

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

Project Name: 2024 Annual Report

County: Milwaukee

Municipality: Southeast WI Prof Baseball Park District

Permit Number: S049921

Facility Number: 16716

Reporting Year: 2024

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (**If applicable, see permit for due dates.*)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
 - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality Southeast WI Prof Baseball Park District

Facility ID # or (FIN): 16716

Updated Information:

☒ Check to update mailing address information

Mailing Address: American Family Field

Mailing Address 2: 1 Brewers Way

City: Milwaukee

State: WI

Zip Code: 53214

xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

First Name: Pat

Last Name: Goss

☐ Select to **update** current contact information

Title: Executive Director

Mailing Address: 1 Brewers Way

Mailing Address 2:

City: Milwaukee

State: WI

Zip Code: 53214

xxxxx or xxxxx-xxxx

Phone Number: 414-902-4042

Ext:

xxx-xxx-xxxx

Email: pgoss@wibaseballdistrict.com

Additional Contacts Information (Optional)

☐ I&E Program

☐ IDDE Program

☐ IDDE Response Procedure Manual

Individual with responsibility for:
(Check all that apply)

- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☐ Pollution Prevention Program
- ☐ Post-Construction Program
- ☐ Winter roadway maintenance

First Name:

Last Name:

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code:

 xxxxx or xxxxx-xxxx

Phone Number:

 Ext: xxx-xxx-xxxx

Email:

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to **create new** Billing contact

First Name:

Last Name:

☒ Select to **update** current contact information

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code:

 xxxxx or xxxxx-xxxx

Phone Number:

 Ext: xxx-xxx-xxxx

Email:

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☐ Yes ☒ No

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

Minimum Control Measures- Section 1 : Complete**1. Public Education and Outreach**

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes ☐ No
- b. How many total educational events were held during the reporting year:
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? ☒ Yes ☐ No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
<input type="checkbox"/> Education activities (school presentations, summer camps) <input type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input type="checkbox"/> Workshops <input type="checkbox"/> Tours <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input checked="" type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input type="checkbox"/> Social media posts <input checked="" type="checkbox"/> Signage <input checked="" type="checkbox"/> Website <input type="checkbox"/> Other: <input type="text" value="See attachment 1"/>

Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other: <input type="text"/>

- e. Will additional information/summary of these education events be attached to the annual report?
☒ Yes ☐ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See WPDES Permit for required Public Education & Outreach topics and previously submitted Public Education & Outreach Program. See the attachments section, Attachment 1.

Minimum Control Measures - Section 2 : Complete**2. Public Involvement and Participation**

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input checked="" type="checkbox"/> Other: <div>See Attachment 1</div>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input type="radio"/> No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

☒ NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Refer to Attachment 1.

Minimum Control Measures - Section 3 : Complete**3. Illicit Discharge Detection and Elimination**

a. How many total outfalls does the municipality have?

8

b. How many major outfalls does the municipality have?

8

- c. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?
- d. From the municipality's routine screening, how many were confirmed illicit discharges?
- e. How many illicit discharge complaints did the municipality receive?
- f. From the complaints received, how many were confirmed illicit discharges?
- g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- h. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

- ☒ Verbal Warning
- ☐ Written Warning (including email)
- ☐ Notice of Violation
- ☐ Civil Penalty/ Citation

Additional Information: 3h is unsure - District passed resolution #2022-03, but does not have ...

- i. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Refer to the IDDE Program Manual. Attachment 2 contains IDDE inspection forms and documents.

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Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?
- d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.
- ☐ Verbal Warning

☐ Written Warning (including email)

☐ Notice of Violation

☐ Civil Penalty/ Citation

☐ Stop Work Order

☐ Forfeiture of Deposit

☒ Other - Describe below

0

No Authority

- e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Refer to the District's Construction Site Pollution Control Program Manual

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Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many new structural storm water management Best Management Practice (BMP) have received local approval ?

0

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,

- b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? ☐ Yes ☒ No

- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.

- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☐ Yes ☒ No

- e. Does MS4 have maintenance authority on these privately owned BMPs? ☐ Yes ☒ No

- f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

☐ Verbal Warning

☐ Written Warning (including email)

☐ Notice of Violation

☐ Civil Penalty/ Citation

☐ Forfeiture of Deposit

☐ Complete Maintenance

☐ Bill Responsible Party

☒ Other - Describe below

0

No Authority

- g. Brief explanation on Post-Construction Storm Water Management reporting. *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

The District does not oversee private post-construction BMPs. Refer to the District's Post-Construction Storm Water Management Manual. Quarterly Pond Inspection Forms and other related documentation included in Attachment 3.

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Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. Enter the total number of "municipally owned" (i.e., publicly owned BMPs) or operated (i.e., privately owned BMPs) structural storm water management best management practices. 1
- b. How many new municipally owned storm water management best management practices were installed in the reporting year? 0
- c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year? 1
- d. What elements are looked at during inspections (250 character limit)?
- Refer to Attachment 3 which included the pond inspection forms required by the WPDES permit.
- e. How many of these facilities required maintenance? 1
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Refer to the District's Pollution Prevention Program.

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* ☐ Not Applicable

- g. How many municipal properties require a SWPPP? 1
- h. How many inspections of municipal properties have been conducted in the reporting year? 9
- i. Have amendments to the SWPPPs been made?
- ☐ Yes ☒ No
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Refer to the District's Lot 13 SWPPP -Attachment 7, and the District's Pollution Prevention Program.

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - *Street Sweeping Program* ☐ Not Applicable

- l. Did the municipality conduct street sweeping during the reporting year?
☒ Yes ☐ No
- m. If known, how many tons of material was removed?
- n. Does the municipality have a [low hazard exemption](#) for this material? ☐ Yes ☒ No
- o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
☒ Yes - Explain frequency refer to the District's Street Sweeping Plan.
☐ No - Explain _____
☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year? ☒ Yes ☐ No
- q. How many catch basin sumps were cleaned in the reporting year?
- r. If known, how many tons of material was collected?
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
☒ Yes- Explain frequency refer to the District's Pollution Prevention P.M.
☐ No - Explain _____
☐ Not Applicable

Collection Services - *Leaf Collection Program* ☒ Not Applicable

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? *(One mile of a two-way road equals two lane miles.)*

- ab. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	0	0	0	0	0

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
None						

- ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No

- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☐ Yes ☒ No

Training Date	Training Name	# Attendance
1/24/2022	SaltWise	

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

See Attachment 4 for winter road management files, including amounts of de-icing products used over biennial reporting period ("0" entered as placeholder in 6.ab. above), calibration, salt reduction training details. Training valid through 2/2026.

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? ☒ Yes ☐ No

If yes, describe what training was provided (250 character limit):

Refer to Attachment 4 and 5

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

None

Municipal Officials

District officials are kept informed at public meetings and information is on its website.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Refer to Attachments 4 and 5 for internal (staff) education details including dates and staff attendance.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

☐ Yes ☒ No

If yes, check the areas the map items that got updated or changed:

☐ Storm water treatment facilities

☐ Storm pipes

☐ Vegetated swales

☐ Outfalls

☐ Other - Describe below

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Refer to the District's IDDE Program Manual

Final Evaluation - Complete**Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
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Element: Public Education and Outreach

2079	2000	2000	<u>General revenue fund</u>
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Element: Public Involvement and Participation

1000	1000	1000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Illicit Discharge Detection and Elimination

4000	4000	4000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Construction Site Pollutant Control

1000	2000	2000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Post-Construction Storm Water Management

1000	2000	2000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Pollution Prevention

54779	51373	56800	<u>General revenue fund</u>
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Other (describe)

Staff time for all permit activities (not budgeted separately); special permit conditions

20000	85330	20000	<u>General revenue fund</u>
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Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☐ No ☒ Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☐ No ☒ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ☒ Yes ☐ No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- ☐ Public Education and Outreach
- ☐ Public Involvement and Participation
- ☐ Illicit Discharge Detection and Elimination
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention
- ☐ Storm Water Quality Management
- ☐ Storm Sewer System Map
- ☐ Water Quality Concerns
- ☐ Compliance Schedule Items Due
- ☐ MS4 Program Evaluation

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.


Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

***Required Item**

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.


Attach - Other Supporting Documents

AR SWMap

 File Attachment


[2022StormSewerSystemMap.pdf](#)

AR EO

 File Attachment


[Attachment 1 \(Public Education & Outreach\).pdf](#)

AR IDDE

 File Attachment


[Attachment 2 \(IDDE Inspection Forms and Documents\).pdf](#)

AR PP

 File Attachment


[Attachment 3 \(Quarterly Stormwater Pond Inspection Reports and Documents\).pdf](#)

AR WintRdMain

 File Attachment


[Attachment 4 \(Winter Road Management Files\).pdf](#)

AR Other

 File Attachment


[Attachment 5 \(Internal Training Logs\).pdf](#)

AR PP

 File Attachment


[Attachment 6 \(Catch Basin Inspection Reports and Documents\).pdf](#)

AR PP

 File Attachment

[Attachment 7 \(SWPPP Inspection Reports Lot 13\) pages1-15.pdf](#)

AR PP

 File Attachment

[Attachment 7 \(SWPPP Inspection Reports Lot 13\) pages16-32.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Sign and Submit Your Application

Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).


Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Southeast WI Prof Baseball Park District MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality’s governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- ☐ Authorized municipal contact using WAMS ID.
- ☒ Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- ☐ Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Delegation of Signature Authority

 File Attachment

[DAS Authority_KKreklow_01102022.pdf](#)

Submission of this form constitutes notice by the authorized municipal contact that the person electronically signing the MS4 eReport is authorized to do so on behalf of the authorized municipal contact. [Please download form 3400-220](#) and sign and attach it above.

Name:	Kristi Kreklow
Title:	Associate Director

Authorized Signature.

- ☒ I accept the above terms and conditions.

Signed by : i:0#.f|wamsmembership|kkreklow on 2025-03-31T10:48:04
You have already signed and submitted this application to the DNR. Please [contact the Wisconsin DNR](#) for assistance.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

Attachment 1 –

District Biennial WPDES Report – March 31, 2023 to March 31, 2025

Public Education & Outreach

A. PUBLIC EDUCATION AND OUTREACH

3/31/2025 Biennial Report

1. **Promote detection and elimination of illicit discharges and water quality impacts associated with discharges of pollution into its municipal separate storm sewer system.**

Target audience: Users of the parking lots at American Family Field

Delivery mechanism: Catch basin stenciling

Results: There were approximately 2.6 million users of the parking lots at American Family Field during 2023 and 2.5 million during 2024 that had the opportunity to view the stenciled catch basins. This does not include the people that came for other visits to the ballpark on non-game days. Stenciled catch basins were reapplied on 18 inlets in 2023 and 34 in 2024. Below is a picture of the stenciled signage.



2. **Inform and educate the public to facilitate the proper management of materials that may cause storm water pollution from sources.**

Target audience: Ballgame attendees

Delivery mechanism: Scoreboard announcement

Results: During 2023, 2,551,347 of patrons attended baseball games and 2,537,202 patrons attended games in 2024. There were two scoreboard announcements displayed each game encouraging recycling and property disposal of materials at the ballpark. Over the last two years, a total of 5,088,549 patrons had an opportunity to hear these messages.

3. Promote beneficial onsite reuse of leaves and grass clippings and proper use of lawn and garden fertilizers and pesticides.

Target audience: Users of the parking lots and ballpark

Delivery mechanism: Permanent signs

Results: The District maintained two permanent signs in a high foot traffic area near Helfaer Field that will educate fans on ways they can manage their lawns and gardens in a more environmentally friendly manner. The ballpark patrons and staff using the parking lots for games, Helfaer field events, the restaurant, X-golf, and other activities have an opportunity to see the message. An image of the sign is included below.



4. Manage materials and behaviors, including toxic materials, landscape care, and waste, in a way that may reduce storm water pollution.

Target audience: Users of Lot 13

Delivery mechanism: Training on proper storage and disposal of a variety of materials

Results: The District and the Brewers have developed a training program for a variety of employees and contractors who work at the ballpark and utilize Lot 13. The training is provided to employees and contractors annually and includes information on the proper handling, storage and disposal of various materials, including grease, solid waste and recycling, and yard waste.

In 2023, 2024, and the first quarter of 2025, quarterly wet weather and monthly good housekeeping inspections of Lot 13 were conducted. These inspections were reviewed and discussed by District and Brewers personnel during their monthly meetings. Training of applicable employees and contractors was

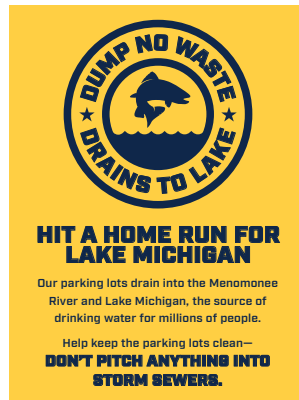
completed in 2023, 2024 and 2025 prior to the season. The most recent training outline is shown below.



5. Promote the management of stream banks and shorelines to minimize erosion and restore and enhance the ecological value of waterways.

Target audience: Users of the Hank Aaron State Trail

Delivery mechanism: Permanent signs Results: The District maintained four (4) permanent signs along the parking lots / Hank Aaron State Trail adjacent to the Menomonee River that reminds people that their activities in the parking lots can have a direct impact on the water quality of the river. Below is an image of the educational sign.

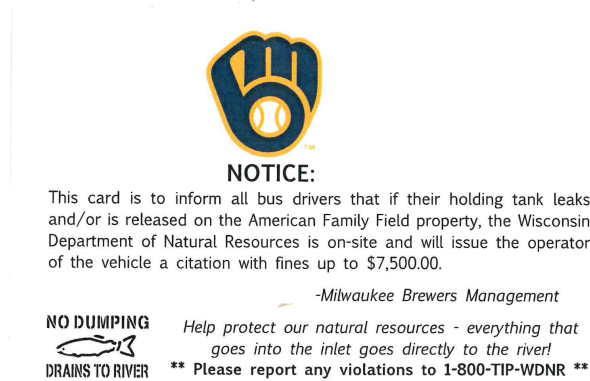


6. Target businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences such as lawn care companies, tour bus companies, winter and waste management services, and food vendors on methods of storm water pollution prevention.

Target audience: Bus and Recreational Vehicle drivers utilizing the parking lots at the ballpark

Delivery mechanism: Notice handed to each bus or recreational vehicle entering the parking lots

Results: The Brewers developed and handed out the notice below to all bus and recreational vehicle drivers utilizing the ballpark parking lots. During 2023 and 2024 there was approximately 4,000 notices distributed. One violation was reported in 2023 and no violations were reported in 2024.



In addition, the Milwaukee Brewers' website (<https://www.mlb.com/brewers/ballpark/tailgating>) includes information regarding illicit discharge (below).

- Illicit discharge into storm sewer drains is illegal; only rainwater runoff is allowed to go into the storm sewer drains in the surrounding parking lots of American Family Field. All water that passes through the storm sewer drains flows directly into the Menomonee River. If you witness unlawful dumping, please notify Brewers parking lot staff immediately or call the Wisconsin DNR tip-line at 1-800-TIP-WDNR. Please help us preserve our natural resources in Wisconsin.

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Tailgating at American Family Field



Fans are welcome to tailgate prior to games at American Family Field in accordance with the following policies for fan safety and guest experience:

- Tailgating is permitted in all lots (except employee parking lots and rideshare lot) with all vehicles occupying a purchased space.
- No trespassing; only ticketholders are permitted in parking lots. The Milwaukee Brewers may prohibit vehicle entry as deemed necessary.
- One vehicle per space. Additional parking cannot be purchased for use as a tailgating space. Custom tailgate grids are available through the Brewers Group Sales Department at (414) 902-GRPS (4777).
- Fans who wish to park next to friends must arrive early and at the same time. Parking spaces cannot be reserved or saved for fans arriving at a later time.
- Tailgating activities must not interfere with parking operations or other fans' enjoyment.
- Tailgating activities must end 30 minutes after the game starts. All fans must enter American Family Field at this time or they will be required to vacate the premises.
- Early entry into the parking lots for tailgating is not permitted. Parking lots advance of the game (subject to change). For weekday games starting at 6:40 p.m., parking lots will open at 4:10 p.m.

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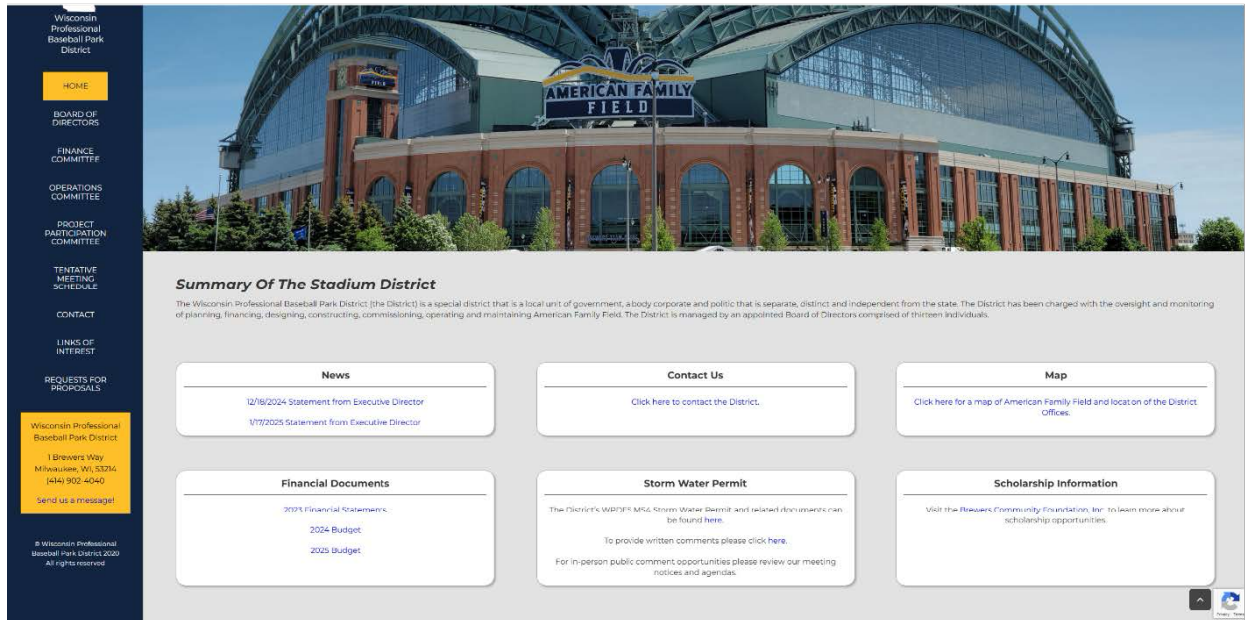
- There is no in/out parking. If a patron leaves the lot, there is a full charge for re-entry (if space is available).
- Parking is allowed in marked spaces only unless directed by parking personnel. Vehicles parked unlawfully will be towed immediately.
- Only state-approved gas/propane units with fuel-valve turn-offs and self-contained-charcoal units are permitted. No open flames or wood fires are permitted by order of the fire marshal.
- All charcoal must be dumped in the coal bins provided. Coal bins are located at the base of parking lot lights.
- Parking lots close within one hour after the game/event concludes. All vehicles must be removed at this time. Violators will be ticketed/towed at the owner's expense.
- No selling or soliciting is allowed on Milwaukee Brewers property.
- Unlicensed motorized vehicles are prohibited, including hover boards.
- Vehicles with advertising or signage deemed to be abnormally large by Milwaukee Brewers management in its sole discretion are prohibited.
- The Milwaukee Brewers reserve the right to refuse any vehicle entry into Brewers parking lots, if necessary.
- All tailgate activities must be conducted in strict accordance with the law. Underage drinking is prohibited.
- The Milwaukee Brewers reserve the right to end tailgate activities and to revoke game tickets, if necessary.
- Guests are not permitted to transport their own portable restrooms on to American Family Field grounds.
- Illicit discharge into storm sewer drains is illegal; only rainwater runoff is allowed to go into the storm sewer drains in the surrounding parking lots of American Family Field. All water that passes through the storm sewer drains flows directly into the Menomonee River. If you witness unlawful dumping, please notify Brewers parking lot staff immediately or call the Wisconsin DNR tip-line at 1-800-TIP-WDNR. Please help us preserve our natural resources in Wisconsin.

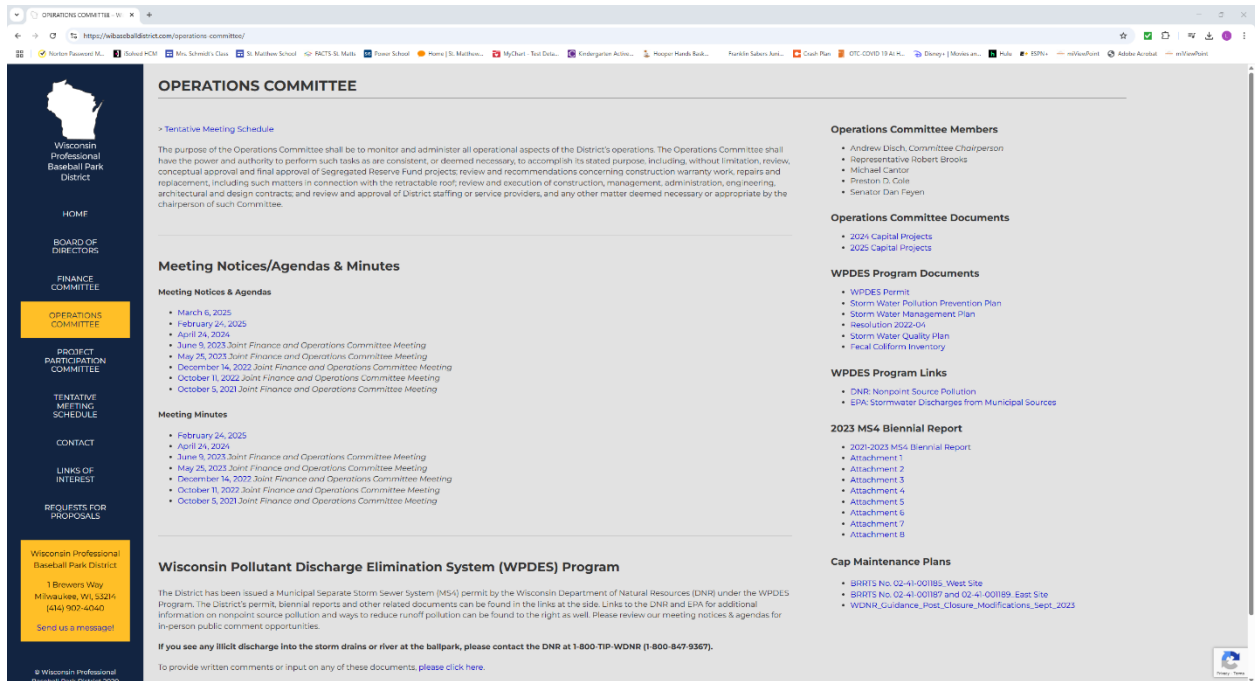
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B. PUBLIC INVOLVEMENT AND PARTICIPATION

The following summarize the ways in which the District is encouraging public involvement and participation.

- The District's website contains its WPDES Permit (WI-S049921-04), the last biennial report, its Storm Water Pollution Prevention Plan, Storm Water Management Program, Storm Water Quality Plan, Fecal Coliform Inventory, as well as DNR and EPA information on non-point source pollution and discharge from municipal sources. There is a link to provide comments on any of these documents at all times.





- The District’s meetings are open to the public. The public has an opportunity to provide input on the development, implementation and modifications to the Storm Water Management Program through mail, email, or through the website. The District provides updates to its WPDES permit activity at public meetings. The District had 6 public meetings in 2023, 9 public meetings in 2024 and 2 public meetings in the first quarter of 2025.
- Scoreboard announcements and various signage throughout the ballpark is present to promote behaviors to reduce pollutants and properly dispose of materials. Please refer to Public Education and Outreach section for additional information.
- The Milwaukee Brewers’ website (<https://www.mlb.com/brewers/ballpark/green>) contains information on proper disposal of materials as well as various initiatives of their “Brewing a Greener Game” (below). This is also available to season ticket holders.



TICKETS

SCHEDULE

SCORES

STATS

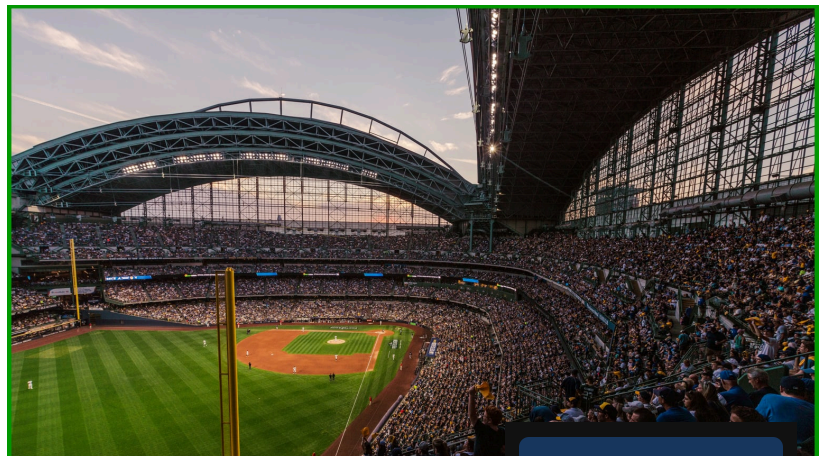
Brewing a Greener Game



The Milwaukee Brewers and American Family Field have undertaken numerous projects to reduce the Club's and Ballpark's environmental footprint.

LED Field Lights

- Prior to the 2019 season, all existing metal halide field lighting was replaced with Musco LED sport field lights.
- The number of lighting fixtures was reduced by almost 50%, resulting in 30% less energy consumption.
- LED lighting is currently being installed throughout other ballpark areas.

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Ballpark Operations

- The Brewers work with Johnson Controls to maximize ballpark efficiency through state-of-the-art building management systems.
- 200+ recycling bins – each made from recycled milk jugs – are in place throughout American Family Field, making it easy for fans to recycle and for WM to maximize collection of recyclable material.
- Ballpark staff “double-picks” the seating bowl following each game, picking up and recycling plastic cups and bottles before collecting and disposing of waste materials.
- More than 40 bars, restaurants, and hotels from around the city participate in a Brewers shuttle program to games and events, reducing passenger vehicle use.
- The Brewers partner with ballpark concessionaire Delaware North on a food-donation program and source locally grown and produced food and beverage products.
- Delaware North recycles all used fryer oil into biofuel.

Awareness Events

- In 2022 and 2023, over 600 students and faculty took part in a “Waste Free Crew” event at American Family Field, where 4th-6th graders took part in interactive sessions using environmentally friendly curriculum provided by Earth Echo International and focused on sustainability and recycling.

Sustainability Council

- In 2022, the Brewers launched the Brewers Sustainability Council as an advisory board to review, discuss, and implement best sustainability practices at American Family Field.
- The powerhouse group is joined in support by several Brewers partners and outside organizations that bring various perspectives and knowledge on sustainability.

Green Sports Alliance

- The Milwaukee Brewers are proud members of the Green Sports Alliance, a groundbreaking coalition of professional sports teams and sporting venues committed to promoting greening initiatives in sports. The nonprofit organization was launched in 2011 with founding members from six major leagues (MLB, NFL, MLS, WNBA, NHL, NBA), their home arenas, the Environmental Protection Agency, and Natural Resources Defense Council.
- It is the first time teams from the six major professional sports have collaborated on a common environmental agenda, with 120 teams, 135 venues, and 10 leagues participating.



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Attachment 2 –
District Biennial WPDES Report – March 31, 2023 to March 31, 2025
IDDE Inspection Forms and Documents

Subject: FW: Discharge from Miller Park/Am Fam outfalls
Date: Monday, August 21, 2023 at 2:18:29 PM Central Daylight Time
From: Neumann, Riley D - DNR <Riley.Neumann@wisconsin.gov>
To: Kristi Kreklow <kkreklow@wibaseballdistrict.com>, Pat Goss <pgoss@wibaseballdistrict.com>
CC: Sprangers, Kurt <kspran@milwaukee.gov>, james.stenzel@westmilwaukee.gov
<james.stenzel@westmilwaukee.gov>

Attachments: image0.jpeg, image1.jpeg, image2.jpeg, image3.jpeg, image4.jpeg, Video.mov

Good Afternoon,

I received the email with photos below and the attached video the Milwaukee Riverkeeper just a bit ago. There is a discharge of what looks like turbidity out of the outfall near the baseball district. Is anyone aware of any water main breaks or construction or anything in the area?

Riley D. Neumann
Cell: (414) 750-7030
Riley.Neumann@wisconsin.gov

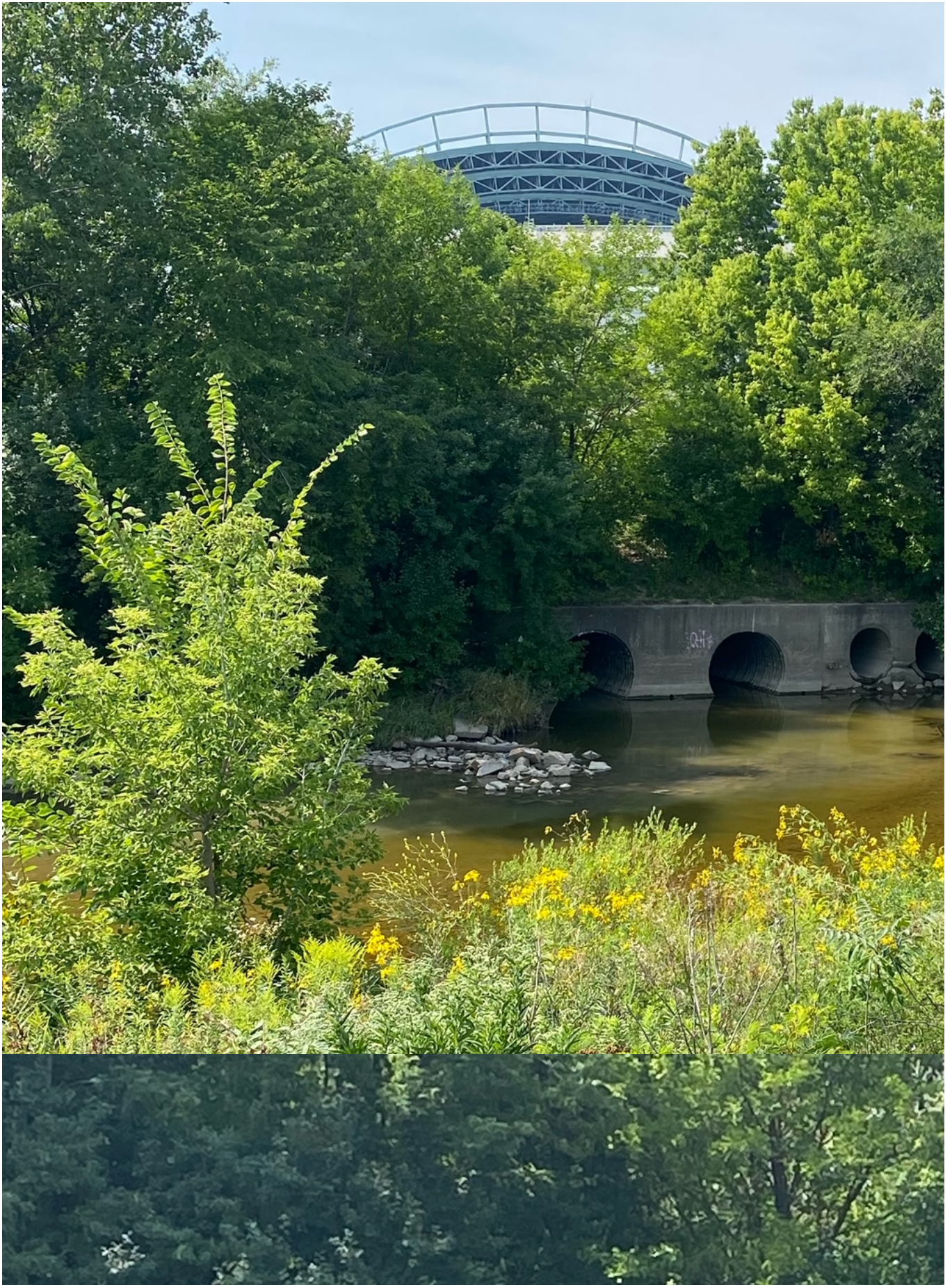
From: Cheryl Nenn <cheryl_nenn@milwaukeekeeper.org>
Sent: Monday, August 21, 2023 1:58 PM
To: Neumann, Riley D - DNR <Riley.Neumann@wisconsin.gov>
Subject: Discharge from Miller Park/Am Fam outfalls

CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Riley! One of our staff found the MN River looking gross at 37th kayak launch. I went from Tosa down and all was good until our favorite Miller Park outfall. See attached. Not sending upstream shots but have 6 or so from Bluemound upstream through 70th.

Cheryl
Milwaukee Riverkeeper









Sent from my iPhone

Subject: Re: Discharge from Miller Park/Am Fam outfalls
Date: Tuesday, August 22, 2023 at 2:23:51 PM Central Daylight Time
From: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
To: Neumann, Riley D - DNR <Riley.Neumann@wisconsin.gov>
CC: Pat Goss <pgoss@wibaseballdistrict.com>
Attachments: image001.jpg, image002.jpg, image003.jpg, image004.jpg, image005.jpg, IMG_2996.JPG, IMG_2998.JPG, IMG_3002.JPG, IMG_3004.JPG

Thanks for the follow-up Riley. I had gone out and did see some discharge coming from what I believe was just the southern-most outfall. It was barely visible just a little way past the outfall.

I was talking with Pat about this and we were wondering what ended up happening with the 12/2021 Kamatsu spill. Do you have access to the final report that you could provide?

Thanks,
Kristi

Kristi Kreklow | Associate Director
Southeast Wisconsin Professional Baseball Park District
American Family Field
1 Brewers Way, Milwaukee, WI 53214
E-mail: kkreklow@wibaseballdistrict.com
P: (414) 902-4045 C: (414) 628-5933

From: "Neumann, Riley D - DNR" <Riley.Neumann@wisconsin.gov>
Date: Monday, August 21, 2023 at 3:46 PM
To: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Cc: "Sprangers, Kurt" <kspran@milwaukee.gov>, "james.stenzel@westmilwaukee.gov" <james.stenzel@westmilwaukee.gov>, Pat Goss <pgoss@wibaseballdistrict.com>
Subject: RE: Discharge from Miller Park/Am Fam outfalls

Thanks Kristi,

I ended up running down to the VA job site and they said the turbidity was from them. They had an excess of silt they removed from the channel they are constructing and it caused the discharge. I talked with them about having some kind of silt fence/other BMP in place to prevent this in the future. I know this has a DNR permit of some kind so I will also forward it onto the permitting program.

Thanks again for the help,
Riley

Riley D. Neumann
Cell: (414) 750-7030
Riley.Neumann@wisconsin.gov

From: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Sent: Monday, August 21, 2023 2:28 PM
To: Neumann, Riley D - DNR <Riley.Neumann@wisconsin.gov>
Cc: Sprangers, Kurt <kspran@milwaukee.gov>; james.stenzel@westmilwaukee.gov; Pat Goss <pgoss@wibaseballdistrict.com>
Subject: Re: Discharge from Miller Park/Am Fam outfalls

CAUTION: This email originated from outside the organization.
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Hi Riley,

The only thing I am aware of is the VA canal work being done. I've attached some recent correspondence from the VA. I will look on our site and let you know if I see anything.

Kristi

Kristi Kreklow | Associate Director
Southeast Wisconsin Professional Baseball Park District
American Family Field
1 Brewers Way, Milwaukee, WI 53214
E-mail: kkreklow@wibaseballdistrict.com
P: (414) 902-4045 C: (414) 628-5933

From: "Neumann, Riley D - DNR" <Riley.Neumann@wisconsin.gov>
Date: Monday, August 21, 2023 at 2:18 PM
To: Kristi Kreklow <kkreklow@wibaseballdistrict.com>, Pat Goss <pgoss@wibaseballdistrict.com>
Cc: "Sprangers, Kurt" <kspran@milwaukee.gov>, "james.stenzel@westmilwaukee.gov" <james.stenzel@westmilwaukee.gov>
Subject: FW: Discharge from Miller Park/Am Fam outfalls

Good Afternoon,

I received the email with photos below and the attached video the Milwaukee Riverkeeper just a bit ago. There is a discharge of what looks like turbidity out of the outfall near the baseball district. Is anyone aware of any water main breaks or construction or anything in the area?

Riley D. Neumann
Cell: (414) 750-7030
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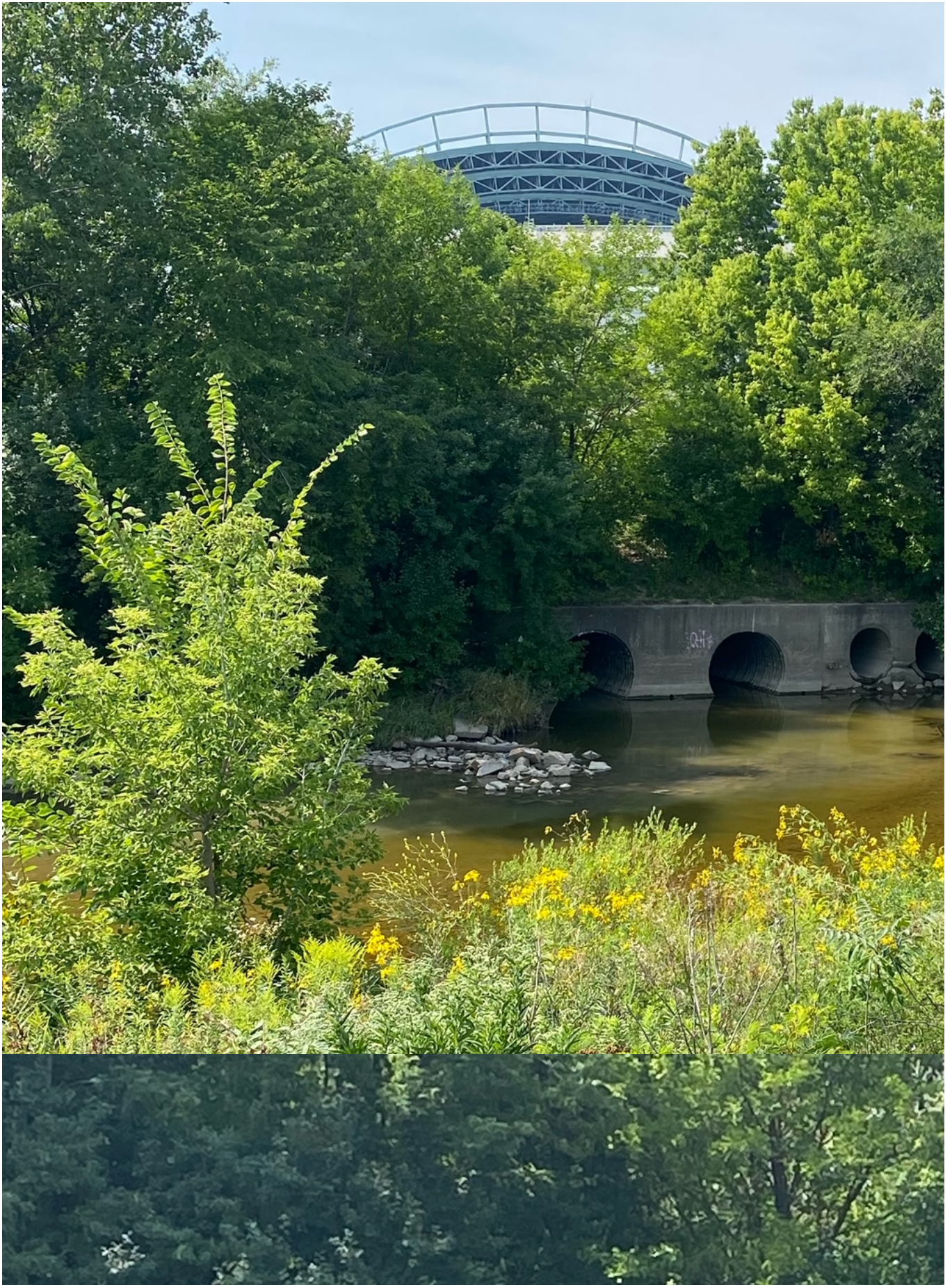
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Sent: Monday, August 21, 2023 1:58 PM
To: Neumann, Riley D - DNR <Riley.Neumann@wisconsin.gov>
Subject: Discharge from Miller Park/Am Fam outfalls

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Hi Riley! One of our staff found the MN River looking gross at 37th kayak launch. I went from Tosa down and all was good until our favorite Miller Park outfall. See attached. Not sending upstream shots but have 6 or so from Bluemound upstream through 70th.

Cheryl
Milwaukee Riverkeeper









Sent from my iPhone

Wednesday, October 4, 2023 at 11:23:54 Central Daylight Time

Subject: RE: 9/30/2023 spill event
Date: Wednesday, October 4, 2023 at 11:10:03 AM Central Daylight Time
From: Brockman, Mike <Mike.Brockman@brewers.com>
To: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Attachments: image001.png, image002.png, image003.png, image004.png
Correct

From: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Sent: Wednesday, October 4, 2023 10:31 AM
To: Brockman, Mike <Mike.Brockman@brewers.com>
Subject: Re: 9/30/2023 spill event

Thanks – assuming it was in the American Family lot?

Kristi Kreklow | Associate Director
Southeast Wisconsin Professional Baseball Park District
American Family Field
1 Brewers Way, Milwaukee, WI 53214
E-mail: kkreklow@wibaseballdistrict.com
P: (414) 902-4045 C: (414) 628-5933

From: Mike Brockman <Mike.Brockman@brewers.com>
Date: Wednesday, October 4, 2023 at 8:58 AM
To: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Subject: FW: 9/30/2023 spill event

See responses below.



MIKE BROCKMAN, P.E.
Milwaukee Brewers Baseball Club
Vice President - Facilities and Projects
Mike.Brockman@brewers.com • 414-902-4443
American Family Field • One Brewers Way • Milwaukee, WI 53214

BREWERS.COM **TICKETS**

From: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Sent: Monday, October 2, 2023 10:25 AM
To: Brockman, Mike <Mike.Brockman@brewers.com>
Subject: 9/30/2023 spill event

Hi Mike,

Can you please provide the following information related to the spill on Saturday? We will need to include this in our WPDES permit report.

Location:

Type of spill: **Sewage dump from bus**

Approximate quantity of spill: **10-20 gallons**

Did spill reach an inlet: **No**

Containment method/procedure used: **Oil dry was used. Swept up the following day.**

Was the DNR spills line notified: **Yes**

DNR response: **A DNR warden Eric Anderson (414-639-7321) showed up and talked to parking security and the bus driver. They should have complete report.**

Any other pertinent information:

Thanks,
Kristi

Kristi Kreklow | Associate Director
Southeast Wisconsin Professional Baseball Park District
American Family Field
1 Brewers Way, Milwaukee, WI 53214
E-mail: kkreklow@wibaseballdistrict.com
P: (414) 902-4045 C: (414) 628-5933

Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: October 04, 2023	Inspector(s) Name(s): Megan Ruemler
Time: 4:30 PM	Inspector(s) Title(s): Natural Resources Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 262-424-3254
MO-5S MO-6N MO-7S MO-8	Weather: 77 °F, Partly Sunny
Event occurring at ballpark: Wild Card game VS. Arizona Diamondbacks (Brewers Lost 2-5)	Amount of last rainfall (list source): Trace amount (National Weather Service; weather.gov)
Date of last rainfall: 9/28/2023	

Visual Observations

Flow observed: Yes/**No** – If Yes continue filling out remainder of this section.

Color: N/A

Odor: Yes/No/**NA**

Turbidity: Yes/No/**N/A**

Oil sheen: Yes/No/**N/A**

Surface scum/algae: Yes/No/**N/A**

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this):

Other Relevant Observations:

Water level of River is resulting in backwater effect in the outfall (water is clear). Observed contributing District owned storm sewer inlets- in Lot 10/Mathews Lot – inlets were dry, containing no flow.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: October 04, 2023	Inspector(s) Name(s): Megan Ruemler
Time: 6:00 PM	Inspector(s) Title(s): Natural Resources Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 262-424-3254
MO-5S MO-6N MO-7S MO-8	Weather: 77 °F, Partly Sunny
Event occurring at ballpark: Wild Card game VS. Arizona Diamondbacks (Brewers Lost 2-5)	Amount of last rainfall (list source): Trace Amount (National Weather Service; weather.gov)
Date of last rainfall: 09/28/2023	

Visual Observations

Flow observed: Yes/**No** – If Yes continue filling out remainder of this section.

Color: N/A

Odor: Yes/No/**NA**

Turbidity: Yes/No/**N/A**

Oil sheen: Yes/No/**N/A**

Surface scum/algae: Yes/No/**N/A**

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this):

Other Relevant Observations:

Water level of River is resulting in backwater effect in the outfall (water is clear). Observed contributing District owned storm sewer inlets- in River West Lot- inlets were dry, containing no flow. While in River West Lot, rows around RV/ buses were also inspected during the game and no illicit dischargers were found from these vehicles.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

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Time: 5:00 PM	Inspector(s) Title(s): Natural Resources Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 262-424-3254
MO-5S MO-6N MO-7S MO-8	Weather: 76 °F, Partly Sunny
Event occurring at ballpark: Wild Card game VS. Arizona Diamondbacks (Brewers Lost 2-5)	Amount of last rainfall (list source): Trace Amount (National Weather Service; weather.gov)
Date of last rainfall: 09/28/2023	

Visual Observations

Flow observed: **Yes**/No – If Yes continue filling out remainder of this section.

Color: None- Clear

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 1" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water- no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

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Color: None- Clear

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Oil sheen: Yes/**No**/N/A

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Oil sheen: Yes/**No**/N/A

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Date: October 04, 2023	Inspector(s) Name(s): Megan Ruemler
Time: 5:00 PM	Inspector(s) Title(s): Natural Resources Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M MO-5S MO-6N MO-7S MO-8	Inspectors Phone Number(s): 262-424-3254
Event occurring at ballpark: Wild Card game VS. Arizona Diamondbacks (Brewers Lost 2-5)	Weather: 76 °F, Partly Sunny
Date of last rainfall: 09/28/2023	Amount of last rainfall (list source): Trace Amount (National Weather Service; weather.gov)

Visual Observations

Flow observed: **Yes**/No – If Yes continue filling out remainder of this section.

Color: None- Clear

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 1" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water- no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling:

Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: October 04, 2023	Inspector(s) Name(s): Megan Ruemler
Time: 5:00 PM	Inspector(s) Title(s): Natural Resources Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M MO-5S MO-6N MO-7S MO-8	Inspectors Phone Number(s): 262-424-3254
Event occurring at ballpark: Wild Card game VS. Arizona Diamondbacks (Brewers Lost 2-5)	Weather: 76 °F, Partly Sunny
Date of last rainfall: 09/28/2023	Amount of last rainfall (list source): Trace Amount (National Weather Service; weather.gov)

Visual Observations

Flow observed: **Yes**/No – If Yes continue filling out remainder of this section.

Color: None- Clear

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 1" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water- no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling:

Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: October 04, 2023	Inspector(s) Name(s): Megan Ruemler
Time: 5:30 PM	Inspector(s) Title(s): Natural Resources Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M MO-5S MO-6N MO-7S MO-8	Inspectors Phone Number(s): 262-424-3254
Event occurring at ballpark: Wild Card game VS. Arizona Diamondbacks (Brewers Lost 2-5)	Weather: 76 °F, Partly Sunny
Date of last rainfall: 09/28/2023	Amount of last rainfall (list source): Trace Amount (National Weather Service; weather.gov)

Visual Observations

Flow observed: Yes/**No** – If Yes continue filling out remainder of this section.

Color: None

Odor: Yes/No/**NA**

Turbidity: Yes/No/**N/A**

Oil sheen: Yes/No/**N/A**

Surface scum/algae: Yes/No/**N/A**

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this):

Other Relevant Observations:

Concrete outfall apron and surrounding riprap is dry.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling:

Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:40 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 414-795-4305
MO-5S MO-6N MO-7S MO-8	Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/**No** – If Yes continue filling out remainder of this section.

Color: N/A

Odor: Yes/No/**NA**

Turbidity: Yes/No/**N/A**

Oil sheen: Yes/No/**N/A**

Surface scum/algae: Yes/No/**N/A**

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): No flow.

Other Relevant Observations:

Observed contributing District owned storm sewer inlet - in Lot 10/Mathews Lot but carried no flow.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.

Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:30 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 414-795-4305
MO-5S MO-6N MO-7S MO-8	Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/**No** – If Yes continue filling out remainder of this section.

Color: N/A

Odor: Yes/No/**NA**

Turbidity: Yes/No/**N/A**

Oil sheen: Yes/No/**N/A**

Surface scum/algae: Yes/No/**N/A**

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): No flow.

Other Relevant Observations:

Observed contributing District owned storm sewer inlet - in River East Lot by Sausage Haus – inlet contained ~2" water depth but carried no flow.

Met with security in this lot – they are aware to observe for any dumping into storm sewer system.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form

WPDES Permit No. WI-S049921-04

Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:15 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 414-795-4305
MO-5S MO-6N MO-7S MO-8	Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/No – If Yes continue filling out remainder of this section.

Color: None- **Clear**

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 0.25" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water - no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form

WPDES Permit No. WI-S049921-04

Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:15 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 414-795-4305
MO-5S MO-6N MO-7S MO-8	Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/No – If Yes continue filling out remainder of this section.

Color: None- **Clear**

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 0.25" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water - no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form

WPDES Permit No. WI-S049921-04

Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:15 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 414-795-4305
MO-5S MO-6N MO-7S MO-8	Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/No – If Yes continue filling out remainder of this section.

Color: None- Clear

Odor: Yes/No/NA

Turbidity: Yes/No/N/A

Oil sheen: Yes/No/N/A

Surface scum/algae: Yes/No/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 0.5" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water - no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form

WPDES Permit No. WI-S049921-04

Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:15 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M MO-5S MO-6N MO-7S MO-8	Inspectors Phone Number(s): 414-795-4305
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Weather: 70 °F, Clear
Date of last rainfall: 8/31/2024	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)

Visual Observations

Flow observed: Yes/No – If Yes continue filling out remainder of this section.

Color: None- **Clear**

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 1" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water - no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.



Illicit Discharge Detection and Elimination (IDDE) Inspection Form

WPDES Permit No. WI-S049921-04

Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 7:15 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M MO-5S MO-6N MO-7S MO-8	Inspectors Phone Number(s): 414-795-4305 Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/No – If Yes continue filling out remainder of this section.

Color: None- **Clear**

Odor: Yes/**No**/NA

Turbidity: Yes/**No**/N/A

Oil sheen: Yes/**No**/N/A

Surface scum/algae: Yes/**No**/N/A

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): Typical Wood Creek flow- water level is below OHWM, less than 1" in depth.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River West Lot and South Access Road. Inlets contained standing water - no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.

Illicit Discharge Detection and Elimination (IDDE) Inspection Form
WPDES Permit No. WI-S049921-04
Inspection form effective date: August 1, 2022

Date: September 4, 2024	Inspector(s) Name(s): Kathryn Bell
Time: 8:15 PM	Inspector(s) Title(s): Scientist
Major Outfall Inspected (circle one): MO-1 MO-2 MO-3N MO-4M	Inspectors Phone Number(s): 414-795-4305
MO-5S MO-6N MO-7S MO-8	Weather: 70 °F, Clear
Event occurring at ballpark: Regular Season Intraleague Game vs. St. Louis Cardinals (Brewers who are 1 st in National League Central lost 2-3).	Amount of last rainfall (list source): 0.03" (CoCoRAHS WI-M-46:Wauwatosa 1.9E)
Date of last rainfall: 8/31/2024	

Visual Observations

Flow observed: Yes/**No** – If Yes continue filling out remainder of this section.

Color: N/A

Odor: Yes/No/**NA**

Turbidity: Yes/No/**N/A**

Oil sheen: Yes/No/**N/A**

Surface scum/algae: Yes/No/**N/A**

Flow rate (monitoring equipment can provide flow rates if flow at outfall is greater than 1.25" in depth – if less than 1.25" in depth please state this): No flow.

Other Relevant Observations:

Observed contributing District owned storm sewer inlets in the River East Lot and South Access Road. Inlets contained standing water - no flow observed.

If suspect, illicit discharge is observed originating from SEWPBPD's owned and operated MS4, field analysis shall be conducted. Refer to the IDDE Program Manual and the WPDES Permit, Section II, C.2.e to track source. If illicit discharge originates from the ballpark sample(s) will be collected for lab analysis.

Sampling summary if illicit discharge originates from SEWPBPD's owned and operated MS4

Time of Sampling: Bottle Numbering:

Lab Drop Off Date/Time:

Maintain Chain of Custody on File with this Inspection Report.

Friday, January 10, 2025 at 08:59:28 Central Standard Time

Subject: Re: Illicit discharge - WPDES report
Date: Friday, January 10, 2025 at 8:59:15 AM Central Standard Time
From: Lehmann, Matt
To: Kristi Kreklow
Attachments: image187865.png, image076785.png, image415623.png, image234330.png

Nothing I was made aware of.



MATT LEHMANN
Milwaukee Brewers Baseball Club
Vice President - Event Operations
Matt.Lehmann@brewers.com • 414-902-4445
American Family Field • One Brewers Way • Milwaukee, WI 53214



From: Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Sent: Friday, January 10, 2025 8:57:51 AM
To: Lehmann, Matt <Matt.lehmann@brewers.com>
Subject: Illicit discharge - WPDES report

Hi Matt,

I want to confirm that there was no illicit discharge activity in the parking lots/grounds last season. I don't have any in our file but wanted to confirm.

Thanks,
Kristi

Kristi Kreklow | Associate Director
Wisconsin Professional Baseball Park District
American Family Field
1 Brewers Way , Milwaukee, WI 53214
E-mail: kkreklow@wibaseballdistrict.com
P: (414) 902-4045 C: (414) 628-5933

Attachment 3 –

District Biennial WPDES Report – March 31, 2023 to March 31, 2025

Stormwater Pond Inspection Reports and Documents

Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 4/4/2023

Inspector(s) Name(s): McNelly-Bell

Time: 9:00 AM – 9:30 AM

Inspector(s) Titles: PM

Weather: 44°F, cloudy

Inspector(s) Phone Number(s): 414-795-4305

Visual Observations

- Pond Banks: Vegetated (fallow) – south bank trimmed. Noted no NR 40 prohibited species.
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD):
- Pond Outfall: Water level is approximately 10" below the outfall orifice. Last rainfall event was 4/3/2023).
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): Flow from pond discharge pipe into the Menomonee River is occurring at the time of the inspection. Flow is minimal (noted between riprap and was not deep enough to be able to take a flow measurement). Flow is slightly turbid.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae **Litter**

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations):

Minimal litter clean-up is needed.



Quarterly Pond Inspection Form

WPDES Permit No. WI-S049921-04 (effective 9/1/2021)

Inspection form effective date: August 1, 2022

Date: 6/27/2023

Inspector(s) Name(s): McNelly-Bell & Ruemler

Time: 11:30 a.m. – 12:30 p.m.

Inspector(s) Titles: PM/Scientist

Weather: 80°F, hazy (poor air quality due to Canadian wildfires)

Inspector(s) Phone Number(s): 414-795-4305

Visual Observations

- **Pond Banks:** Northern and eastern pond banks vegetation is brown/browning and is dead/dying (mostly the grasses and forbs, woody vegetation appears to be ok, though some leaves have also browned). This is atypical and has not been observed before. Same conditions are found on east side of the gravel access road owned by the Baseball Park District. We were able to visualize same conditions heading off-site to the northwest along the south side of the gravel path that follows the railroad track (Canadian Pacific). While we were on-site we contacted Kristi Kreklow and she joined us to observe these areas of concern.

The backslope and footslope of the pond banks otherwise have adequate herbaceous vegetation growing (mostly grasses and forbs). Found no NR40 Prohibited species. West bank contains some Canadian thistle and Bull thistle and woody vegetation is same as previous inspection. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional). The upper backslope to crest along the south side of the pond (along Selig Drive) contains mowed vegetation.

- **Date of most recent mowing/trimming along pond banks (if available from SEWPBPD):** May 31, 2023.
- **Pond Outfall:** Water level is approximately 12" below the outfall orifice. Last rainfall event was 0.07" (6/26/2023) and 0.61" (6/25/2023) (amounts per weather.gov – NOAA online). Even though water is below the outfall orifice, water flow can be heard trickling within the outlet storm sewer discharge pipe.
- **Pond Inlets:** Inlets are mostly submerged by water.
- **Pond Discharge (Menomonee River):** Flow from pond discharge pipe into the Menomonee River is occurring at the time of the inspection. Flow is minimal (noted between riprap and was not deep enough to be able to take a flow measurement). Flow is turbid. District representative was informed of this concern while we were on-site.



- Pollutants to Pond (hi-lite)?: Discoloration Odor Sheen Algae Litter

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations):

District will reach out to MBBC and other adjoining landowners to find out about dead plants and to determine if this has been or would need to be reported to the DNR. District will report back to Kapur. Kapur staff recommended that the District work with Sigma, their environmental contractor as the District sees fit and coordinate with adjoining landowners. Kapur recommends analysis of outfall structure area occur – District may have sewer line televised.

Giant hogweed, a prohibited NR40 and very toxic plant was found on the path leading down to the outfall along the bank of the Menomonee River and Hank Aaron State Trail. Removal of this plant by a licensed landscaper is recommended so that it does not continue to spread throughout the area.

Minimal litter clean-up is needed.



Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 10/04/2023

Inspector(s) Name(s): Megan Ruemler

Time: 3:30 PM – 4:00 PM

Inspector(s) Titles: Natural Resources Scientist

Weather: 81°F, Partly Sunny

Inspector(s) Phone Number(s): 262-424-3254

Visual Observations

- Pond Banks: Northern and eastern pond bank vegetation is growing back. Adequate herbaceous Vegetation (fallow) – south and east bank trimmed. Noted no NR 40 prohibited species. West bank contains some Canadian thistle and Bull thistle and woody vegetation is same as previous inspection. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional)
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD):
- Pond Outfall: Water level is approximately 11" below the outfall orifice. Last rainfall event was 09/28/2023 with trace amount (Source: National Weather Service; weather.gov). NO flowing water heard within outfall storm sewer discharge pipe.
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): Flow from pond discharge pipe into the Menomonee River is occurring at the time of the inspection. Flow is minimal (noted between riprap and was not deep enough to be able to take a flow measurement). Flow is slightly turbid.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae **Litter**

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations):

Minimal litter clean-up is needed.



Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 12/18/2023

Inspector(s) Name(s): Megan Ruemler

Time: 10:15 AM – 10:45 AM

Inspector(s) Titles: Natural Resources Scientist

Weather: 29°F, Partly Sunny, Windy

Inspector(s) Phone Number(s): 262-424-3254

Visual Observations

- Pond Banks: Adequate herbaceous Vegetation (fallow) – south, west, and east bank trimmed. Noted no NR 40 prohibited species. West bank contains some Canadian thistle and Bull thistle and woody vegetation by orifice trimmed. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional)
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD): Pond was mowed by MBBC in September, 2023 and it appears that plants are still dead along crest of pond from previous spraying. SEWPBPD did not authorize spraying and is unaware who conducted it, but has discussed with adjacent landowner (CP Rail). SEWPBPD has retained a contractor and security measures (two chain gates) at the gravel access point have been installed.
- Pond Outfall: Water level is approximately 6" below the outfall orifice. Last rainfall event was 12/18/2023 with trace amount and 12/17/2023 with 0.21" (Source: National Weather Service; weather.gov). NO flowing water heard within outfall storm sewer discharge pipe.
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): Flow from pond discharge pipe into the Menomonee River is occurring at the time of the inspection. Flow is minimal (noted between riprap and was not deep enough to be able to take a flow measurement). Flow is clear with no odor or sheen observed.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae Litter

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022



- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations):

Minimal litter clean-up is needed.



Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 04/04/2024	Inspector(s) Name(s): Megan Ruemler & Kathryn Bell
Time: 11-11:30 AM	Inspector(s) Titles: Natural Resources Scientist & Natural Resources Department Manager
Weather: 36°F, Cloudy, Light Rain	Inspector(s) Phone Number(s): 262-424-3254/ 414-795-4305

Visual Observations

- Pond Banks: Adequate herbaceous Vegetation (fallow) – south, west, and east bank trimmed. Noted no NR 40 prohibited species. West bank contains some Canadian thistle and Bull thistle and woody vegetation by orifice trimmed. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional).
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD): Pond has not been mowed since 2023 by MBBC. It appears that plants are still dead along crest of pond from previous spraying (no new vegetation or budding observed). SEWPBPD did not authorize spraying and is unaware who conducted it but has discussed with adjacent landowner (CP Rail). SEWPBPD has retained a contractor and security measures (two chain gates) at the gravel access point have been installed.
- Pond Outfall: Water level is approximately 3" above the bottom of the outfall orifice. Last rainfall event was 4/3/24 with 0.5" and 4/2/24 with trace amounts. Trace amounts also reported on 4/4/24 (day on inspection) (Source: National Weather Service; weather.gov). Flowing water was observed within outfall storm sewer discharge pipe.
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): Flow from pond discharge pipe into the Menomonee River is occurring at the time of the inspection due to recent rain/ flooding events. Flow is clear with no odor or sheen observed.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae Litter

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations): Minimal litter clean-up is needed.

Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 08/01/2024

Time: 1 – 2:00 PM

Weather: 81°F, Cloudy, Humid, Light Rain

Inspector(s) Name(s): Megan Ruemler & Taylor Loftis

Inspector(s) Titles: Natural Resources Scientist & Natural Resources Intern

Inspector(s) Phone Number(s): 262-424-3254

Visual Observations

- Pond Banks: Adequate herbaceous Vegetation (fallow) – south, west, and east bank trimmed. Noted no NR 40 prohibited species. West bank contains some Canadian thistle and Bull thistle and woody vegetation by orifice trimmed. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional)
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD):
- Pond Outfall: Water level is approximately 12" below the bottom of the outfall orifice. Last rainfall event was 7/30/24 with 0.06" and 7/29/24 with trace amounts. Source: National Weather Service; weather.gov). No flowing water was observed within outfall storm sewer discharge pipe.
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): Flow from pond discharge pipe into the Menomonee River is occurring at the time of the inspection. Flow is minimal (noted between riprap and was not deep enough to be able to take a flow measurement). Flow is slightly turbid.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae Litter

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations): Minimal litter clean-up is needed.



Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 9/4/2024

Inspector(s) Name(s): Kathryn Bell

Time: 6:30 PM and 7:50 PM

Inspector(s) Title(s): Scientist

Weather: 70°F, Clear

Inspector(s) Phone Number(s): 414-795-4305

Visual Observations

- Pond Banks: Vegetative cover is dense along banks, except for east bank where some chemical treatment by others occurred (not by District and not by request nor permission of District). Where chemical treatment occurred, vegetative re-growth is patchy with patches containing no vegetative cover. The concern is slumping of banks and sedimentation/soil loss into the pond. Noted no NR 40 prohibited species. South bank contains some Teasel, west bank contains some Canadian thistle and Bull thistle and woody vegetation by orifice trimmed. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional).
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD): Upper ledge of south side of pond adjacent to Access Road has been mowed. Remainder of pond is fallow.
- Pond Outfall: Water level is approximately 12" below the bottom of the outfall orifice. Last rainfall event was 8/31/2024 0.03" (WI-M-46: Wauwatosa 1.9E). Source: CoCoRaHS WI-M-46: Wauwatosa 1.9E). No flow observed from pond outfall storm sewer pipe.
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): No flow from pond to River noted from pipe or within riprap.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae **Litter**

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations): Minimal litter clean-up is needed. Proposal is in the works to make some improvements to the pond. Consider using Milorganite™ with seed before end of growing season.



Quarterly Pond Inspection Form
WPDES Permit No. WI-S049921-04 (effective 9/1/2021)
Inspection form effective date: August 1, 2022

Date: 12/9/2024

Inspector(s) Name(s): Megan Ruemler

Time: 12:30 PM -1:30 PM

Inspector(s) Title(s): Scientist

Weather: 53°F, Partly Cloudy

Inspector(s) Phone Number(s): 262-424-3254

Visual Observations

- Pond Banks: Vegetative cover is dense along banks, except for east bank where some chemical treatment by others occurred (not by District and not by request nor permission of District). Where chemical treatment occurred, vegetative re-growth is patchy with patches containing no vegetative cover. The concern is slumping of banks and sedimentation/soil loss into the pond. Noted no NR 40 prohibited species. South bank contains some Teasel, west bank contains some Canadian thistle and Bull thistle and woody vegetation by orifice trimmed. Refer to 11/23/2022 inspection report and Wisconsin DNR BMPs for removal. Use of chemical treatment is not recommended, except for treatment of any buckthorn (spot application per manufacturer's directions by a landscape professional). Some minor beaver activity (down trees) was observed along west side of pond bank.
 - Date of most recent mowing/trimming along pond banks (if available from SEWPBPD): Upper ledge of south side of pond adjacent to Access Road has been mowed & clearing/grubbing of woody vegetation along the west side of pond bank. Remainder of pond is fallow.
- Pond Outfall: Water level is approximately 14" below the bottom of the outfall orifice. Last rainfall event was 12/11/2024 0.03" (Milwaukee Mitchell Airport). Source: weather.gov. No flow observed from pond outfall storm sewer pipe.
- Pond Inlets: Inlets are mostly submerged by water.
- Pond Discharge (Menomonee River): No flow from pond to River noted from pipe or within riprap.
- Pollutants to Pond (hi-lite)?: **Discoloration** Odor Sheen Algae **Litter**

Other

- Date of most recent sediment depth (survey) analysis: 7/1/2022
- Maintenance recommendations (and note any actions taken from prior inspection(s) maintenance recommendations): Minimal litter clean-up is needed. Proposal is in the works to make some improvements to the pond.



Attachment 4 –
District Biennial WPDES Report – March 31, 2023 to March 31, 2025
Winter Road Management Files

- Salt Usage Totals
- Snow Removal Map
- Salt Equipment Calibration & Correspondence
- Salt Reduction Strategy Training Staff Training Information

Salt Usage 2022-23 Calender Year

<u>Month</u>	<u>Total Salt Usage (lbs)</u>
Nov-22	40,450
Dec-22	114,050
Jan-23	146,500
Feb-23	96,450
Mar-23	149,150
Total	546,600

Salt Usage 2023-24 Calender Year

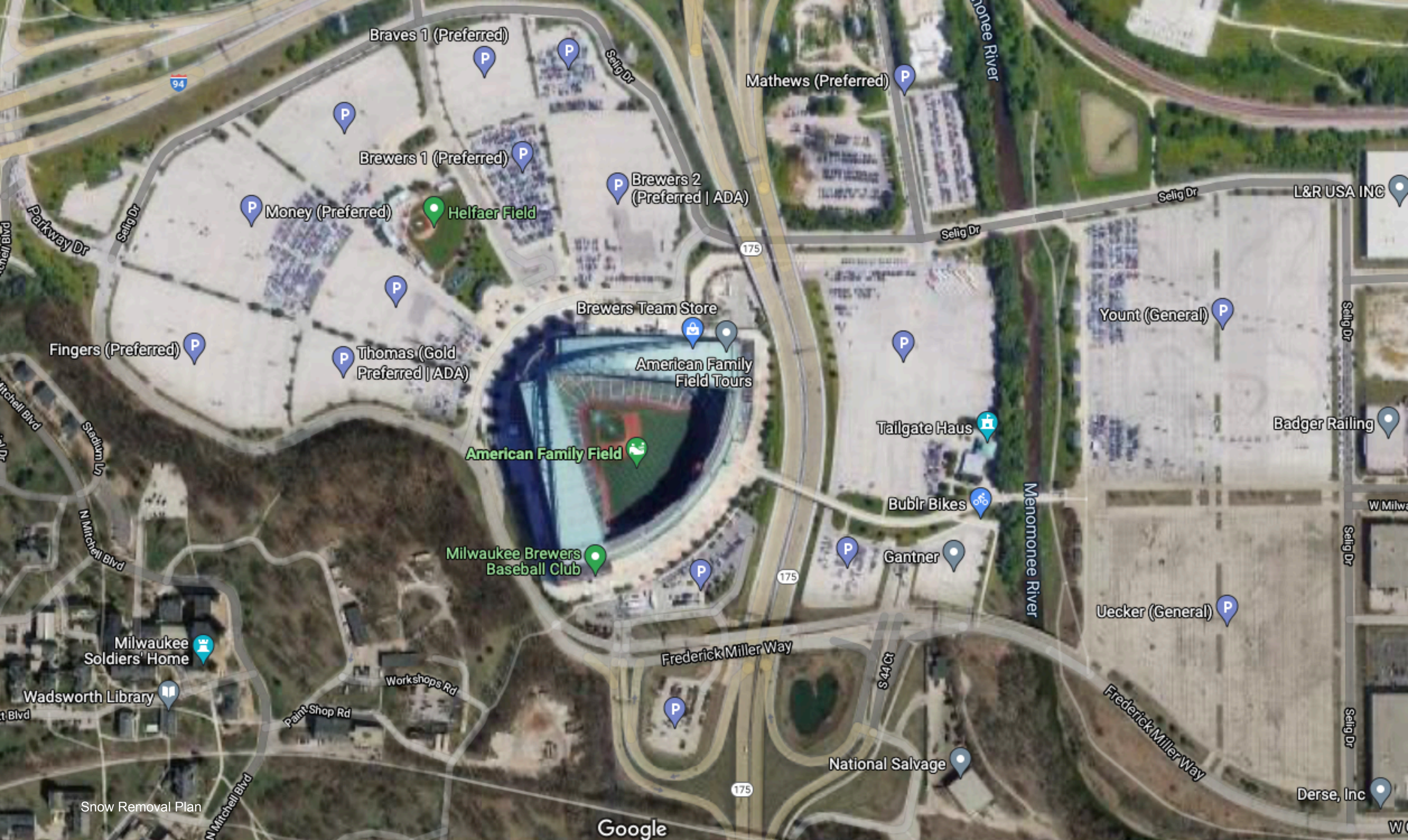
<u>Month</u>	<u>Total Salt Usage (lbs)</u>	<u>Total Sidewalk Usage</u>	<u>Total Weber Usage</u>
Nov-23	29,950	1,950	28,000
Dec-23	14,200	0	14,200
Jan-24	106,050	5,100	100,950
Feb-24	48,100	400	47,700
Mar-24	16,500	300	16,200
Total	214,800		

Salt Usage 2024-25 Calender Year

<u>Month</u>	<u>Total Salt Usage (lbs)</u>	<u>Total Sidewalk Usage</u>	<u>Total Weber Usage</u>
Nov-24	20,300	300	20,000
Dec-24	70,850	1550	69,300
Jan-25	109,650	1,300	108,350
Feb-25	131,650	2950	128,700
Mar-25	6,400	400	6,000
Total	338,850		

Updated Mar 17

Updated Mar 5



Braves 1 (Preferred)

Mathews (Preferred)

Brewers 1 (Preferred)

Brewers 2 (Preferred | ADA)

Money (Preferred)

Helfaer Field

Brewers Team Store

American Family Field Tours

American Family Field

Milwaukee Brewers Baseball Club

Tailgate Haus

Bublr Bikes

Gantner

Yount (General)

Badger Railing

Uecker (General)

Derse, Inc

Fingers (Preferred)

Thomas (Gold Preferred | ADA)

Milwaukee Soldiers' Home

Wadsworth Library

Snow Removal Plan

Google

Apartments

Parkway Dr

Yount Dr

175

Spahn Lot

P

Molitor (General)

P

Story Parkway

N 4th St

Val

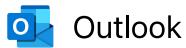
94

94

94


175

Snow Removal Plan



FW: Salt Usage Updated

From Brockman, Mike <Mike.Brockman@brewers.com>
Date Mon 3/24/2025 9:07 PM
To Lisa Wozny <lwozny@wibaseballdistrict.com>
Cc Kristi Kreklow <kkreklow@wibaseballdistrict.com>

 1 attachment (21 KB)
2022-25 Salt Usage Totals.xlsx;

Lisa – see below from Ryan for the salt totals.

From: Woodley, Ryan <Ryan.Woodley@brewers.com>
Sent: Monday, March 24, 2025 12:43 PM
To: Brockman, Mike <Mike.Brockman@brewers.com>
Subject: RE: Salt Usage Updated

Attached is updated totals.

Weber's calibration is the following- The 2008 Peterbilt 330 Salt Truck that salts the 20 acres at American Family Field is always set at Auger on 1. With Auger on 1 and truck between 1400 – 1800 RMPs while salting lots & roadway applies 500Lbs per Acre.

Grant last took the salt training in 2022-2023.

-Ryan

Wisconsin Salt Wise



WI Salt Awareness Week: January 24-28, 2022

[Register here](#) to join the YouTube livestreams of area experts diving into [#thetruecostofsalt](#) on our drinking water, pets, and freshwater ecosystems.

MONDAY - The Environmental Toll of Salt and Deicers

Speakers: Bayley Wilmoth and Katie Cassidy

TUESDAY - We're Salting our Drinking Water

Speakers: Ken Bradbury

WEDNESDAY - Water Softener Salt Goes Where?

Speaker: Kathy Lake

THURSDAY - Let's Teach about Salt

Speaker: Lexi Passante and Kevin Anderson

FRIDAY - Salt Reduction Efforts across Wisconsin

Panel Discussion: Emil Juni (DOT), Cory Tietz (City of Eau Claire), Matt Maier (Envirosealers), and Katie Rademacher (Milwaukee Riverkeeper)



WI Salt Awareness Week 2022 Speakers:



Bailey Wilmoth, Doctoral Research Assistant, University of Toledo and Lake Erie Center

1. Bayley is a Ph.D. student at the University of Toledo in Dr. William Hintz's lab. Her research focuses on the consequences of multiple-stressor interactions on the stability of freshwater communities. One of the stressors she is investigating is freshwater salinization.



WISCONSIN SALT WISE CERTIFICATION
This is to certify that on February 11th, 2021

Zak Peterson

passed the certification examination and demonstrated basic knowledge on best management practices to control snow and ice on area roadways, parking lots, driveways and sidewalks, and reduce salt pollution.

Your Knowledge and Actions Will Help Protect Local Lakes, Streams, and Drinking Water.

**This individual is recognized as a certified applicator by Wisconsin Salt Wise,
valid until February 11th, 2026**





SNOW & ICE CONTROL BEST PRACTICES



This certifies that

Grant Roth

has successfully passed the certification examination and has volunteered to apply snow and ice control using best management practices.



FORTIN
CONSULTING, INC.
serving the environment

Cheryl Nenn

Milwaukee Riverkeeper

September 7th, 2022

Date

Attachment 5 –
District Biennial WPDES Report – March 31, 2023 to March 31, 2025
Training Logs

Thursday, April 18, 2024 at 14:05:47 Central Daylight Time

Subject: Lot 13 training materials
Date: Wednesday, April 17, 2024 at 12:31:34 PM Central Daylight Time
From: Brockman, Mike <Mike.Brockman@brewers.com>
To: Kevin Jezewski <KJezewski@delawarenorth.com>, jparli@delawarenorth.com <jparli@delawarenorth.com>, Williams, Tony <Tony.Williams@brewers.com>, Dayana Aleman Vazquez <dayana.alemanvazquez@abm.com>, Woodley, Ryan <Ryan.Woodley@brewers.com>
CC: Matt Lehmann <Matt.lehmann@brewers.com>, Hecht, Tom <Tom.Hecht@brewers.com>, Steve Ethier <Steve.ethier@brewers.com>, Kristi Kreklow <kkreklow@wibaseballdistrict.com>
Attachments: image446821.png, image830138.png, image113143.png, image557135.png, SWPPP Training Materials_December 2021.pptx, Ball Park District Final Permit 8-24-2021.pdf

Hi all. As part of the Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued to the Stadium District by the DNR for American Family Field (permit is attached), Lot 13 requires a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP requires annual training for all users of this lot. Please share the attached PowerPoint with all appropriate members of your staff prior to the season in order to fulfill this training requirement. This is an annual requirement.

By 4/26/24, please provide me with a "sign-in sheet" documenting that your staff has reviewed the training materials.

Thanks,
Mike








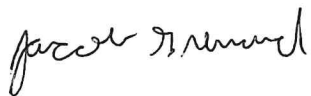

MIKE BROCKMAN, P.E.
Milwaukee Brewers Baseball Club
Vice President - Facilities and Projects
Mike.Brockman@brewers.com • 414-902-4443
American Family Field • One Brewers Way • Milwaukee, WI 53214

[BREWERS.COM](https://brewers.com)

[TICKETS](#)

Lot 13 Training Manual

Signing this acknowledges you have gone over manual.

Ryan Woodley		5/20/24
Tyler Tschetter		5/20/24
Grant Roth		5/20/24
Josiah Spindler		5/20/24
Taitum Priewe		5/20/24
Jacob Gremaud		5/20/24
Travis Jones		5/20/24

2024 Lot 13 Training			
22-Apr-24			
	Emp #	<u>Print</u>	<u>Sign</u>
1	301104	JAMES PARLI	J. Parli
2	436962	MARK DOTERT	
3	355914	DAVID HOFFMAN	
4	411895	LES NEUMANN	Les Neumann
5	605371	JIM SCHNECK	Jim Schneck
6	438260	JIM FEN	Jim Fen
7	3211250	Donald Timmer	Donald Timmer
8	382233	Gerald Jackson	Gerald Jackson
9	021655	CARNEIL GILLON	Carneil Gillon
10		Steve Andreas	Steve Andreas
11			
12			
13			
14			
15			
16			
17			
18			
19			
21			
22			
23			
24			
25			



SAFETY TRAINING: ACKNOWLEDGEMENT FORM

1. Print your name, employee number and date you are participating in this safety training.
2. Provide your signature to acknowledge that you have participated and understood the safety training material given.

TRAINING TOPIC: SWPPP Lot 13 training Materials

ABMU COURSE ID:

JOB SITE:	American Family Field			BRANCH #:
TRAINER:	Dayana Alvarado-Vázquez			BU #: 42253092
PRINT NAME	EMPLOYEE #	DATE	SIGNATURE	
1. ROSALIA MESA		4/25/24		
2. Luis Melendez		4/25/24		
3. Efraim Guerra		4-25-2024		
4. Yvonne del Realto		4-25-2024		
5. WILIE Herrera		4/25/2024		
6. Rocio Modesto		4-25-24		
7. Julio Guevara		4/25/2024		
8. Carolina BURGOS		4-25-24		
9. Rosa Contreras		4/25/24		
10. CRISTO ALVARADO		4/25/24		
11. Alfredo Lopez		4-25-2024		
12. Brian Monte		4/25/24		
13. Eulinda Vinasco		APRIL 25/2024		
14. Teresa Estanero		4-25-24		
15. Sofia Alvarado		4-25-24		

The ACKNOWLEDGEMENT: By my signature above, "I acknowledge that I have read the monthly safety materials. I understand how the issues, materials, and subjects covered apply to me and my job duties. I agree to apply the information presented to my job to the best of my abilities."



SAFETY TRAINING: ACKNOWLEDGEMENT FORM

1. Print your name, employee number and date you are participating in this safety training.
2. Provide your signature to acknowledge that you have participated and understood the safety training material given.

TRAINING TOPIC: SWPPP Lot 13 training Materials

ABMU COURSE ID:

JOB SITE:	American Family Field			BRANCH #:
TRAINER:	Dayana Abman-Morquez			BU #: 42253092
	PRINT NAME	EMPLOYEE #	DATE	SIGNATURE
1.	Marquis Kirksey	21483183	08/16/24	Marquis Kirksey
2.	Dylan Kasian	21479337	08/16/24	Dylan Kasian
3.	Dylan Mahoney	21471561	8/16/24	Dylan Mahoney
4.	Jenny Lopez	21621510	8/16/24	Jenny Lopez
5.	Raquel Vanegas	21475860	8/16/24	Raquel Vanegas
6.	Oswaldo Beltran	21475743	8/16/24	Oswaldo Beltran Vanegas
7.	Jose Saenz	21473952	8/16/2024	Jose Saenz
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

The ACKNOWLEDGEMENT: By my signature above, "I acknowledge that I have read the monthly safety materials. I understand how the issues, materials, and subjects covered apply to me and my job duties. I agree to apply the information presented to my job to the best of my abilities."



SAFETY TRAINING VERIFICATION FORM

Check one: <input checked="" type="radio"/> Monthly Training <input type="radio"/> Annual Training	Topic:	Lot 13 Storm Water Pollution Prevention
	Local Office:	
	Team Leader:	
	Instructor:	4/24/2024
	Date:	

Employee Name:	Employee Signature:
Snake Zellmer	
JR Santiago	
Kevin Hogan	
Michael Kemp	
Tony Williams	
Steve Bracz	
Garth Oleszak	
Steven Hyde	
Brian Vance	
JOSH TRUMP	
Chris Stranek	

Comments/Suggestions re: Training



SAFETY TRAINING VERIFICATION FORM

<input type="radio"/> Annual Training	Topic: Lot 13 Storm Pollution Prevention
	Instructor:
	Date: 3/19/2025

Employee Name:	Employee Signature:
Alexander Renish	
Ismael Santiago	
Garth Oleszak	<i>Garth Oleszak</i>
Steven Hyde	<i>Steven Hyde</i>
Mike Kemp	<i>Mike Kemp</i>
Mike Bolomey	<i>Michael Bolomey</i>
Rich Stout	<i>Rich Stout</i>
Tony Williams	<i>Tony Williams</i>
Logan Rasch	<i>Logan Rasch</i>
Chris Stranak	<i>Chris Stranak</i>
Josh Tromp	<i>Josh Tromp</i>
Brian Vance	<i>Brian Vance</i>

Comments/Suggestions re: Training



SAFETY TRAINING: ACKNOWLEDGEMENT FORM

1. Print your name, employee number and date you are participating in this safety training.
2. Provide your signature to acknowledge that you have participated and understood the safety training material given.

TRAINING TOPIC: Sewpbd/MBBC - Lot 13

ABMU COURSE ID:

JOB SITE:				BRANCH #:
TRAINER:				BU #: 14516.3
PRINT NAME	EMPLOYEE #	DATE	SIGNATURE	
1. Franklin Lopez	(03/17/25		
2. David Vargas		03/17/25	David Vargas	
3. Lester Mendez		03/17/25		
4. Richard Jiron		03/17/25		
5. EDDY CRUZ		03-17-2025		
6. AMARU SILVA		3/17/2025		
7. Oswaldo Martinez		03/17/2025		
8. Mauricio Mateo		03/17/2025		
9. R. Ovidio Plummer		3/18/25		
10. Wilder Arbizu		03/17/2025		
11. Raphael Vega		03/18/2025	Raphael Vega	
12. ENRIQUE GONZALEZ		03/18/2025	ENRIQUE GONZALEZ	
13. Jenny Lopez		03/18/2025	Jenny Lopez	
14. Kathryn Kapalo		03/18/2025	Kathryn Kapalo	
15. Dayane Abman Lopez		03/19/2025		

The ACKNOWLEDGEMENT: By my signature above, "I acknowledge that I have read the monthly safety materials. I understand how the issues, materials, and subjects covered apply to me and my job duties. I agree to apply the information presented to my job to the best of my abilities."

Wisconsin Pollutant Discharge Elimination System (WPDES)

Sign below if you reviewed documentation and have no further questions.

Ryan Woodley



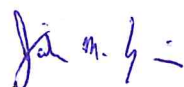
Tyler Tschetter



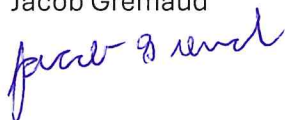
Grant Roth



Josiah Spindler





Jacob Gremaud



3/6/25 (WAB)

Appendix F – Training Log

Date of Training/Refresher	Staff Trained (initial/sign)	Materials Reviewed
4/12/2022	 KMB	District WPDES -04 Permit NR216, DNR Guidance, SEWPBPD IDDE Draft Manual (dated 4/12/2022)
4/12/2022	 MRR	SAME
3/21/2023	KMB	NR 216, Contents of SEWPBPD IDDE Manual dated July, 2022, 2022 Impaired Waters List, DNR SWDV 303(d) details and "About the Water Details".
3/21/2023	MRR	SAME
3/26/2024	KMB	SEWPBPD IDDE Manual dated July 2022 & DNR Condition Water Lists w/ 2024 Drafts.
3/26/2024	MRR	SEWPBPD IDDE Manual dated July 2022.
3/10/2025	MRR	SEWPBPD IDDE Manual dated July 2022 & DNR Condition Water Lists w/ 2024 Drafts.

Attachment 6 –

District Biennial WPDES Report – March 31, 2023 to March 31, 2025

Catch Basin Inspection Reports and Documents

- 2023 Annual Catch Basin Inspection and cleanout
- 2024 Annual Catch Basin Inspection

The District has implemented an app that utilizes GPS data to document location, type, structure number, inspection date, cleanout date, and other pertinent information. Per the -04 Permit, catch basins are to be inspected annually and cleaned out when they are greater than 45% full.

2023 Catch Basin Inspection and Cleaning

OBJECTID	Structure Number	Structure Type	Clean Out Amount	Clean Out Date/Time	Inspection Date/Time
9	325	Clean Out	4"	7/23/24	10/11/2023 17:41:01.128
16	318	Catch Basin	6"	7/23/24	10/11/2023 19:01:32.035
20	309	Catch Basin	42"	7/23/24	10/11/2023 19:45:53.275
21	310	Catch Basin	38"	7/23/24	10/11/2023 19:50:12.420
25	302	Catch Basin	6"	7/23/24	10/11/2023 20:16:30.925
27	304	Catch Basin	4"	7/23/24	10/11/2023 20:20:42.425
29	200	Catch Basin	32"	7/23/24	10/18/2023 15:27:19.695
39	240	Catch Basin	40"	7/23/24	10/18/2023 16:09:33.786
44	246	Catch Basin	30"	7/23/24	10/18/2023 16:30:58.926
59	201	Catch Basin	18"	7/23/24	10/18/2023 20:14:09.857
74	286	Catch Basin	6"	7/23/24	10/18/2023 21:19:05.973
76	289	Catch Basin	6"	7/23/24	10/18/2023 21:26:25.084
83	175	Catch Basin	28"	7/23/24	10/24/2023 16:04:14.402
110	150	Catch Basin	4"	7/23/24	10/24/2023 17:57:13.856
146	121	Clean Out	54"	7/23/24	10/24/2023 20:05:56.316
156	131	Catch Basin	6"	7/23/24	10/24/2023 20:40:59.189
158	132	Catch Basin	8"	7/23/24	10/24/2023 20:49:48.981
165	257	Catch Basin	23"	7/23/24	11/03/2023 14:58:13.667
170	254	Catch Basin	43.5"	7/23/24	11/03/2023 15:26:21.368
217	181	Catch Basin	8"	7/23/24	11/07/2023 17:10:47.054
302	11	Clean Out	6"	7/23/24	11/10/2023 17:39:56.579
304	25	Catch Basin	4"	7/23/24	11/10/2023 17:46:46.009
309	207	Catch Basin	42"	7/23/24	11/10/2023 18:42:39.758
310	206	Catch Basin	38"	7/23/24	11/10/2023 18:46:15.540
318	212	Catch Basin	6"	7/23/24	11/10/2023 19:14:53.240

2024 Catch Basin Inspection

Structure Location	Structure Type	Structure Number	Clean Out Amount	Clean Out Date/Time	Inspection Date/Time
Molitor Lot	Catch Basin	316			10/29/2024 15:21:49.676
Molitor Lot	Catch Basin	315			10/29/2024 15:24:03.581
Molitor Lot	Catch Basin	314			10/29/2024 15:27:11.922
Molitor Lot	Catch Basin	313			10/29/2024 15:30:05.297
Molitor Lot	Catch Basin	312			10/29/2024 15:31:33.218
Molitor Lot	Catch Basin	311			10/29/2024 15:32:53.188
Yount Drive	Catch Basin	326			10/29/2024 15:47:56.640
Yount Drive	Clean Out	325			10/29/2024 15:49:06.541
Yount Drive	Catch Basin	324			10/29/2024 15:50:11.710
Yount Drive	Catch Basin	322			10/29/2024 15:54:13.622
Yount Drive	Catch Basin	323			10/29/2024 15:53:24.770
Yount Drive	Catch Basin	321			10/29/2024 15:56:57.511
Yount Drive	Catch Basin	320			10/29/2024 15:58:33.966
Yount Drive	Catch Basin	319			10/29/2024 16:04:11.720
Yount Drive	Catch Basin	318			10/29/2024 16:02:07.748
Yount Drive	Catch Basin	317			10/29/2024 16:12:50.578
Yount Drive	Catch Basin	307			10/29/2024 16:07:19.045
Molitor Lot	Catch Basin	308			10/29/2024 15:39:04.453
Molitor Lot	Catch Basin	309			10/29/2024 15:37:34.417
Molitor Lot	Catch Basin	310			10/11/2023 19:50:12.420
Yount Drive	Clean Out	306			10/11/2023 20:01:04
Yount Drive	Catch Basin	305			10/29/2024 16:20:38.202
Yount Drive	Catch Basin	301			10/29/2024 16:27:54.454
Yount Drive	Catch Basin	302			10/29/2024 16:27:23.550
Yount Drive	Catch Basin	303			10/29/2024 16:25:51.466
Yount Drive	Catch Basin	304			10/29/2024 16:24:27.997
Helfaer Field	Catch Basin	199			12/09/2024 17:45:10.796
Pedestrian Walkway-Helfaer Field	Catch Basin	200			12/09/2024 17:47:09.951
Selig Drive	Catch Basin	293			12/09/2024 16:00:27.233
Selig Drive	Catch Basin	294			12/09/2024 16:03:11.541
Cooper Lot	Catch Basin	296			10/30/2024 17:22:31.299
Cooper Lot	Catch Basin	297			10/30/2024 17:21:24.062
Cooper Lot	Catch Basin	298			10/30/2024 17:18:43.879
Cooper Lot	Catch Basin	242			10/30/2024 17:17:11.405
Selig Drive	Catch Basin	300			12/09/2024 16:05:29.781
Selig Drive	Catch Basin	299			12/09/2024 16:07:20.052
Selig Drive	Catch Basin	241			12/09/2024 16:10:41.278
Selig Drive	Catch Basin	240			12/09/2024 16:11:56.298
Selig Drive Lot	Catch Basin	248			10/30/2024 16:30:32.280
Selig Drive Lot	Catch Basin	244			10/30/2024 16:27:18.766
Selig Drive Lot	Catch Basin	245			10/30/2024 16:26:16.499
Money Lot	Catch Basin	243			10/30/2024 17:05:20.208
Selig Drive	Catch Basin	246			12/09/2024 16:14:47.197
Selig Drive	Catch Basin	247			12/09/2024 16:17:32.420
Money Lot	Clean Out	239			10/30/2024 17:03:40.909
Money Lot	Clean Out	238			10/30/2024 17:01:31.839
Money Lot	Catch Basin	235			10/30/2024 16:57:16.601
Money Lot	Catch Basin	233			10/30/2024 16:56:32.849
Money Lot	Catch Basin	234			10/30/2024 16:55:23.360
Money Lot	Catch Basin	359			10/30/2024 16:59:01.452
Money Lot	Catch Basin	237			10/30/2024 17:07:26.360
Money Lot	Catch Basin	193			10/18/2023 17:15:25.639
Money Lot	Clean Out	192			10/30/2024 17:08:15.450
Cooper Lot	Catch Basin	194			10/18/2023 17:27:26.784
Cooper Lot	Clean Out	191			10/30/2024 17:10:17.100
Pedestrian Walkway-Helfaer Field	Catch Basin	179			12/09/2024 17:54:37.171
Pedestrian Walkway-Helfaer Field	Catch Basin	198			12/09/2024 17:40:18.133
Helfaer Field	Catch Basin	201			12/09/2024 17:50:38.693
Helfaer Field	Catch Basin	197			12/09/2024 17:43:04.672
Money Lot	Catch Basin	232			10/30/2024 16:52:58.598
Money Lot	Catch Basin	231			10/30/2024 16:51:51.015
Money Lot	Catch Basin	230			10/30/2024 16:51:10.881
Money Lot	Catch Basin	224			10/30/2024 16:48:22.087
Money Lot	Catch Basin	225			10/18/2023 20:40:15.275
Money Lot	Catch Basin	223			10/30/2024 16:46:37.137
Fingers Lot	Catch Basin	226			12/09/2024 17:31:09.109
Fingers Lot	Catch Basin	229			12/09/2024 17:35:28.202
Money Lot	Catch Basin	227			12/09/2024 17:28:27.703
Money Lot	Catch Basin	228			12/09/2024 17:32:13.579
Mitchel Boulevard	Catch Basin	283			10/30/2024 16:17:03.451

2024 Catch Basin Inspection

Mitchel Boulevard	Catch Basin	285	12/09/2024 16:24:53.102
Mitchel Boulevard	Catch Basin	284	12/09/2024 16:23:15.814
Mitchel Boulevard	Catch Basin	286	12/09/2024 16:30:40.199
Mitchel Boulevard	Catch Basin	290	10/30/2024 16:21:38.025
Mitchel Boulevard	Catch Basin	289	10/30/2024 16:19:50.230
Mitchel Boulevard	Catch Basin	291	10/30/2024 16:23:26.395
Selig Drive	Catch Basin	287	12/09/2024 16:28:46.130
Selig Drive	Catch Basin	288	12/09/2024 16:27:04.989
Pedestrian Walkway-Helfaer Field	Catch Basin	178	12/09/2024 17:55:47.722
Brewers 1 Lot	Catch Basin	176	12/09/2024 17:58:17.330
Brewers 1 Lot	Catch Basin	177	12/09/2024 17:59:57.717
Pedestrian Walkway-Helfaer Field	Catch Basin	175	12/09/2024 18:06:09.867
Brewers 1 Lot	Catch Basin	174	10/30/2024 17:55:34.312
Brewers 2 Lot	Clean Out	160	12/09/2024 18:03:17.793
Braves 1 Lot	Catch Basin	169	10/30/2024 17:53:23.371
Braves 2 Lot	Catch Basin	161	10/30/2024 17:47:22.578
Braves 2 Lot	Catch Basin	164	10/30/2024 17:48:36.800
Braves 1 Lot	Catch Basin	165	10/30/2024 17:51:06.283
Braves 1 Lot	Catch Basin	168	10/30/2024 17:52:13.036
Selig Drive	Catch Basin	166	12/09/2024 15:57:43.893
Selig Drive	Catch Basin	167	12/09/2024 15:56:45.642
Brewers 2 Lot	Catch Basin	159	10/30/2024 18:00:45.893
Brewers 2 Lot	Catch Basin	170	10/30/2024 17:57:22.405
Brewers 2 Lot	Catch Basin	173	10/30/2024 17:58:39.808
Brewers 2 Lot	Catch Basin	171	10/30/2024 17:58:05.440
Brewers 2 Lot	Catch Basin	172	10/30/2024 17:59:19.804
Brewers 2 Lot	Clean Out	0	10/30/2024 18:02:55.152
Brewers 2 Lot	Clean Out	157	10/30/2024 18:05:37.311
Brewers 2 Lot	Catch Basin	158	10/30/2024 18:04:38.518
Selig Drive	Clean Out	151	12/09/2024 15:33:35.194
Misc	Catch Basin	152	12/09/2024 15:37:14.520
Selig Drive	Catch Basin	148	12/09/2024 15:19:15.621
Misc	Catch Basin	155	12/09/2024 15:35:28.747
Misc	Catch Basin	156	12/09/2024 15:32:18.055
Selig Drive	Clean Out	149	12/09/2024 15:20:35.923
Selig Drive	Catch Basin	153	12/09/2024 15:38:28.122
Selig Drive	Catch Basin	154	12/09/2024 15:40:01.825
Selig Drive	Catch Basin	150	12/09/2024 15:18:02.951
Selig Drive	Catch Basin	146	12/09/2024 15:16:19.496
Selig Drive	Catch Basin	147	12/09/2024 15:15:06.292
Selig Drive	Clean Out	145	12/09/2024 15:23:46.831
Selig Drive	Catch Basin	142	10/24/2023 18:18:32.307
Selig Drive	Catch Basin	143	12/09/2024 15:24:31.734
Selig Drive	Catch Basin	144	12/09/2024 15:22:10.677
Selig Drive	Clean Out	139	12/09/2024 15:12:07.251
Selig Drive	Catch Basin	141	12/09/2024 15:08:15.742
Selig Drive	Catch Basin	140	12/09/2024 15:11:19.316
Selig Drive	Clean Out	138	12/09/2024 15:05:33.616
Selig Drive	Clean Out	137	12/09/2024 15:03:39.894
Selig Drive	Catch Basin	135	10/29/2024 17:30:30.248
Selig Drive	Catch Basin	134	10/29/2024 17:31:39.502
Selig Drive	Catch Basin	136	10/29/2024 17:29:45.164
Misc	Outfall	99	10/24/2023 18:47:49.824
Mathews Lot	Catch Basin	101	10/29/2024 13:53:02.507
Mathews Lot	Catch Basin	100	10/29/2024 13:50:43.067
Mathews Lot	Clean Out	102	10/29/2024 14:00:12.083
44th Street	Catch Basin	107	10/29/2024 14:12:39.600
44th Street	Catch Basin	103	10/29/2024 14:05:43.015
44th Street	Catch Basin	108	10/29/2024 14:08:19.589
44th Street	Catch Basin	104	10/29/2024 14:04:47.912
44th Street	Catch Basin	109	10/29/2024 14:07:05.084
44th Street	Clean Out	106	10/29/2024 14:03:30.943
44th Street	Catch Basin	105	10/29/2024 13:54:32.994
44th Street	Clean Out	110	10/29/2024 14:10:48.595
Staff Lot	Clean Out	111	10/29/2024 14:16:04.309
Staff Lot	Clean Out	113	10/29/2024 14:20:23.654
Staff Lot	Catch Basin	112	10/29/2024 14:18:36.300
44th Street	Catch Basin	114	10/29/2024 14:32:13.545
44th Street	Catch Basin	115	10/29/2024 14:30:33.909
44th Street	Catch Basin	117	10/29/2024 14:36:43.459
44th Street	Catch Basin	118	10/29/2024 14:35:09.937

2024 Catch Basin Inspection

Misc	Clean Out	116	10/29/2024 14:38:54.665
44th Street	Clean Out	121	10/29/2024 14:45:53.850
44th Street	Catch Basin	119	10/29/2024 14:41:25.206
44th Street	Catch Basin	120	10/29/2024 14:42:11.874
44th Street	Clean Out	127	10/29/2024 14:59:37.549
44th Street	Catch Basin	122	10/24/2023 20:16:46.411
44th Street	Catch Basin	123	10/29/2024 14:49:48.261
Spahn Lot	Catch Basin	125	10/29/2024 14:50:36.513
Spahn Lot	Catch Basin	124	10/29/2024 14:54:47.354
Spahn Lot	Catch Basin	126	10/29/2024 14:55:04.891
Spahn Lot	Catch Basin	129	10/29/2024 15:06:28.905
Spahn Lot	Catch Basin	131	10/29/2024 15:13:04.382
Spahn Lot	Catch Basin	130	10/29/2024 15:11:11.946
Molitor Lot	Catch Basin	132	10/29/2024 15:16:45.708
Spahn Lot	Catch Basin	133	10/29/2024 15:18:58.532
Yount Drive	Clean Out	295	10/29/2024 16:30:03.745
Yount Drive	Clean Out	292	10/29/2024 16:30:28.679
Fingers Lot	Catch Basin	249	10/30/2024 16:44:23.663
Frederick Miller Way	Clean Out	259	10/30/2024 16:10:14.624
Frederick Miller Way	Catch Basin	256	10/30/2024 16:02:31.107
Frederick Miller Way	Catch Basin	257	10/30/2024 16:00:11.352
Frederick Miller Way	Catch Basin	258	10/30/2024 16:03:52.489
Frederick Miller Way	Clean Out	255	11/03/2023 15:09:32.625
Frederick Miller Way	Catch Basin	253	10/30/2024 15:47:48.142
Frederick Miller Way	Clean Out	252	10/30/2024 15:54:58.810
Frederick Miller Way	Catch Basin	254	10/30/2024 15:51:48.425
Frederick Miller Way	Clean Out	251	10/30/2024 15:46:52.059
Fingers Lot	Clean Out	250	10/30/2024 16:41:24.713
Fingers Lot	Catch Basin	222	10/30/2024 16:40:06.151
American Family Lot	Catch Basin	96	10/29/2024 17:18:38.367
American Family Lot	Catch Basin	97	10/29/2024 17:17:29.249
American Family Lot	Catch Basin	94	10/29/2024 17:16:28.730
American Family Lot	Catch Basin	95	10/29/2024 17:15:48.978
Outfield Plaza	Clean Out	350	12/09/2024 16:59:34.786
Outfield Plaza	Catch Basin	351	12/09/2024 17:01:21.808
Misc	Catch Basin	68	11/03/2023 18:22:31.500
Misc	Outfall	69	11/03/2023 18:34:35.991
Misc	Catch Basin	358	11/03/2023 18:38:10.632
Misc	Outfall	67	11/03/2023 18:42:54.443
Misc	Outfall	37	11/03/2023 18:44:58.531
Helfaer Field	Catch Basin	188	10/30/2024 17:39:46.483
Helfaer Field	Catch Basin	187	10/30/2024 17:39:13.823
Helfaer Field	Catch Basin	189	10/30/2024 17:38:36.061
Helfaer Field	Clean Out	190	10/30/2024 17:36:49.775
Frederick Miller Way	Catch Basin	261	10/30/2024 15:27:02.551
Frederick Miller Way	Catch Basin	262	10/30/2024 15:23:24.344
Frederick Miller Way	Clean Out	263	10/30/2024 15:32:59.307
Frederick Miller Way	Catch Basin	260	10/30/2024 15:43:03.018
Frederick Miller Way	Clean Out	265	10/30/2024 15:09:33.868
Frederick Miller Way	Clean Out	264	10/30/2024 15:14:05.298
Thomas Lot	Clean Out	221	10/30/2024 15:19:34.327
Frederick Miller Way	Clean Out	266	10/30/2024 15:17:21.287
Thomas Lot	Clean Out	220	10/30/2024 15:04:59.182
Thomas Lot	Catch Basin	185	12/09/2024 17:23:18.655
Frederick Miller Way	Catch Basin	219	10/30/2024 15:01:34.593
Thomas Lot	Catch Basin	186	12/09/2024 17:25:29.012
Frederick Miller Way	Catch Basin	218	10/30/2024 14:59:13.887
Frederick Miller Way	Clean Out	184	10/30/2024 14:48:50.699
Frederick Miller Way	Clean Out	217	10/30/2024 14:55:21.725
Frederick Miller Way	Box Culvert	267	10/30/2024 15:07:55.526
Helfaer Field	Catch Basin	357	11/07/2023 16:36:54.029
Helfaer Field	Catch Basin	356	11/07/2023 16:38:13.493
Frederick Miller Way	Catch Basin	214	12/09/2024 17:14:15.382
Helfaer Field	Catch Basin	355	11/07/2023 16:39:13.822
Frederick Miller Way	Catch Basin	216	12/09/2024 17:15:31.119
Frederick Miller Way	Clean Out	215	12/09/2024 17:16:46.706
Frederick Miller Way	Catch Basin	268	12/09/2024 17:10:49.950
Helfaer Field	Catch Basin	183	10/30/2024 17:34:22.967
Helfaer Field	Catch Basin	182	10/30/2024 17:32:56.646
Helfaer Field	Catch Basin	181	10/30/2024 17:29:44.150
Helfaer Field	Catch Basin	180	10/30/2024 17:31:47.035

2024 Catch Basin Inspection

American Family Lot	Catch Basin	90	10/29/2024 17:22:51.646
Selig Drive	Catch Basin	38	10/29/2024 17:52:15.547
American Family Lot	Catch Basin	91	10/29/2024 17:22:00.759
Selig Drive	Catch Basin	39	10/29/2024 17:53:28.916
American Family Lot	Catch Basin	92	10/29/2024 17:24:03.266
Yount Lot	Clean Out	40	10/29/2024 17:20:47.391
American Family Lot	Clean Out	87	10/29/2024 19:44:29.512
Yount Lot	Catch Basin	41	11/07/2023 17:46:06.106
Yount Lot	Catch Basin	42	10/29/2024 17:24:10.632
American Family Lot	Clean Out	88	10/29/2024 19:46:45.089
American Family Lot	Clean Out	89	10/29/2024 19:34:11.207
Yount Lot	Catch Basin	43	10/29/2024 17:31:44.364
Yount Lot	Catch Basin	44	10/29/2024 17:28:12.030
American Family Lot	Clean Out	93	10/29/2024 19:26:47.561
Yount Lot	Catch Basin	46	10/29/2024 17:42:58.016
Yount Lot	Clean Out	47	10/29/2024 17:49:02.368
Yount Lot	Catch Basin	45	10/29/2024 17:44:10.716
Yount Lot	Catch Basin	48	10/29/2024 17:51:24.451
Yount Lot	Catch Basin	49	10/29/2024 17:52:37.648
Misc	Outfall	86	11/07/2023 18:07:54.050
Yount Lot	Catch Basin	50	10/29/2024 17:54:00.673
Yount Lot	Catch Basin	51	10/29/2024 17:54:51.211
Yount Lot	Catch Basin	32	10/29/2024 17:57:18.757
American Family Lot	Clean Out	98	11/07/2023 18:15:18.216
Yount Lot	Catch Basin	31	10/29/2024 17:59:55.825
Yount Lot	Clean Out	30	10/29/2024 18:01:24.239
Yount Lot	Catch Basin	29	10/29/2024 18:09:08.939
American Family Lot	Clean Out	85	10/29/2024 19:24:07.804
Yount Lot	Catch Basin	28	10/29/2024 18:10:21.118
Yount Lot	Catch Basin	33	10/29/2024 18:03:33.976
Yount Lot	Catch Basin	34	10/29/2024 18:05:39.402
Yount Lot	Catch Basin	53	10/29/2024 17:56:27.308
Selig Drive	Catch Basin	52	10/29/2024 17:57:52.061
Selig Drive	Catch Basin	54	10/29/2024 17:59:13.047
Selig Drive	Catch Basin	55	10/29/2024 18:01:04.237
Selig Drive	Catch Basin	56	10/29/2024 18:01:49.589
Selig Drive	Catch Basin	59	10/29/2024 18:08:54.190
Selig Drive	Catch Basin	57	10/29/2024 18:07:24.304
Selig Drive	Catch Basin	58	10/29/2024 18:08:10.356
Selig Drive	Catch Basin	60	10/29/2024 18:10:19.644
Selig Drive	Catch Basin	61	10/29/2024 18:12:25.084
Selig Drive	Catch Basin	63	10/29/2024 18:14:56.574
Selig Drive	Catch Basin	62	10/29/2024 18:14:11.256
Selig Drive	Catch Basin	64	10/29/2024 18:15:47.226
Selig Drive	Catch Basin	19	10/29/2024 18:23:20.280
Selig Drive	Catch Basin	18	10/29/2024 18:24:41.067
Selig Drive	Catch Basin	17	10/29/2024 18:26:53.623
Selig Drive	Catch Basin	20	10/29/2024 18:22:17.777
Selig Drive	Catch Basin	75	10/29/2024 18:20:15.504
Selig Drive	Catch Basin	74	10/29/2024 18:18:57.218
Selig Drive	Catch Basin	73	10/29/2024 18:17:35.881
Selig Drive	Catch Basin	66	10/29/2024 17:47:52.222
Selig Drive	Catch Basin	65	10/29/2024 17:46:31.218
Kuenn Lot	Catch Basin	84	10/29/2024 19:13:08.507
Kuenn Lot	Catch Basin	83	10/29/2024 19:13:27.116
Kuenn Lot	Catch Basin	80	10/29/2024 19:08:26.373
Gantner Lot	Catch Basin	81	10/29/2024 19:05:21.763
Gantner Lot	Catch Basin	82	10/29/2024 19:04:10.857
Gantner Lot	Catch Basin	76	10/29/2024 19:11:06.309
Gantner Lot	Catch Basin	77	10/29/2024 19:10:57.128
Kuenn Lot	Catch Basin	78	10/29/2024 19:09:54.673
Kuenn Lot	Catch Basin	79	10/29/2024 19:09:34.627
Selig Drive	Clean Out	15	11/10/2023 16:06:41.564
Selig Drive	Catch Basin	13	10/29/2024 18:40:51.642
Selig Drive	Catch Basin	7	10/29/2024 18:46:49.652
Selig Drive	Catch Basin	6	10/29/2024 18:48:39.864
Selig Drive	Catch Basin	4	10/29/2024 18:43:04.443
Selig Drive	Clean Out	5	10/29/2024 18:46:21.687
Selig Drive	Catch Basin	3	10/29/2024 18:40:39.572
Selig Drive	Outfall	1	11/10/2023 16:34:57.554
Uecker Lot	Catch Basin	21	10/29/2024 18:28:01.480

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Uecker Lot	Catch Basin	24	10/29/2024 18:21:18.145
Uecker Lot	Catch Basin	23	10/29/2024 18:22:31.499
Uecker Lot	Clean Out	22	10/29/2024 18:24:35.931
Frederick Miller Way	Catch Basin	35	10/29/2024 18:59:20.130
Frederick Miller Way	Catch Basin	36	10/29/2024 19:00:46.517
Frederick Miller Way	Catch Basin	71	10/29/2024 19:04:32.561
Frederick Miller Way	Catch Basin	70	10/29/2024 19:02:48.939
Frederick Miller Way	Outfall	72	11/10/2023 17:19:50.918
Selig Drive	Clean Out	8	10/29/2024 18:52:37.218
Selig Drive	Catch Basin	9	10/29/2024 18:39:38.272
Selig Drive	Catch Basin	10	10/29/2024 18:38:11.433
Selig Drive	Catch Basin	12	10/29/2024 18:36:05.863
Selig Drive	Clean Out	11	10/29/2024 18:37:13.516
Selig Drive	Catch Basin	14	10/29/2024 18:34:47.124
Uecker Lot	Catch Basin	25	10/29/2024 18:18:00.404
Uecker Lot	Catch Basin	26	10/29/2024 18:16:34.717
Uecker Lot	Clean Out	27	10/29/2024 18:13:02.790
Selig Drive	Catch Basin	162	12/09/2024 15:49:03.654
Selig Drive	Catch Basin	163	12/09/2024 15:46:54.980
North Dock	Catch Basin	207	10/29/2024 16:57:32.103
North Dock	Catch Basin	206	10/29/2024 16:58:39.606
North Dock	Catch Basin	205	10/29/2024 16:59:58.127
North Dock	Catch Basin	204	10/29/2024 17:00:51.079
North Dock	Catch Basin	203	10/29/2024 17:01:50.532
North Dock	Catch Basin	202	10/29/2024 17:03:03.302
North Dock	Catch Basin	208	10/29/2024 16:56:46.751
North Dock	Catch Basin	209	10/29/2024 16:56:10.149
North Dock	Catch Basin	213	10/29/2024 16:54:56.745
North Dock	Catch Basin	212	11/10/2023 19:14:53.240
Brewers 2 Lot	Catch Basin	210	10/29/2024 16:53:42.124
Brewers 2 Lot	Catch Basin	211	10/29/2024 16:50:44.034
Misc	Catch Basin	278	11/10/2023 19:36:33.975
Misc	Catch Basin	352	12/09/2024 17:03:22.963
Misc	Catch Basin	270	12/09/2024 17:06:18.138
Misc	Catch Basin	269	12/09/2024 17:08:56.995
Frederick Miller Way	Catch Basin	277	10/29/2024 19:57:59.785
Frederick Miller Way	Clean Out	276	11/13/2023 16:33:12.702
Frederick Miller Way	Catch Basin	279	10/29/2024 20:00:35.700
Frederick Miller Way	Catch Basin	280	10/29/2024 20:02:02.131
Frederick Miller Way	Catch Basin	281	10/29/2024 20:05:22.048
Frederick Miller Way	Catch Basin	274	10/30/2024 14:33:41.091
Frederick Miller Way	Catch Basin	275	10/30/2024 14:29:56.537
Frederick Miller Way	Catch Basin	273	10/30/2024 14:45:13.707
Frederick Miller Way	Catch Basin	272	10/30/2024 14:43:22.326
Frederick Miller Way	Catch Basin	271	10/30/2024 14:37:40.397
Home Plate Plaza	Catch Basin	348	12/09/2024 16:55:08.508
Home Plate Plaza	Catch Basin	347	12/09/2024 16:53:05.403
Home Plate Plaza	Catch Basin	346	12/09/2024 16:50:49.463
Home Plate Plaza	Catch Basin	344	12/09/2024 16:46:11.617
Home Plate Plaza	Clean Out	345	12/09/2024 16:49:02.675
Home Plate Plaza	Catch Basin	343	12/09/2024 16:43:36.912
Home Plate Plaza	Catch Basin	342	12/09/2024 16:41:39.492
Home Plate Plaza	Catch Basin	349	12/09/2024 16:57:58.482
South Dock	Catch Basin	338	10/29/2024 20:32:18.722
South Dock	Catch Basin	339	10/29/2024 20:34:58.630
South Dock	Catch Basin	335	10/29/2024 20:25:53.888
South Dock	Clean Out	336	10/29/2024 20:26:35.956
South Dock	Catch Basin	337	10/29/2024 20:27:59.911
South Dock	Clean Out	334	10/29/2024 20:23:25.595
South Dock	Clean Out	333	10/29/2024 20:22:15.977
South Dock	Catch Basin	340	10/29/2024 20:21:10.775
South Dock	Clean Out	341	10/29/2024 20:13:20.687
South Dock	Clean Out	354	10/29/2024 20:17:40.801
Selig Drive	Catch Basin	16	10/29/2024 18:33:33.889
Spahn Lot	Clean Out	128	10/29/2024 15:06:31.205
Cooper Lot	Catch Basin	195	10/30/2024 17:13:00.316
Cooper Lot	Catch Basin	196	10/30/2024 17:14:17.473
Misc	Catch Basin	282	11/17/2023 18:18:33.501
South Dock	Catch Basin	328	10/29/2024 20:48:25.116
South Dock	Catch Basin	327	10/29/2024 20:46:01.041
South Dock	Catch Basin	331	10/29/2024 20:43:57.753

2024 Catch Basin Inspection

South Dock	Catch Basin	330	10/29/2024 20:42:57.734
South Dock	Catch Basin	329	10/29/2024 20:40:32.311
Outfield Plaza	Clean Out	332	11/17/2023 18:41:19.801
Frederick Miller Way	Clean Out	2	10/29/2024 18:38:18.624

Attachment 7 –

District Biennial WPDES Report – March 31, 2023 to March 31, 2025

SWPPP Inspection Reports Lot 13

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		ZIP Code	
Nick Reget, CPESC		53214	
Employer		Inspection Date	
The Sigma Group		03/10/2023	
		Telephone (include area code)	
		(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:	<input checked="" type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input type="radio"/> Other: _____
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other: _____
Clarity:	<input checked="" type="radio"/> Clear	<input type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other: _____
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other: _____
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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.



Photo #: 02

Date/Time of Photo: 2023/03/10

Date/Time of Photo:

Photo Description:

Discharge from Major Outfall 1 (MO-1).

June 16, 2023

Project Reference #16629

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 June 13, 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

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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
ZIP Code		53214	
Name of Person Conducting Inspection			Inspection Date
Michael Murray			06/13/2023
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)	
	11:30 AM	Rain 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:	<input checked="" type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input type="radio"/> Other: _____
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other: _____
Clarity:	<input checked="" type="radio"/> Clear	<input type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other: _____
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other: _____
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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:

Rain event. No visible pollutants 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 3

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 #: 1

Date/Time of Photo: 2023/27/13 13:06:41

Date/Time of Photo: 6/13/2023

Photo Description:

Discharge into storm inlet on Lot 13.



Photo #: 2

Date/Time of Photo: 2023/28/13 13:06:10

Date/Time of Photo: 6/13/2023

Photo Description:

Discharge from Major Outfall 1 (MO-1).

Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 3 of 3



Photo #: 4

Date/Time of Photo: 2023/29/13 13:06:31

Date/Time of Photo: 6/13/2023

Photo Description:
Some solids/debris at inlet

July 26, 2023

Project Reference #16629

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 July 12, 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

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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		ZIP Code	
Michael Murray		53214	
Employer		Inspection Date	
The Sigma Group		07/12/2023	
Outfall Number (make reference to site map)		Telephone (include area code)	
Major Outfall 1 (MO-1)		(414) 643-4200	
Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.)			
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)	
	2:30 PM		

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:	<input checked="" type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input type="radio"/> Other: _____
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other: _____
Clarity:	<input checked="" type="radio"/> Clear	<input type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other: _____
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other: _____
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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:

Rain event. No visible pollutants 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 3

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 #: 1

Date/Time of Photo: 2023/42/13 08:07:00

Date/Time of Photo: 7/12/2023

Photo Description:

Discharge into storm inlet on Lot 13.



Photo #: 2

Date/Time of Photo: 2023/41/13 08:07:36

Date/Time of Photo: 7/12/2023

Photo Description:

Discharge from Major Outfall 1 (MO-1).

Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 3 of 3



Photo #: 4

Date/Time of Photo: 2023/41/13 08:07:51

Date/Time of Photo: 7/12/2023

Photo Description:
Some solids/debris at inlet

October 19, 2023

Project Reference #16629

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 October 13, 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

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Use one form per outfall.

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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
ZIP Code		53214	
Name of Person Conducting Inspection			Inspection Date
Cory Schmitz			10/13/2023
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)	
	9:00 AM		

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:	<input checked="" type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input type="radio"/> Other: _____
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other: _____
Clarity:	<input checked="" type="radio"/> Clear	<input type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other: _____
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other: _____
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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:

Rain event. No visible pollutants 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 #: 1

Date/Time of Photo: 2023/28/19 15:10:25

Date/Time of Photo: 10/13/2023 2:07 P

Photo Description:

Discharge from Major Outfall 1 (MO-1).



Photo #: 2

Date/Time of Photo: 2023/29/19 15:10:54

Date/Time of Photo: 10/13/2023 2:04 P

Photo Description:

Some solids and debris on the catch basin cover.

February 15, 2024

Project Reference #16629

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 January 23, 2024. 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

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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
ZIP Code		53214	
Name of Person Conducting Inspection			Inspection Date
Cory Schmitz			01/23/2024
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)	
	10:00 AM		

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:	<input checked="" type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input type="radio"/> Other: _____
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other: _____
Clarity:	<input checked="" type="radio"/> Clear	<input type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other: _____
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other: _____
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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:

Rain event. No visible pollutants 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 #: 2

Date/Time of Photo: 2024/25/17 13:02:21

Date/Time of Photo: 01/23/2024

Photo Description:

Discharge into storm inlet on Lot 13.



Photo #: 4

Date/Time of Photo: 2024/26/17 13:02:09

Date/Time of Photo: 01/23/2024

Photo Description:

Discharge from Major Outfall 1 (MO-1).

April 5, 2024

Project Reference #16629

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 April 3, 2024. 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) 643-4200 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
ZIP Code		53214	
Name of Person Conducting Inspection			Inspection Date
Cory Schmitz			04/03/2024
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)	
8:30 AM	9:00 AM	Rain/snow	

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:	<input type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input checked="" type="radio"/> Other: Cloudy
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other:
Clarity:	<input type="radio"/> Clear	<input checked="" type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other:
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other:
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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:

- Rain/snow event. Storm inlet (Lot 13) appeared to be flooded and backed up.
- Major outfall 1 (MO-1) appeared to have no visible pollutants, slightly cloudy in color and clarity.

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 3

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 #: 1
Date/Time of Photo: 2024/30/04 12:04:19
Date/Time of Photo: 04/03/2024
Photo Description: Discharge into storm inlet on Lot 13.



Photo #: 2
Date/Time of Photo: 2024/34/04 12:04:48
Date/Time of Photo: 04/03/2024
Photo Description: Discharge into storm inlet on Lot 13.

Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 3 of 3



Photo #: 3

Date/Time of Photo: 2024/34/04 12:04:35

Date/Time of Photo: 04/03/2024

Photo Description:
Discharge from Major Outfall 1 (MO-1).

July 9, 2024

Project Reference #16629

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 July 2, 2024. 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) 643-4200 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		ZIP Code	
Cory Schmitz		53214	
Employer		Inspection Date	
The Sigma Group		07/02/2024	
Outfall Number (make reference to site map)		Telephone (include area code)	
Major Outfall 1 (MO-1)		(414) 643-4200	
Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.)			
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)	
	8:15 AM		

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:	<input type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input checked="" type="radio"/> Other: Cloudy
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other:
Clarity:	<input type="radio"/> Clear	<input checked="" type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other:
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other:
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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:

Rain Event. No visible pollutants 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 3

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.

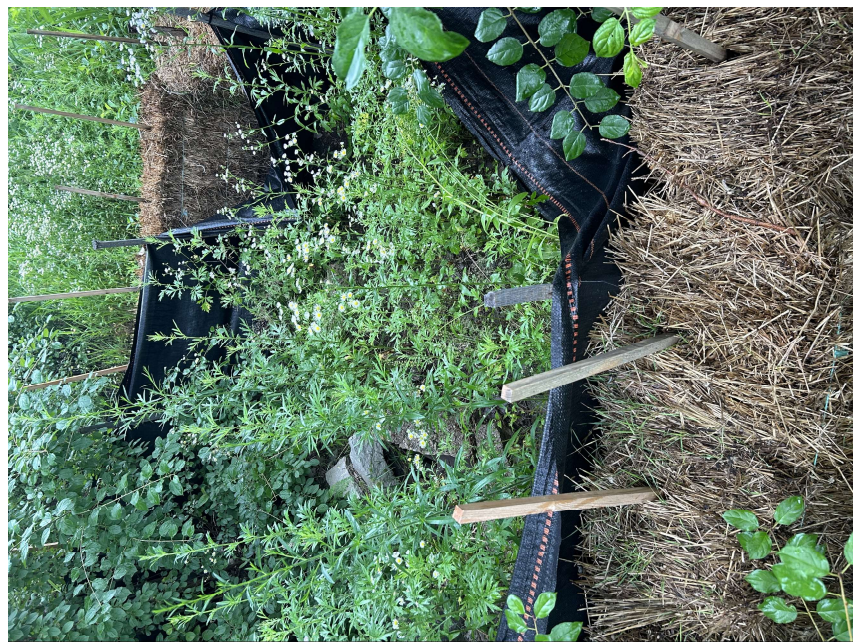


Photo #: 1
Date/Time of Photo: 2024/17/08 10:07:39
Date/Time of Photo: 7/2/2024
Photo Description: Discharge into storm inlet on Lot 13.



Photo #: 2
Date/Time of Photo: 2024/16/08 10:07:28
Date/Time of Photo: 7/2/2024
Photo Description: Discharge into storm inlet on Lot 13.

Quarterly Visual Inspection - Field Sheet

Form 3400-176A (R 07/21)

Page 3 of 3



Photo #: 3
Date/Time of Photo: 2024/15/08 10:07:39
Date/Time of Photo: 7/2/2024
Photo Description: Discharge from Major Outfall 1 (MO-1).

December 23, 2024

Project Reference #16629

Ms. Kristi Kreklow
Associate Director
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 December 19, 2024. 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) 643-4200 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			
Wisconsin Professional Baseball Park District - Lot 13			
Mailing Address (if different than site location address)		City	State
1 Brewers Way		Milwaukee	WI
ZIP Code		53214	
Name of Person Conducting Inspection			Inspection Date
Cory Schmitz			12/19/2024
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)	
	10:15 AM	NA - snow melt	

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:	<input type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input checked="" type="radio"/> Other: Cloudy
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other:
Clarity:	<input type="radio"/> Clear	<input checked="" type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input type="radio"/> Other:
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other:
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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 Event. No visible pollutants 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 #: 1

Date/Time of Photo: 2024/18/23 08:12:35

Date/Time of Photo: 12/19/2024

Photo Description:

Discharge into storm inlet on Lot 13.



Photo #: 2

Date/Time of Photo: 2024/19/23 08:12:14

Date/Time of Photo: 12/19/2024

Photo Description:

Discharge from Major Outfall 1 (MO-1).

March 6, 2025

Project Reference #16629

Ms. Kristi Kreklow
Associate Director
Wisconsin Professional Baseball Park District
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 February 26, 2025. 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) 643-4200 if you have any questions.

Sincerely,

THE SIGMA GROUP, INC.



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

Enclosure

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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 Wisconsin Professional Baseball Park District - Lot 13			
Mailing Address (if different than site location address) 1 Brewers Way		City Milwaukee	State WI
Name of Person Conducting Inspection Mike Murray		ZIP Code 53214	
Employer The Sigma Group		Inspection Date 02/26/2025	
Outfall Number (make reference to site map) Major Outfall 1 (MO-1)		Telephone (include area code) (414) 643-4200	
Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) 48" concrete pipe, beneath the Mitchell Lot (Lot 10)			
Time of Rainfall Event	Time of Visual Inspection 9:45 AM	Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch)	

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:	<input type="radio"/> Clear	<input type="radio"/> Red	<input type="radio"/> Yellow	<input type="radio"/> Brown	<input checked="" type="radio"/> Other: Cloudy
Odor:	<input checked="" type="radio"/> None	<input type="radio"/> Musty	<input type="radio"/> Sewage	<input type="radio"/> Rotten Egg	<input type="radio"/> Other:
Clarity:	<input type="radio"/> Clear	<input type="radio"/> Cloudy	<input type="radio"/> Opaque	<input type="radio"/> Suspended Solids	<input checked="" type="radio"/> Other: Cloudy
Floatables:	<input checked="" type="radio"/> None	<input type="radio"/> Foam	<input type="radio"/> Garbage	<input type="radio"/> Oily Film	<input type="radio"/> Other:
Deposits / Stains:	<input checked="" type="radio"/> None	<input type="radio"/> Oily	<input type="radio"/> Sludge	<input type="radio"/> Sediments	<input type="radio"/> 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 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 #: 1

Date/Time of Photo: 2025/02/26

Date/Time of Photo: 2/26/2025

Photo Description:

Discharge into storm inlet on Lot 13.



Photo #: 2

Date/Time of Photo: 2025/02/26

Date/Time of Photo: 2/26/2025

Photo Description:

Discharge from Major Outfall 1 (MO-1).