 10) | |
| Time of Rainfall Event | Time of Visual Inspection | Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) | |
| ~9:30AM & 3:45PM | 9:45AM and 4:15PM | | |

Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color: Clear Red Yellow Brown Other: _____

Odor: None Musty Sewage Rotten Egg Other: _____

Clarity: Clear Cloudy Opaque Suspended Solids Other: _____

Floatables: None Foam Garbage Oily Film Other: _____

Deposits / Stains: None Oily Sludge Sediments Other: _____

Comments and a brief summary of observations. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem:

Due to the inconsistent nature of the rain events, two separate site visits were performed on Tuesday, September 20, 2022. No visible pollutants were observed in site runoff at Lot 13. Best management practices in place remain functional and are being maintained. Discharge from Lot 13 did not appear to be impacting the receiving water.

If an outfall was not evaluated during this quarter provide an explanation:

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Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 2 of 2

Attach photos for visual depictions of outfalls. If observations include color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution, include a photo of the observation and a description of the probable source(s). Attach additional photos as needed.



| |
|--|
| Photo #: 01 |
| Date/Time of Photo: 2022/35/23 11:09:09 |
| Date/Time of Photo: 2022-09-20 |
| Photo Description: Stormwater inlet within Lot 13, upstream from discharge at Major Outfall 1 (MO-1). |

MEMORANDUM

| | |
|-------|---|
| To: | Kristi Kreklow, Pat Goss - SEWPBPD |
| From: | Kristi Linsmeier, Nick Reget – Sigma |
| Date: | November 23, 2022 |
| RE: | 2022 Annual Facility Site Compliance Inspection (AFSCI) – Lot 13 |

The Sigma Group, Inc. (Sigma) conducted the Annual Facility Site Compliance Inspection (AFSCI) at Lot 13 of American Family Field on November 11, 2022. Based on the observations made during the inspection, there are no changes to the Storm Water Pollution Prevention Plan (SWPPP) necessary.

The enclosed AFSCI Report (Form 3400-176) documents the inspection and should be signed and maintained with your SWPPP.

Notice: This form is authorized by s. NR 216.29(2), Wis. Adm. Code. Submittal of a completed form to the Department is mandatory for industrial facilities covered under a Tier 1 storm water general permit. Facilities covered under a Tier 1 permit are not required to submit AFSCI reports after submittal of the second AFSCI report, unless so directed by the Department. However, these inspections and quarterly visual inspections shall still be conducted and results shall be kept on site for Department inspection. Facilities covered under a Tier 2 storm water general, industry-specific general or individual permit shall keep the results of their AFSCI and quarterly visual inspections on site for Department inspection. Failure to comply with these regulations may result in fines up to \$25,000 per day pursuant to s. 283.91, Wis. Stats.

Personally identifiable information on this form may be used for other water quality program purposes.

Please type or clearly print your answers to all questions.

Section I: Facility/Site Information

| | | | |
|--|--|--|----------|
| Facility/Site Name (As Appears on Permit Authorization) | | County | |
| Southeast Wisconsin Professional Baseball Park District (SEWPBPD) - Lot 13 | | Milwaukee | |
| Location Address/Description (if different from mailing address below) | | State | ZIP Code |
| 201 S 44th Court, Milwaukee, WI | | WI | 53214 |
| <input checked="" type="radio"/> City <input type="radio"/> Township <input type="radio"/> Village of Milwaukee | | Facility Identification Number (FID) and/or FIN Number if known: | |
| | | FID | FIN |

Section II: Facility/Site Contact Person

| | | | |
|---|--|---|------------------------------------|
| Local Contact Person | | Mailing Address (if different than site location address) | |
| Kristi Kreklow | | 1 Brewers Way, Milwaukee, WI 53214 | |
| Title/Position Title | | Municipality (if different than above) | |
| Associate Director | | | |
| Telephone (include area code) | | State | ZIP Code (if different from above) |
| (414) 902-4045 | | WI | |
| E-mail address or Website (if applicable) | | Fax (include area code) | |
| kkreklow@wibaseballdistrict.com | | | |

Section III: Certification & Signature
 (Person attesting to the accuracy and completeness of Annual Facility Site Compliance Inspection Report.)

This form must be signed by an official representative of the permitted facility in accordance with s. NR 216.22(7), Wis. Adm. Code. See instructions on page 4. If this form is not signed, or is found to be incomplete, it will be returned.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| | | | |
|--|--|--------------------------------------|-------------|
| Signature of Authorized Representative | | Telephone Number (include area code) | |
| Type or Print Name | | Company Name | |
| Position Title | | Mailing Address | |
| Date Signed (mm/mm/yyyy) | | Municipality | State WI |
| | | | ZIP Code |

How to Use this Form:

The first level of storm water monitoring consists of a comprehensive annual facility site compliance inspection (AFSCI) to determine if your facility is operating in compliance with your Storm Water Pollution Prevention Plan (SWPPP). You should use the results of this inspection to determine the extent to which your SWPPP needs to be updated to prevent pollution from new source areas, as well as to correct any inadequacies that the plan may have in handling existing source areas. This first level of monitoring is addressed in Section IV of this Annual Report on page 2.

The second level of storm water monitoring consists of quarterly visual observations of storm water leaving the site during runoff events caused by snow-melt or rainfall. This is a practical, low cost tool for identifying obvious contamination of storm water discharges, and can also help identify which practices are ineffective. The goal of quarterly inspections is to obtain results from a set of four inspections that are distributed as evenly as possible throughout the year and which depict runoff quality during each of the four seasons. This second level of monitoring is addressed in Section V of this Annual Report on page 3.

Annual Facility Site Compliance Inspection Report (AFSCI)

Form 3400-176 (R 07/21)

Page 2 of 5

Section IV: Annual Facility Site Compliance Inspection

The Annual Facility Site Compliance Inspection shall be adequate to verify that: your Storm Water Pollution Prevention Plan (SWPPP) remains current; potential pollution sources at your facility are identified; the facility site map and drainage map remain accurate; and that the Best Management Practices prescribed in your SWPPP are being implemented, properly operated, and adequately maintained.

| | |
|--------------------------------------|------------------|
| Name of Person Conducting Inspection | Inspection Date |
| Nick Reget | 11/11/2022 |
| Employer | Telephone Number |
| The Sigma Group | (414) 643-4200 |

Your inspection should start with a review of your written SWPPP kept at your facility. The SWPPP should be amended if, through these inspections, you find that the provisions in your SWPPP are ineffective in controlling contaminated storm water from being discharged from your facility. Notify the department if amendments to your SWPPP have been made based on the results of this Annual Facility Site Compliance Inspection Report that address significant operational or source area changes at the facility.

1. Has your SWPPP been updated to include current Non-Storm Water Discharge Evaluation results (examples of non-storm water discharges include contact cooling water, non-contact cooling water, other process wastewaters, or illicit discharges identified during the evaluation period)? Yes No N/A
2. Has there been construction at your facility that affects the site map, drainage conditions, or exposed materials? Yes No N/A
3. Has your SWPPP been amended for any changes in facility operations that could be identified as new source areas for contamination of storm water? Yes No N/A
4. Are there any other areas capable of contaminating storm water runoff that have not been addressed in the SWPPP? Yes No N/A
5. Are there any materials at the facility that are handled, stored, or disposed of in a manner to allow exposure to storm water that are not currently addressed in your SWPPP? Yes No N/A
6. Are there any vehicle or equipment maintenance or material handling activities conducted outdoors that have not been addressed in your SWPPP? Yes No N/A
7. Are outside areas kept in a neat and orderly condition? Yes No N/A
8. Are regular housekeeping inspections conducted and observed issues addressed? Yes No N/A
9. Are there spots, pools, puddles, or other traces/residuals of oils, grease, or other chemicals on the ground? Yes No N/A
10. Are particulates on the ground from industrial operations or processes being controlled? Yes No N/A
11. Are there any leaking equipment, pipes or containers or heavy oxidation/rusting on containers? Yes No N/A
12. Do drips, spills, or leaks occur when materials are being transferred from one source to another? Yes No N/A
13. Are drips or leaks from vehicles or equipment being controlled (i.e. compactors, forklifts, semis, hydraulic loading docks, etc.)? Yes No N/A
14. Are cleanup procedures used for spilled solids? Yes No N/A
15. Are absorbent materials (floor dry, kitty litter, etc.) regularly used to absorb spills? Yes No N/A
16. Are ventilation systems and drain pipes free of discoloration, residue or corrosion? Yes No N/A
17. Are Best Management Practices implemented to reduce or eliminate contamination of storm water from source areas at the facility? Yes No N/A
18. Are Best Management Practices adequately maintained? Yes No N/A
19. Are changes to your SWPPP needed to correct plan inadequacies to effectively control a discharge of contaminated storm water from your facility? Yes No N/A
20. Are areas of soil erosion present at your facility that require amendments to the SWPPP to address? Yes No N/A
21. Are filtration or settling treatment practices evaluated, functioning, and adequately maintained? Yes No N/A

Comments/ Questions or Concerns:

1. Non-Stormwater Discharge Evaluations are conducted monthly from April to October along with Good Housekeeping inspections.
 9. Residual oil/grease associated with the grease dumpsters.
 11. There is significant rust on portions of the trash compactors.
 12. Evidence of incidental drips associated with the grease dumpsters.
-

Annual Facility Site Compliance Inspection Report (AFSCI)

Form 3400-176 (R 07/21)

Page 4 of 5

Section V: Quarterly Visual Inspection Reports

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1, Tier 2, and Nonmetallic Mining Industrial Storm Water General Permits. These inspections should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall or soon thereafter as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem. Make any necessary changes to your Storm Water Pollution Prevention Plan based on the results of your Quarterly Visual Inspections. Notify the department if amendments to your SWPPP are made based on inspections and include significant operational or source area changes at the facility. If you were unable to evaluate an outfall during a specific quarter, this should be indicated along with a reason as to why this could not be done.

| Outfall Number | Date of Inspection | | | |
|-------------------------------------|--------------------|-------------|-------------|-------------|
| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter |
| Major Discharge 48-Inch Box Culvert | -- | 05/18/2022 | 09/20/2022 | -- |
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Briefly summarize what you found when conducting your Quarterly Visual Inspections. (Include any observations of color, odor, turbidity, floating solids, foam, oil sheen, or any other indications of storm water pollution and the probable sources of any observed storm water contamination.)

1st Quarter - Inspection was not yet required.

2nd Quarter Wet Weather Inspection - May, 18, 2022: No visible pollutants were observed in site runoff at Lot 13. Best management practices in place remain functional and are being maintained. Discharge from Lot 13 did not appear to be impacting the receiving water.

3rd Quarter Wet Weather Inspection - September 20, 2022: No visible pollutants were observed in site runoff at Lot 13. Best management practices in place remain functional and are being maintained. Discharge from Lot 13 did not appear to be impacting the receiving water

4th Quarter Wet Weather Inspection: Not yet conducted.

Annual Facility Site Compliance Inspection Report (AFSCI)

Form 3400-176 (R 07/21)

Page 5 of 5

Instructions

Section I: Facility/Site Information

Provide the name of the facility as it appears on the permit application or permit cover letter and location address. If known, provide the Facility Identification (FID) and/or FIN Number assigned by the WDNR. Facility Identification (FID) and/or FIN Number can be found by a query at the following website: <https://dnr.wi.gov/topic/stormwater/data/industrial/index.asp>.

Section II: Facility/Site Contact Person

Provide the local contact person information for the facility. The mailing address should be given for the facility contact person if it is different from the facility site location address information.

Section III: Certification & Signature

State Statutes provide for severe penalties for submitting false information on this AFSCI form. State regulations require this form be signed by an Authorized Representative as follows:

- For a corporation, by a principal executive officer of at least the level of Vice President, or a duly authorized representative having overall responsibility for the operation covered by this permit.
- For a unit of government, a principal executive officer, a ranking elected official, or other duly authorized representative.
- For a partnership, by a general partner; for a sole proprietorship, by the proprietor.
- For a limited liability company, by member or manager.

If the Authorized Representative has changed, please complete the following form: <https://dnr.wi.gov/files/PDF/forms/3400/3400-220.pdf> and mail the completed form to the appropriate mailing address below. Updated forms can also be emailed directly to programmatic staff assigned for the county where the facility is located. Storm Water staff can be found by accessing the following weblink: <https://dnr.wisconsin.gov/topic/Stormwater/contacts.html>

Section IV: Annual Facility Site Compliance Inspection

Provide the name of the person conducting the inspection, inspection date, name of employer, and telephone number. Check the appropriate box for each of the listed questions and provide explanations in the comment box as needed.

Notify Storm Water Staff if SWPPP amendments in section IV of the Annual Facility Site Compliance Inspections address significant operational or source areas at the facility. Staff assignments by county are found at the following weblink:

<https://dnr.wisconsin.gov/topic/Stormwater/contacts.html>

Section V: Quarterly Visual Inspection Reports

Provide the outfall number in the table and the dates of each quarterly visual inspection. Summarize the findings of your visual inspections in the space provided below the table. Attach additional sheets or Quarterly Visual Inspections if needed. The Quarterly Visual Inspection - Field Sheet can be accessed at the following weblink: <https://dnr.wisconsin.gov/topic/Stormwater/industrial/forms.html>.

Notify Storm Water Staff if SWPPP amendments in section V of the Annual Facility Site Compliance Inspections address significant operational or source areas at the facility. Staff assignments by county are found at the following weblink:

<https://dnr.wisconsin.gov/topic/Stormwater/contacts.html>

Submittal of Electronic Information or Mailing Address

The Department utilizes an online e-permitting system that allows permittees to electronically submit information. This form may be submitted electronically at the following website: <https://dnr.wisconsin.gov/permits/water>. If directed to do so, mail this completed form to the Wisconsin Department of Natural Resources (WDNR) office associated with the county of the facility site location as follows:

NORTHERN REGION (NOR)

| | | | |
|----------|----------|----------|---|
| Ashland | Forest | Price | WDNR Eau Claire Service Center 1300 W Clairemont Ave Eau Claire, WI 54701 (715) 839-1636 |
| Barron | Iron | Rusk | |
| Bayfield | Langlade | Sawyer | |
| Burnett | Lincoln | Taylor | |
| Douglas | Oneida | Vilas | |
| Florence | Polk | Washburn | |

NORTHEAST REGION (NER)

| | | | |
|-------------|-----------|-----------|---|
| Brown | Manitowoc | Shawano | WDNR Northeast Regional Headquarters 2984 Shawano Avenue Green Bay, WI 54313-6727 (920) 662-5100 |
| Calumet | Marinette | Waupaca | |
| Door | Marquette | Waushara | |
| Fond du Lac | Menominee | Winnebago | |
| Green Lake | Oconto | | |
| Kewaunee | Outagamie | | |

WEST CENTRAL REGION (WCR)

| | | | |
|----------|-----------|-------------|---|
| Adams | Jackson | Pierce | WDNR Eau Claire Service Center 1300 W Clairemont Ave Eau Claire, WI 54701 (715) 839-1636 |
| Buffalo | Juneau | Portage | |
| Chippewa | La Crosse | St. Croix | |
| Clark | Marathon | Trempealeau | |
| Crawford | Monroe | Vernon | |
| Dunn | Pepin | Wood | |

SOUTH CENTRAL REGION (SCR)

| | | | |
|----------|-----------|----------|--|
| Columbia | Green | Richland | WDNR South Central Regional Headquarters 3911 Fish Hatchery Road Fitchburg, WI 53711 (608) 275-3266 |
| Dane | Iowa | Rock | |
| Dodge | Jefferson | Sauk | |
| Grant | LaFayette | | |

SOUTHEAST REGION (SER)

| | | | |
|-----------|-----------|------------|--|
| Kenosha | Racine | Washington | WDNR SER Headquarters 940 W. St. Paul Ave. Milwaukee, WI 53233 (414) 477-1119 |
| Milwaukee | Sheboygan | Waukesha | |
| Ozaukee | Walworth | | |

March 13, 2023

Project Reference #17478

Ms. Kristi Kreklow
Associate Director
Southeast Wisconsin Professional Baseball Park District (SEWPBPD)
1 Brewers Way
Milwaukee, Wisconsin 53214

Re: Wet Weather Storm Water Inspection

Dear Ms. Kreklow:

Enclosed please find a copy of the inspection documentation for the wet weather inspection conducted at the District's Lot 13 on March 10, 2023. The attached visual inspection field sheet (WDNR form 3400-176a) should be maintained with your Storm Water Pollution Prevention Plan (SWPPP) and be available to the WDNR if requested.

Please contact me at 414-643-4141 if you have any questions.

Sincerely,

THE SIGMA GROUP, INC.



Kristi L. Linsmeier, P.E., CHMM
Senior Engineer

Enclosure

Notice: This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It does not have to be submitted to the Department unless requested. This form is intended to assist you in meeting the requirements of s. NR 216.28 (3), Wis. Adm. Code. If false information from quarterly visual inspections is reported to the Department, you may be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem. Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed. Notify the department if amendments to your SWPPP have been made based on the results of this Quarterly Visual Inspection that address significant operational or source area changes at the facility. Staff assignments by county are found at the following weblink: <https://dnr.wisconsin.gov/topic/Stormwater/contacts.html>

| | | | |
|--|---------------------------|---|-------|
| Facility Name | | | |
| Southeast Wisconsin Professional Baseball Park District (SEWPBPD) - Lot 13 | | | |
| Mailing Address (if different than site location address) | | City | State |
| 1 Brewers Way | | Milwaukee | WI |
| Name of Person Conducting Inspection | | Inspection Date | |
| Nick Reget, CPESC | | 03/10/2023 | |
| Employer | | Telephone (include area code) | |
| The Sigma Group | | (414) 643-4200 | |
| Outfall Number (make reference to site map) | | Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) | |
| Major Outfall 1 (MO-1) | | 48" concrete pipe, beneath the Mitchell Lot (Lot 10) | |
| Time of Rainfall Event | Time of Visual Inspection | Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) | |
| -- | 3PM | Snow melt event | |

Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color: Clear Red Yellow Brown Other: _____

Odor: None Musty Sewage Rotten Egg Other: _____

Clarity: Clear Cloudy Opaque Suspended Solids Other: _____

Floatables: None Foam Garbage Oily Film Other: _____

Deposits / Stains: None Oily Sludge Sediments Other: _____

Comments and a brief summary of observations. If you find visible pollution, note the probable source and list any possible Best Management Practices that will be used to reduce or eliminate the problem:

Snow melt runoff. No visible pollutants were observed in site runoff at Lot 13. Best management practices in place remain functional and are being maintained. Discharge from Lot 13 did not appear to be impacting the receiving water.

If an outfall was not evaluated during this quarter provide an explanation:

--

Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 2 of 2

Attach photos for visual depictions of outfalls. If observations include color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution, include a photo of the observation and a description of the probable source(s). Attach additional photos as needed.



| |
|---|
| Photo #: 01 |
| Date/Time of Photo: 2023/03/10 |
| Date/Time of Photo: |
| Photo Description: Discharge into the storm inlet on Lot 13. |



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|--|
| Photo #: 02 |
| Date/Time of Photo: 2023/03/10 |
| Date/Time of Photo: |
| Photo Description: Discharge from Major Outfall 1 (MO-1). |

District Follow-up: _____
