	STORMWATER	R OPERATION &	MAINTENANCE	LISTING		No. of Problems Noticed (Inspection Checklist)						
Basin	Name or Location	Туре	Date of Last Inspection	Inspector	Ownership	Monitor (M)	Work Needed (WN)	Maintence Deadline	Maintence Completed	Follow Up Inspection Date	Maintenance Needed	Maintenance Agreement
<u>AC050B</u>	Westwind Ct	Pond			Public							Public
<u>AC051</u>	261 N Lawrence Dr	Pond	8/21/2024	ANH	Public	5	1		Yes		remove silt fence & logs	Public
<u>AC050A</u>	Elm - Ninth St	Swale/Ravine			Public							Public
AC130A	1951 Snowy Owl Ct [Organics Inc]	Pond			Public							Public
<u>ER010A</u>	W. Baraboo Cir.	Swale/Ravine			Public							Public
ER010A	1820-11A Ridgeway Dr (Eau Claire PI)	Pond			Public							Public
ER020A	Pecatonica Ct drain	Swale/Ravine			Public							<u>Yes</u>
ER030A	1979 Tyler Ln	Pond			Public							No
ER040A	Shelley Ln [POTENTIAL]	FUTURE			Public							Public
AC055A	Exit 163 (Mid-Valley Rd-Hwy 41)	Pond	11/19/2024	ANH & BM	Public	1	1				Phragmites. Some pipes missing on DIME- add to list to shoot.	Public
ER130A	Diversity Dr (Susie C Altmayer Elementary)	Pond	11/13/2024	ANH	Public	1	2		Yes		NW inflow pipe and outlet need to be cleaned of debris.	No
FE030A	1011 Broadway St. (West of Fox River Trail)	Pond			Public							Public
<u>AC060A</u>	NW Lawrence - Grant Dry	Dry Detention	11/4/2024	ANH	Public	0	1		Yes		Clean all 4 endwalls of vegetation. Phragmites	Public
<u>AC060A</u>	SW Lawrence - Grant	Pond	8/22/2024	ANH	Public	11	0				Note: continue to monitor sediment from watermain break discharge	Public
AC090A	Exit 161 Roundabout (Hwy 41 - Scheuring)	Pond	11/4/2024	ANH	Public	1	0				Phragmites	Public
AC090A	Lawrence Dr (Integrys Parking-Preserve Entrance)	Pond	11/4/2024	ANH	Public	2	0				Phragmites, muskrats	Public
<u>AC090A</u>	Scheuring - American Blvd	Pond	9/12/2024	ANH	Public	0	2		Yes		Remove kiddy pool, garbage, dead tree branches. Outlet plugged up from sediment	Public
AC100A	Ashwaubenon Creek (Preserve behind Humana- Hwy 41)	Pond	11/19/2024	ANH & BM	Public	6	2		Yes		Major endwall separation at inlet. Vegetation at outlet. (address?)	Public
AC100A	Hemlock Creek (Preserve behind Humana - Hwy 41)	Pond	11/19/2024	ANH & BM	Public	5	2				Major endwall separation at inlet and outlet	Public
<u>AC100A</u>	Humana Swale - Preserve	Swale/Ravine			Public							Public
AC100B	2077B Lawrence Dr (Honeysuckle)	Pond	11/19/2024	ANH	Public	4	2		Yes		Clear outlet of debris (off of Lawrence) Remove trash NW side (big mat)	Public
AC100B	Honeysuckle Swale (Rygar Ct.)	Swale/Ravine	10/10/2024	ANH	Public	0	2		Yes		Inlets by southbridge need to be cleaned from vegetation/debris. Grassclippings.	Public
<u>AC100D</u>	American Blvd - Southbridge Rd	Pond	9/3/2024	ANH	Public	5	3		Yes		Erosion at 6" inflow pipe, dead vegetation, Grass clippings 2218 American	Public

<u>AC100D</u>	American Blvd Central (Samantha St)	Pond	9/3/2024	ANH	Public	4	2	Yes	Major erosion and dead vegetation on west side by apartments	Public
<u>AC100D</u>	American Blvd Central 2 (Burgoyne Ct)	Pond	9/3/2024	ANH	Public	5	0			Public
<u>FE150A</u>	1171 S Atrium Ct	Swale/Ravine			Public					Public
<u>AC100D</u>	Central connecting ditch (American Blvd)	Swale/Ravine	9/3/2014	ANH	Public	1	0			Public
<u>AC100D</u>	Northern connecting ditch (American Blvd)	Swale/Ravine	9/3/2024	ANH	Public	1	0			Public
<u>AC100D</u>	Southern connecting ditch (American Blvd)	Swale/Ravine	9/3/2024	ANH	Public	1	0			Public
AC100E	Adare Ct	Pond	8/28/2024	ANH	Public	0	0			Public
<u>AC100E</u>	American Blvd South (Tullig)	Pond	8/28/2024	ANH	Public	3	0			Public
<u>AC110A</u>	Payton Ct	Pond	9/12/2024	ANH	Public	3	1	Yes	1844 Payton Ct dumping dead brush. Send letter.	Public
<u>AC140A</u>	Cross Creek Cir	Pond	9/4/2024	ANH	Public	6	2		Entire pond covered in algae. Remove sediment. Phragmites.	Public
<u>AC140A</u>	Cross Creek Cir	Swale/Ravine	9/4/2024	ANH	Public	0	0			Public
<u>AC150A</u>	Daytona Speedway (Pocono Ct)	Pond	9/4/2024	ANH	Public	2	0			Public
<u>AC160A</u>	Southbridge - Innovation (Foth)	Pond	11/19/2024	ANH & BM	Public	0	2	Yes	Phragmites. Dead Racoon in inlet.	Public
<u>AC170A</u>	Southwest Park West - Daytona Speedway	Dry Detention	9/4/2024	ANH	Public	2	4	Yes	Dead vegetation. Fence down.	Public
<u>AC180A</u>	Southwest Park South (Diamond)	Pond	9/4/2024	ANH	Public	9	0			Public
<u>ER015A</u>	W Rock River Cir	Swale/Ravine			Public					Public
<u>ER020A</u>	East River Dr - Rock River Ct	Swale/Ravine			Public					Public
<u>ER020A</u>	East River Trail (Black Earth Dr)	Pond	11/20/2024	ANH & BM	Public	3	1	Yes	Potential illicit discharge at inlet.	<u>Yes</u>
<u>ER030A</u>	Brule Rd Sullivan Ln.	Swale/Ravine			Public					Public
<u>ER030A</u>	Desplaine Rd East River Dr.	Swale/Ravine			Public					Public
<u>ER030A</u>	East River Dr Black Earth Dr. (East)	Swale/Ravine			Public					Public
ER030A	Shelley Ln Brule Rd.	Swale/Ravine			Public					Public
<u>ER030A</u>	Shelley Ln. (East)	Swale/Ravine			Public					Public
<u>ER030A</u>	Sullivan Ln Desplaine Rd.	Swale/Ravine			Public					Public
<u>ER040A</u>	Jim Martin Park	Pond	10/29/2024	ANH	Public	4	1	Yes	Outfall plugged- talked to DP VAC truck staff onsite. 11/11 still clogged.	Public

<u>ER040A</u>	Jim Martin Park 1st Easement East	Swale/Ravine	10/29/2024	ANH	Public	0	1	Yes	Water and leaves sitting in both endwalls on Brule.	Public
<u>ER050A</u>	Shetland PI - Saddlebrook Ln (Rotary Park)	Pond	10/29/2024	ANH	Public	0	3		2 endwall displacements. Stone needed at 1 inflow on fabric.	Public
<u>ER060A</u>	Painthorse Trail	Pond	10/24/2024	ANH	Public	1	2	Yes	Fix cracked storm lateral at 1994 Painthorse? Dead phragmites need to be removed?	Public
ER080A	Ledgeview Swan Rd (Jossart Brothers Co.)	Pond	10/24/2024	ANH	Public	0	1		Sediment in inflow pipe on north side. Even with west storage garage. Animal burrows.	Public
ER080A	Ledgeview Swan Rd Swale	Swale/Ravine	10/24/2024	ANH	Public	0	0			Public
<u>ER100A</u>	Millenium Ct	Swale/Ravine			Public					Public
<u>ER110A</u>	Enterprise Dr (Sit & Stay Pet Resort)	Pond	11/13/2024	ANH	Public	2	0	Yes	Grass clippings send letter. 11/27 they did not remove grass clippings.	Public
<u>ER120A</u>	S. Melcorn Cl	Swale/Ravine			Public					Public
<u>ER120A</u>	Trailside Ln	Pond	10/8/2024	ANH	Public	3	5	Yes	South inlet rip rap needs cleaning. North inlet & outlet need vegetation clearing. Outlet	Public
<u>ER120B</u>	Rockland Rd (North of 2100- 2120 S. Broadway St.)	Swale/Ravine			Public					Public
<u>FE190A</u>	Optimist Park (17-09)	Pond	11/13/2024	ANH	Public	2	0			Public
<u>FE260A</u>	Greenleaf Rd - North of Belmark	Pond	10/29/2024	ANH	Public	1	0		Phragmites	Public
<u>FE260B</u>	1300 Enterprise Dr (Behind PAi)	Swale/Ravine	10/29/2024	ANH	Public	1	0		Phragmites	Public
<u>FE260B</u>	Greenleaf Rd - Fox River Trail	Pond	10/29/2024	ANH	Public	1	0		Phragmites	Public
<u>FE280A</u>	Oak Water Ct	Swale/Ravine			Public					Public
<u>FE280A</u>	Old Plank Ct	Swale/Ravine			Public					Public
<u>FE280B</u>	Greenleaf-Rockland Rd	Pond	10/24/2024	ANH	Public	1	1		Endwall separation at inflow pipe. Heavy phragmites.	Public
<u>FE290A</u>	Commerce Pond (16-09 Pond and Drainage Construction)	Pond	10/24/2024	ANH	Public	0	2		Parcel D-33-7 is mowing beyond their property and has a dog fence beyond their property.	Public
<u>FW010A</u>	Perkofsky Boat Landing/Brown County Fair Grounds	Pond	8/21/2024	ANH	Public	2	0			Public
<u>FW200B</u>	Scheuring Rd - Suburban Dr	Pond	9/12/2024	ANH	Public	0	1		Clean vegetation around outlet pipe	Public
<u>FW200C</u>	Matthew - Suburban Dr	Pond	9/12/2024	ANH	Public	4	2		1 major erosion spot water from parking lot. 1 minor erosion spot starting.	Public
<u>FW200E</u>	Terry Ln - Mobile Home Park	Swale/Ravine			Public					Public
<u>FW280B</u>	500 Fortune Ave (Old Ecofibre)	Swale/Ravine			Public					No
<u>FW280A</u>	Fortune - Venture	Pond	11/20/2024	ANH & BM	Public	2	0		Note: 2 inlet pipes from new site not on DIME.	Public
<u>FW280A</u>	Red Maple - Lost Daupin	Swale/Ravine	9/5/2024	ANH	Public	0	0			Public

<u>FW290A</u>	1414 Builders Ct.	Pond	9/5/2024	ANH	Public	1	0				Public
FW290B	Glen Meadows Cir (Kiwanis Park)	Pond			Public						Public
FW290B	Hopf Ln	Pond	9/5/2024	ANH	Public	2	0				Public
<u>FW290B</u>	Red Maple (River Trail Ct)	Pond	9/5/2024	ANH	Public	0	2	Yes		Clear brush and sediment at outlet.	Public
<u>FW290C</u>	Dog Park	Pond	9/5/2024	ANH	Public	2	0			Phragmites by railroad tracks	Public
<u>FW290C</u>	Dog Park West Swale	Swale/Ravine	9/5/2024	ANH	Public	1	0				Public
<u>FW290C</u>	Richco Ct Swale	Swale/Ravine	9/5/2024	ANH	Public	1	0				Public
<u>FW290C</u>	Richco Ct.	Pond	9/5/2024	ANH	Public	0	0				Public
<u>AC100A</u>	Garrity's Glen	Pond	8/28/2024	ANH	Public	2	1			Major erosion from field draining. Currently working on ditch design.	Public
<u>ER050A</u>	Shetland Pl	Swale/Ravine			Public						Public
<u>AC200A</u>	Mystic Creek	Pond	9/4/2024	ANH	Public	0	0				Public
<u>FW310</u>	Waterview Heights Willie Mays	Pond	9/12/2024	ANH	Public	3	2	Yes		Clean trash & outlet grate. Orange fiber pipe pond? Reshoot outlet elevations to correct	Public
<u>FW290C</u>	Waterview Heights Addison	Pond	9/12/2024	ANH	Public	2	0				Public
<u>AC210</u>	Kingston Preserve	Pond	11/19/2024	ANH	Public	0	1		l l	Swale- east side of road near endwalls. Water from north is making a swale & eroding. Note	Public
<u>FE070</u>	Franklin Street	Pond	11/11/2024	ANH	Public	2	1	Yes		Outlet needs to be cleaned of debris. Also clean 3 inlets of debris.	Public