

INSPECTION REPORT

Inspection Entry Date/Time	02/22/2024 01:40 PM (CT)	Announced: No
Inspection Exit Date/Time	02/22/2024 03:50 PM (CT)	Access: Granted
Weather	Day 1 – Sunny and close to 60 degrees Fahrenheit	
Media	Water	
Statute(s)/Program(s)	Clean Water Act, NPDES, Stormwater – Industrial	
Type of Inspection	Industrial Stormwater Inspection (ISI)	
Permittee Name	Schmitz Ready Mix	
Facility or Site Name	Schmitz Ready Mix	
Facility/Site Physical Address	5400 N 124Th Street	
City, State, Zip Code	Milwaukee , WI 53225	
County	Milwaukee	
Facility GPS Coordinates	43.11588, -88.06491	
Mailing Address	11815 W Bradley Road	
City, State, Zip Code	Milwaukee, WI 53224	
FRS ID	WIG006036	
Permit Number	WIS067857	
SIC and/or NAICS	3273	
Regulatory Representatives Participating in Inspection:		
Title	Name	Organization
Inspector	Ray Cullen	EPA REGION 5
Lead Inspector:		
Andi Hodaj	ANDI HODAJ Digitally signed by ANDI HODAJ Date: 2024.04.22 16:23:58 -05'00'	
	EPA REGION 5	hodaj.andi@epa.gov (312) 353-4645
Supervisor Review:		
Molly Smith	MOLLY SMITH Digitally signed by MOLLY SMITH Date: 2024.04.22 16:37:28 -05'00'	
	EPA REGION 5	Smith.Molly@epa.gov

SECTION I – INTRODUCTION

Site Entry and Inspection Objectives

EPA REGION 5 lead inspector, Andi Hodaj, arrived at the Schmitz Ready Mix (the “Site” or “Facility”), located at 5400 N 124Th Street, Milwaukee, WI 53225, at 01:40 PM (CT) on 02/22/2024 for an unannounced inspection. EPA REGION 5 lead inspector presented credentials to Facility and informed them that this was a EPA REGION 5 inspection to investigate elements of the Clean Water Act (CWA) and applicable regulations. This report is based on information supplied by Schmitz Ready Mix representatives, direct observations made by the EPA REGION 5 inspectors, records and reports maintained by the permittee and other information including: photographs taken by EPA REGION 5 inspectors, physical evidence collected by the EPA REGION 5 inspectors, measurements taken by EPA REGION 5 inspectors, verbal or written statements made by information supplied by Schmitz Ready Mix representatives during or subsequent to the on-site inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the EPA REGION 5 inspectors by Schmitz Ready Mix representatives during or subsequent to the on-site inspection. In addition, information gathered prior to or subsequent to the Inspection from a review of EPA, State, and/or public records may be included in this report.

Attendees

Organization	Attendee Name	Title	Present in Opening Conf.	Present in Closing Conf.
EPA REGION 5	Andi Hodaj	Lead Inspector	Yes	Yes
EPA REGION 5	Ray Cullen	Inspector	Yes	Yes
Wisconsin DNR	Jamie Lambert	Inspector	Yes	No

Facility/Site Description

EPA REGION 5 lead inspector confirmed the following Facility information:

Schmitz Ready Mix applied for and was issued a General Permit to Discharge Under the Wisconsin Pollution Discharge Elimination System WPDES NO. WI-S067857-5 Tier 2 Industrial Facilities dated May 14, 2021. The Facility operates a ready-mix concrete batch plant with ingredient material storage onsite. Ancillary activities such as truck washout, concrete material recycling, and a covered repair shop are additionally housed onsite.

Material comes in via trucks, is stored in sheds and put into silos to mix with cement. The Facility is serviced by municipal water and all septic is handled by the Milwaukee Metropolitan Sewerage District. Wastewater from the mixing process flows into a series of settling basins (3). From there material is hauled to a gravel pit offsite and the water gets reused in the process.

Most stormwater is collected via a series of catch basins in the main yard and discharges to Menomonee River via two outfalls. Mr. Schulz was not aware of the outfalls to the Menomonee River and believed stormwater from the Facility discharged into the stormwater sewer of the City of Milwaukee. Best management practices (BMPs) employed include, frequent sweeping and sediment filters placed at each catch basin. There were no records of BMP maintenance or a Stormwater Pollution Prevention Plan (SWPPP) on site at the time of the inspection. Quarterly, semi-annual and annual inspections and reports are performed by Endpoint Solutions, a contractor. EPA requested that Mr. Schulz email copies of the last 3 years of annual reports, last year of quarterly and semi-annual reports and last year worth of employee training records.

Facility/Site Information

Responsible official	Lucas Schulz
Verify SIC Code	3273
Personnel conducting inspections/sampling	Endpoint Solutions
Sampling locations	Outfalls 001 and 002
Copy of the SWPPP	Not on site
Number of employees	16
Receiving Water	Menomonee River
Number/location of Stormwater Inlets/ Outfalls/Drains including near docks or storage areas and where they initially drain (MS4, ditch detention basin)	Stormwater, which falls to the ground surface. A majority of the Facility flows overland via sheet flow towards a series of inter-connected catch basins towards the center of the property. Stormwater that falls upon structure roofs is routed directly to this storm sewer by a series of interconnected gutters and inlets. The approximate drainage area of outfall 001 is 4.12 acres and this outfall area consists of 100% impervious surfaces, including concrete and compacted gravel surfaces. This storm sewer line runs south, southeast down the center of the property towards an outfall to the Menomonee River. Stormwater that falls to the ground surface in the southeast corner of the Facility flows overland via sheet flow towards single catch basin routed to outfall 002, approximately 60' southeast along the river frontage from the southwest property interface with the Menomonee River. The approximate drainage area of this outfall is 0.34 acres and this outfall area consists of 100% impervious surfaces including concrete and compacted gravel surfaces.
BMPs/Stormwater Treatment	Frequent sweeping and sediment filters installed at the stormwater catch basins.
Industrial activities exposed to stormwater	Material handling areas including loading, unloading, transportation and conveyance, outdoor manufacturing of ready-mix concrete, vehicle maintenance, storage areas for raw material and recycle piles, washwater settling pits and refuse and other material staging areas.
Industrial Sector/Sub-sector	3273 concrete manufacturing
Type of Operation	ready-mix concrete batch plant
Shifts/Hours/Days of Operations/Shutdowns	Monday - Friday 6am - 4pm
Size of Facility	5.2 acres
Is the SWPPP team present	No
Name of the person engaging with the inspector	Luke Schulz
Type of materials and/or vehicles stored outdoors	Sand, gravel, concrete aggregates, cement, fuel, oil, trucks

Location(s)

Location/Area/Sub-area	Description
Outdoor area	The outdoor area consists of approximately 4.4 acres of concrete and compacted gravel surface. Aggregate and recycled material is stored in piles throughout the area.

SECTION II – OBSERVATIONS

Location: Outdoor area		
Observation #: AH2-OB-001	Date: 02/22/2024	Weather: Sunny and close to 60 degrees Fahrenheit
EPA observed the following, during the walkthrough of the outdoor area: - Starting from the north side of the Facility, there is a covered machine shop where maintenance takes place. The floor of the machine shop has a blind sump from which any liquid material that accumulates can be vacuumed and disposed offsite. Outside and at the southeast corner of the machine shop, EPA observed a couple of drums containing used oil and an IBC tote that did not have secondary containment. This area slopes towards one of the stormwater catch basins on site. - To the east of the machine shop and at an elevated area, EPA observed a shed with an open front that was split into six stalls where various aggregate material (sand, gravel and cement) was stored. EPA observed aggregates exposed to precipitation in front of the shed. South and just a few feet from the shed, EPA observed two more piles of aggregates that were not covered. This area has a steep slope towards the center of the Facility, where a couple of stormwater catch basins are located. - EPA observed two stormwater catch basins, one in the area between the machine shop and the office building, and the other one just east of the office building. Most of the runoff from the area outside the machine shop, the shed area and the east side of the Facility where the concrete mixing happens would drain into the first catch basin. The first catch basin then connects underground to the second one. EPA observed runoff going into the second catch basin at the time of the inspection. Both catch basins had sediment filters in them. EPA noted that there was a significant buildup of sediments in both filters. - East of the office building, EPA observed two 3-tiered settling basins. One of the basins was heated and to be used during the winter months. According to Mr. Schulz, the cement-mixing trucks have a 200-gallon tank filled with water that they use to wash the top of the trucks. Next to the settling basins, there was a washing system to wash the inside of the mixing drum that used recycled water from the settling basins. Any wash water from the truck-washing was draining into the settling basins. - Just south of the Showroom building, EPA observed another stormwater catch basin that had a sediment filter in it with plenty of sediment buildup in and around it and next to a big aggregate pile. - EPA observed big piles of aggregates and recycled material from the settling basins next to the Menomonee River. There is a concrete wall south of the piles, about 1 foot high, to contain the material from falling on the banks of the Menomonee River. However, EPA observed material falling above the wall and into the banks of the river. - At the southwest part of the Facility, EPA observed more aggregate piles, a sand pile, a rebar pile and a stormwater catch basin that did not have a sediment filter in it. The area had an opening in the concrete wall by the river and a constructed channel/pathway on the north bank of the Menomonee River. - EPA observed outfall 002 discharging into the Menomonee River at the time of the inspection. There was no precipitation or visible snowmelt during the inspection. However, EPA observed runoff from various areas of the Facility.		

Photos		
1.	RIMG3266.JPG	
2.	RIMG3267.JPG	
3.	RIMG3268.JPG	
4.	RIMG3269.JPG	
5.	RIMG3270.JPG	
6.	RIMG3271.JPG	
7.	RIMG3273.JPG	
8.	RIMG3274.JPG	
9.	RIMG3275.JPG	
10.	RIMG3276.JPG	
11.	RIMG3277.JPG	
12.	RIMG3278.JPG	
13.	RIMG3279.JPG	
14.	RIMG3280.JPG	
15.	RIMG3281.JPG	
16.	RIMG3282.JPG	
17.	RIMG3283.JPG	
18.	RIMG3284.JPG	
19.	RIMG3285.JPG	
20.	RIMG3288.JPG	
21.	RIMG3286.JPG	
22.	RIMG3287.JPG	

SECTION III – RECORDS REVIEW

Records may not be in sequential order.

Record: Other - Photos		AOC: No
Ref #: AH2-RR-007	Reviewed By: Andi Hodaj	Reviewed Date: 04/15/2024
On February 28, 2024, Schmitz Ready Mix sent EPA photos of stormwater drain filters replaced from three catch basins, a sand pile that was removed from near the Menomonee River bank on the south west end of the property and a rectangular catch basin near the office building that does not drain to any of the outfalls.		
Document(s)		
1. 2024 SW drain filters.docx		
Photo(s)		
1. image0.jpeg		
2. image1.jpeg		
Record: Personnel Training		AOC: No
Ref #: AH2-RR-006	Reviewed By: Andi Hodaj	Reviewed Date: 04/15/2024

On February 28, 2024, Schmitz Ready Mix sent EPA a stormwater training material with the list of employees that attended the training on February 27, 2024.

Record: Other - Photos

AOC: No

Ref #: AH2-RR-005

Reviewed By: Andi Hodaj

Reviewed Date: 04/15/2024

On February 26, 2024, Schmitz Ready Mix sent EPA two photos that show the used oil containers were removed from outside the machine shop and a concrete block placed on in front of the gap in the concrete wall along the Menomonee River, right above outfall 002.

Photo(s)

1. [Block placed for outfall.jpeg](#)
2. [Containers removed.jpeg](#)

Record: SWPPP

AOC: Yes

Ref #: AH2-RR-004

Reviewed By: Andi Hodaj

Reviewed Date: 04/15/2024

EPA received and reviewed two SWPPPs. The first SWPPP was received on February 23, 2024, one day after EPA's inspection. The SWPPP was dated as September 12, 2003 and only covered part of the Facility. It also listed only one outfall.

The second SWPPP was received by EPA on March 29, 2024. The March 2024 SWPPP had an updated map of the Facility and a site layout that based on EPA's observations during the inspection, accurately represented operations, storage areas and draining patterns at the Facility. The new SWPPP also included two outfalls from the Facility to the Menomonee River.

Record: Annual Reports

AOC: Yes

Ref #: AH2-RR-003

Reviewed By: Andi Hodaj

Reviewed Date: 04/15/2024

EPA reviewed Annual Facility Site Compliance Inspection reports, required under section 4.3.1 of the WPDES General Permit No. WI-S067857-5, for years 2021, 2022 and 2023.

- The reports included visual inspections for only one outfall. The Facility has two outfalls into the Menomonee River.
- The reports do not include an annual check to determine whether its Facility discharges a pollutant of concern via storm water to an impaired water body listed in accordance with Section 303 (d). Section 2.8.2 of the WPDES General Permit No. WI-S067857-5 requires the results of the annual check be documented in the Annual Facility Site Compliance Inspection reports. The Menomonee River is listed as impaired with pollutants of concern listed as chlorides, phosphorus and nitrogen.
- The reports indicate that there are no significant changes needed to the Facility's SWPPP. However, the copy of SWPPP provided to EPA on February 23, 2024, was dated as September 2003 and it did not cover all areas of the Facility or both its outfalls to Menomonee River.

Record: Other - Semi-annual dry weather inspections

AOC: Yes

Ref #: AH2-RR-002

Reviewed By: Andi Hodaj

Reviewed Date: 04/15/2024

EPA reviewed two semi-annual dry weather observations at each outfall for the year 2023. Both outfalls were mischaracterized in the reports and did not represent the actual outfalls to the Menomonee River.

Record: Other - Quarterly inspection reports		AOC: Yes
Ref #: AH2-RR-001	Reviewed By: Andi Hodaj	Reviewed Date: 04/15/2024
EPA reviewed four quarterly inspection reports for provided by Schmitz Ready Mix for the four quarters of 2023. The quarterly inspection reports describe only one outfall as outfall 001. According to the March 27, 2024 SWPPP that was provided to EPA by Schmitz Ready Mix, the Facility has two outfalls to the Menomonee River and outfall 001 in the quarterly inspection reports is labeled as outfall 002 in the March 2024 SWPPP.		

SECTION IV – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS

No sampling was conducted.

SECTION V - AREA OF CONCERN

Areas of Concern may not be in sequential order.

The presentation of Areas of Concern does not constitute a formal compliance determination or violation.

AOC Reference #: AH2-OC-FD	Opening Conference
AOC: Mr. Schulz was not aware of the outfalls to the Menomonee River and believed stormwater from the Facility discharged into the stormwater sewer of the City of Milwaukee.	

AOC Reference #: AH2-OC-FD	Opening Conference
Regulation and/or Permit Requirement	
Section 5.1.3 of the WPDES General Permit No. WI-S067857-5 requires “The SWPPP shall be kept at the Facility and made available to the Department for inspection and copying upon request.”	
AOC: There were no records of BMP maintenance or a Stormwater Pollution Prevention Plan (SWPPP) on site.	

AOC Reference #: AH2-OB-001	Location: Outdoor area
AOC: Outside and at the southeast corner of the machine shop, EPA observed a couple of drums containing used oil and an IBC tote that did not have secondary containment. This area sloped towards one of the stormwater catch basins on site.	

AOC Reference #: AH2-OB-001	Location: Outdoor area
Regulation and/or Permit Requirement	

Section 2.11.4 of the WPDES General Permit No. WI-S067857-5 requires *"The permittee shall... Maintain both structural and non-structural control measures, institute preventive maintenance for vehicles and equipment, and perform routine visual inspections."*

AOC:

Most of the runoff from the area outside the machine shop, the shed area and the east side of the Facility where the concrete mixing happens would drain into the first catch basin. The first catch basin then connects underground to the second one. EPA observed runoff going into the second catch basin at the time of the inspection. Both catch basins had sediment filters in them. EPA noted that there was a significant buildup of sediments in both filters.

AOC Reference #: AH2-OB-001**Location: Outdoor area****Regulation and/or Permit Requirement**

Section 2.11.4 of the WPDES General Permit No. WI-S067857-5 requires *"The permittee shall... Maintain both structural and non-structural control measures, institute preventive maintenance for vehicles and equipment, and perform routine visual inspections."*

AOC:

Just south of the Showroom building, EPA observed another stormwater catch basin that had a filter in it with plenty of sediments buildup in and around it and next to a big aggregate pile.

AOC Reference #: AH2-OB-001**Location: Outdoor area****Regulation and/or Permit Requirement**

Section 2.11.4 of the WPDES General Permit No. WI-S067857-5 requires *"The permittee shall... Maintain both structural and non-structural control measures, institute preventive maintenance for vehicles and equipment, and perform routine visual inspections."*

AOC:

EPA observed big piles of aggregates and recycled material from the settling basins next to the Menomonee River. There is a concrete wall south of the piles, about 1 foot high, to contain the material from falling on the banks of the Menomonee River. However, EPA observed material falling above the wall and into the banks of the river.

AOC Reference #: AH2-OB-001**Location: Outdoor area****Regulation and/or Permit Requirement**

Section 3.3.2.2.3 of the WPDES General Permit No. WI-S067857-5 requires *"The SWPPP shall also include a facility drainage base map depicting all of the following: The storm drainage collection and disposal system including all surface and subsurface conveyances."*

AOC:

At the southwest part of the Facility, EPA observed more aggregate piles, a sand pile, a rebar pile and a stormwater catch basin that did not have a sediment filter in it. The area had an opening in the concrete wall by the river and a constructed channel/pathway on the north bank of the Menomonee River.

AOC Reference #: AH2-RR-001

Records Review: Other - Quarterly inspection reports

Regulation and/or Permit Requirement

Section 4.3.2 of the WPDES General Permit No. WI-S067857-5 requires *“Permittees shall perform and document quarterly visual inspections of storm water discharge quality at each storm water discharge outfall.”*

AOC:

EPA reviewed four quarterly inspection reports for provided by Schmitz Ready Mix for the four quarters of 2023. The quarterly inspection reports describe only one outfall as outfall 001. According to the March 27, 2024 SWPPP that was provided to EPA by Schmitz Ready Mix, the Facility has two outfalls to the Menomonee River and outfall 001 in the quarterly inspection reports is labeled as outfall 002 in the March 2024 SWPPP.

AOC Reference #: AH2-RR-002

Records Review: Other - Semi-annual dry weather inspections

AOC:

EPA reviewed two semi-annual dry weather observations at each outfall for the year 2023. Both outfalls were mischaracterized in the reports and did not represent the actual outfalls to the Menomonee River.

AOC Reference #: AH2-RR-003

Records Review: Annual Reports

Regulation and/or Permit Requirement

Section 4.3.2 of the WPDES General Permit No. WI-S067857-5 requires *“Permittees shall perform and document quarterly visual inspections of storm water discharge quality at each storm water discharge outfall.”*

Section 3.3.2.2.3 of the WPDES General Permit No. WI-S067857-5 requires *“The SWPPP shall also include a facility drainage base map depicting all of the following: The storm drainage collection and disposal system including all surface and subsurface conveyances.”*

AOC:

EPA reviewed Annual Facility Site Compliance Inspection reports, required under section 4.3.1 of the WPDES General Permit No. WI-S067857-5, for years 2021, 2022 and 2023.

- The reports included visual inspections for only one outfall. The Facility has two outfalls into the Menomonee River.
- The reports do not include an annual check to determine whether its Facility discharges a pollutant of concern via storm water to an impaired water body listed in accordance with Section 303 (d). Section 2.8.2 of the WPDES General Permit No. WI-S067857-5 requires the results of the annual check be documented in the Annual Facility Site Compliance Inspection reports. The Menomonee River is listed as impaired with pollutants of concern listed as chlorides, phosphorus and nitrogen.

- The reports indicate that there are no significant changes needed to the Facility's SWPPP. However, the of SWPPP provided to EPA on February 23, 2024, was dated as September 2003 and it did not cover all areas of the Facility or both its outfalls to Menomonee River.

AOC Reference #: AH2-RR-004	Records Review: SWPPP
Regulation and/or Permit Requirement	
Section 3.3.2.2.3 of the WPDES General Permit No. WI-S067857-5 requires “The SWPPP shall also include a facility drainage base map depicting all of the following: The storm drainage collection and disposal system including all surface and subsurface conveyances.”	
AOC: EPA received and reviewed two SWPPPs. The first SWPPP was received on February 23, 2024, one day after EPA's inspection. The SWPPP was dated as September 12, 2003 and only covered part of the Facility. It also listed only one outfall.	

SECTION VI – CLOSING CONFERENCE AND FOLLOW UP

Closing Conference

The EPA REGION 5 Lead Inspector held a closing conference with Facility personnel at 03:50 PM (CT) on 02/22/2024 for the inspection. During the closing conference, EPA REGION 5 Lead Inspector discussed the observations and Area(s) of Concern identified during the inspection. Observations and Area(s) of Concern have not yet been evaluated for a formal compliance determination.

EPA conducted the closing conference at 3:40 pm local time. Mr. Schulz did not make a CBI claim. EPA communicated to Mr. Schulz that the inspection report will be emailed to him within 70 days of the day of the inspection. During the closing conference, EPA conveyed to Mr. Schulz the observations from the walkthrough of the Facility that included:

- Not having a copy of the SWPPP onsite.
- Stormwater catch basin sediment filters seemed packed with sediment.
- Used oil drums with no secondary containment next to the machine shop.
- Stormwater catch basin south of the showroom building did not have a sediment filter in it and had plenty of sediments in and around it. It was also situated next to a big pile of aggregates.
- EPA observed piles of sand and gravel on the south side of the property overflowing on the north bank of the Menomonee River.

Follow Up

The following items were requested by the inspector at the time of the inspection.

Location:	Area:	Sub-area:
AH2-OC-FD		
EPA requested that Mr. Schulz email copies of the last 3 years of annual reports, last year of quarterly and semi-annual reports and last year worth of employee training records.		
AH2-RR-005		

On February 26, 2024, Schmitz Ready Mix sent EPA two photos that show the used oil containers were removed from outside the machine shop and a concrete block placed on in front of the gap in the concrete wall along the Menomonee River, right above outfall 002.

AH2-RR-006

On February 28, 2024, Schmitz Ready Mix sent EPA a stormwater training material with the list of employees that attended the training on February 27, 2024.

AH2-RR-007

On February 28, 2024, Schmitz Ready Mix sent EPA photos of stormwater drain filters replaced from three catch basins, a sand pile that was removed from near the Menomonee Riverbank on the southwest end of the property and a rectangular catch basin near the office building that does not drain to any of the outfalls.

SECTION VII – LIST OF APPENDICES

- 1. Photo Log
- 2. Document Log

APPENDIX 1: PHOTO LOG



Stormwater Catch Basin			RIMG3266.JPG
02/22/2024 03:53 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11513833, -88.065
Stormwater Catch Basin east of the office building that drains the north part of the property and flows into Menomonee River via outfall 001.			



Stormwater Catch Basin			RIMG3267.JPG
02/22/2024 03:54 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.115005, -88.06515666
Stormwater Catch Basin south of the showroom building that drains into Menomonee River via outfall 001. This catch basin did not have a sediment filter in it.			



Used oil tanks			RIMG3268.JPG
02/22/2024 04:00 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11556166, -88.06490666
Used oil tanks and IBC tote with no secondary containment next to the machine shop.			



Stormwater Catch Basin			RIMG3269.JPG
02/22/2024 04:01 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11555666, -88.064875
Stormwater Catch Basin south of the machine shop that drains the north part of the property. This catch basin had a sediment filter in it that seemed packed with sediments.			



Open front storage shed			RIMG3270.JPG
02/22/2024 04:03 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11555666, -88.064875
Open front storage shed where piles of aggregates were stored under roof at the north end of the property.			



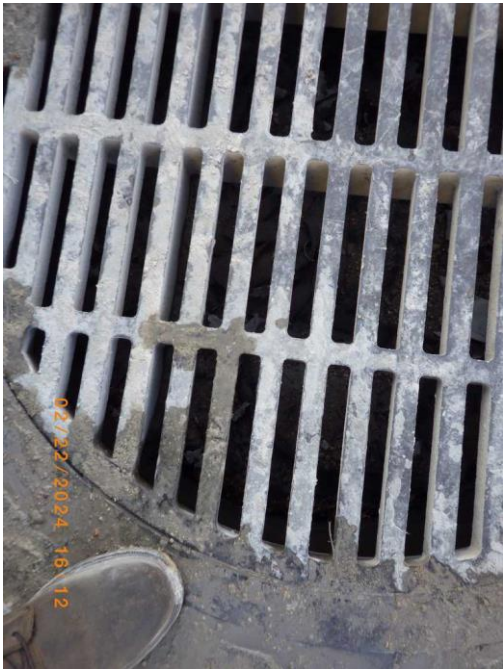
Open front shed			RIMG3271.JPG
02/22/2024 04:06 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11601166, -88.06453333
Open front shed where piles of aggregates were stored under roof at the north end of the property. The photos shows aggregates outside the shed.			



Settling Pit			RIMG3272.JPG
02/22/2024 04:10 PM	No CBI	No PII	Photographer: Andi Hodaj
[Location/Area]			43.11510333, -88.06460666
3-tiered settling pit where washwater from the trucks is routed and reused.			



Settling Pit			RIMG3273.JPG
02/22/2024 04:10 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11510333, -88.06460666
3-tiered settling pit where wash water from the trucks is routed and reused.			



Stormwater Catch Basin			RIMG3274.JPG
02/22/2024 04:12 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11510333, -88.06460666
Stormwater catch basin located south of the office building.			



Truck washing			RIMG3275.JPG
02/22/2024 04:15 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11510333, -88.06460666
3-tiered settling pit where wash water from the trucks is routed and reused after settling.			



Settling Pit			RIMG3276.JPG
02/22/2024 04:17 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11502833, -88.064375
Covered, 3-tiered settling pit where wash water from the trucks is routed and reused during the winter months.			



Stormwater Catch Basin			RIMG3277.JPG
02/22/2024 04:22 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11502833, -88.064375
Stormwater Catch Basin south of the showroom building and next to a big pile of aggregates. No sediment filter was visible in this catch basin.			



Overflowing pile			RIMG3278.JPG
02/22/2024 04:25 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11502833, -88.064375
Overflowing pile of sand on the north bank of the Menomonee River.			



Overflowing pile			RIMG3279.JPG
02/22/2024 04:25 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11502833, -88.064375
Overflowing pile of aggregates on the north bank of the Menomonee River at the south end of the property.			



Aggregates on the bank of Menomonee River			RIMG3280.JPG
02/22/2024 04:28 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11443166, -88.06509833
Aggregates on the north bank of the Menomonee River at the south end of the property.			



Aggregates on the bank of Menomonee River			RIMG3281.JPG
02/22/2024 04:29 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11443166, -88.06509833
Aggregates on the north bank of the Menomonee River at the south end of the property.			



Outfall 002			RIMG3282.JPG
02/22/2024 04:30 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11443166, -88.06509833
Outfall 002 was discharging at the time of the inspection.			



Outfall 002			RIMG3283.JPG
02/22/2024 04:31 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11443166, -88.06509833
Outfall 002 was discharging at the time of the inspection.			



Concrete conveyance			RIMG3284.JPG
02/22/2024 04:33 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11436666, -88.06538833
Concrete conveyance draining the southwest part of the property into the Menomonee River.			



Concrete conveyance			RIMG3285.JPG
02/22/2024 04:33 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11436666, -88.06538833
Concrete conveyance draining the southwest part of the property into the Menomonee River.			



Corrugated pipe into Menomonee River			RIMG3286.JPG
02/22/2024 04:36 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11436666, -88.06538833
Corrugated pipe into Menomonee River at the southwest corner of the property that according to Mr. Schulz is not connected to the property.			



Aggregate pile			RIMG3287.JPG
02/22/2024 04:37 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11436666, -88.06538833
Aggregate pile at the southwest corner of the property and next to the Menomonee River.			



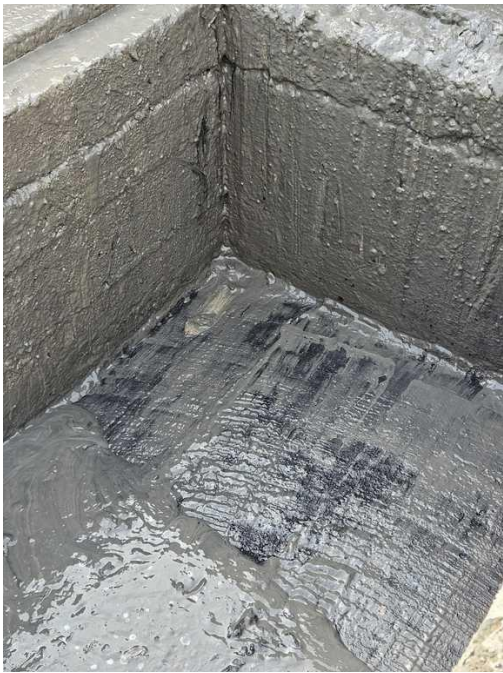
Stormwater Catch Basin			RIMG3288.JPG
02/22/2024 04:40 PM	No CBI	No PII	Photographer: Andi Hodaj
Outdoor area			43.11466166, -88.06521833
Stormwater Catch Basin at the southwest end of the property that drains into the Menomonee River via outfall 002.			



[Title]			Block placed for outfall.jpeg
02/23/2024 11:44 AM	No CBI	No PII	[Photographer]
[Location/Area]			[Geographic Coordinates]
Photo provided by the Facility on February 26, 2024.			



[Title]			Containers removed.jpeg
02/23/2024 11:55 AM	No CBI	No PII	[Photographer]
[Location/Area]			[Geographic Coordinates]
Photo provided by the Facility on February 26, 2024.			



[Title]			image0.jpeg
[Image Capture Date]	No CBI	No PII	[Photographer]
[Location/Area]			[Geographic Coordinates]
Photo provided by the Facility on February 28, 2024.			



[Title]			image1.jpeg
[Image Capture Date]	No CBI	No PII	[Photographer]
[Location/Area]			[Geographic Coordinates]
Photo provided by the Facility on February 28, 2024.			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Other - Photos	2024 SW drain filters.docx	No	No	Andi Hodaj	02/28/2024