

STORMWATER OPERATION & MAINTENANCE LISTING						No. of Problems Noticed (Inspection Checklist)					
Basin	Name or Location	Type	Date of Last Inspection	Inspector	Ownership	Monitor (M)	Work Needed (WN)	Maintenance Deadline	Maintenance Completed	Follow Up Inspection Date	Maintenance Needed
AC050B	Westwind Ct	Pond	8/17/2021	A. Hummel	Public/Private	0	0	N/A	N/A		
AC020A	1901 S Ashland Ave	Pond	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
AC030A	1629 S Ashland Ave	Pond	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
AC090A	1420 Fortune Ave (Harper Co.)	Dry Detention	8/17/2021	A. Hummel	Public/Private	0	0	N/A	N/A		
AC050A	250 S 9th St (Rennes Health)	Pond	7/27/2021	A. Hummel	Private	1	0	N/A	N/A		
AC050A	900 Main Ave (Unison Credit Union)	Biofilter	8/17/2021	A. Hummel	Private	2	0	N/A	N/A		
AC050B	765 Lawrence Dr (Pool Works Inc)	Pond	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
AC051	261 N Lawrence Dr	Pond	6/21/2021	A. Hummel	Public	0	0	N/A	N/A		
AC055A	1001 Main Ave (Festival Foods)	Pond	6/27/2021	A. Hummel	Private	1	0	N/A	N/A		
AC055A	1501 Main Ave (Mid-Valley)	Pond	6/21/2021	A. Hummel	Private	0	0	N/A	N/A		
AC050A	Elm - Ninth St	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	1	0	N/A	N/A		
AC060A	505 Lawrence Dr	Pond	8/17/2021	A. Hummel	Private	1	1	N/A	N/A		Clean trash
AC060A	505 Lawrence Dr (Creative Signs Co Inc)	Biofilter	8/17/2021	Inspected as a pond	Private	0	0	N/A	N/A		
AC060A	875 Lawrence Dr (Cummins)	Pond	7/27/2021	A. Hummel	Private	0	0	N/A	N/A		
AC050A	Suburban - Ninth on Grant St	Swale/Ravine	8/18/2021	A. Hummel	Public	1	1	N/A	N/A		Cleaning
AC090A	1717 Lawrence Dr (Shopko Northwest)	Pond	8/16/2021	A. Hummel	Public/Private	2	0	N/A	N/A		
AC070A	1205 Lawrence Dr (Concrete Contractors)	Pond	7/27/2021	A. Hummel	Private	2	0	N/A	N/A		
AC070A	1313 Lawrence Dr (Rear Menards/Walmart)	Pond	7/27/2021	A. Hummel	Private	0	0	N/A	N/A		
AC070A	1400 Block Lawrence Dr (Menards Parking)	Pond	7/27/2021	A. Hummel	Private	0	0	N/A	N/A		
AC080A	1610-1620 Lawrence Dr (Scheuring)	Pond	8/16/2021	A. Hummel	Private	2	0	N/A	N/A		
AC090A	1700 Lawrence Dr (Community First Credit Union)	Pond	8/16/2021	A. Hummel	Private	1	2	N/A	N/A		Endwall cracked, garbage
AC090A	1717 Lawrence Dr (Shopko Northeast)	Pond	8/16/2021	A. Hummel	Private	1	0	N/A	N/A		
AC130A	1951 Snowy Owl Ct (Organics Inc)	Pond	8/17/2021	A. Hummel	Public/Private	2	0	N/A	N/A		
AC090A	1801 Lawrence Dr (Independent Printing)	Pond	8/16/2021	A. Hummel	Private	1	0	N/A	N/A		
AC090A	1869 American Blvd (Graybar)	Pond	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
AC090A	1997 American Blvd (Cleaning Systems)	Pond	8/16/2021	A. Hummel	Private	0	2	N/A	N/A		Endwalls separated, clean vegetation
AC090A	2000 American Blvd. (northeast)	Dry Detention	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
AC090A	2000 American Blvd. (southwest)	Pond	8/16/2021	A. Hummel	Private	1	0	N/A	N/A		
AC090A	2001 Lawrence (Coin Wrap)	Pond	8/16/2021	A. Hummel	Private	1	0	N/A	N/A		
AC090A	2001 Lawrence (Coin Wrap)	Swale/Ravine	8/18/2021	A. Hummel	Private	0	0	N/A	N/A		
AC090A	Shopko Southeast (Dry)	Dry Detention	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
AC100A	1100 Employers Blvd (Humana)	Pond	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
AC100A	1880 Southbridge Rd	Pond	8/16/2021	A. Hummel	Private	1	0	N/A	N/A		
AC100D	1746-1770 Burgoyne Ct. (Burgoyne Lake Apartments)	Pond	7/8/2021	A. Hummel	Private	3	3	N/A	N/A		Rocks, fabric, electrical wire, erosion
AC100D	2191 American Blvd (Milwood)	Pond	7/20/2021	A. Hummel	Private	0	3	N/A	N/A		Trash, erosion, fabric/rocks
AC160A	2221 Innovation Dr (American 3 Fab)	Pond	8/17/2021	A. Hummel	Private	2	0	N/A	N/A		
ER010A	W. Baraboo Cir.	Swale/Ravine	8/18/2021	A. Hummel	Public/Private	0	0	N/A	N/A		
ER015A	Pecatonica Ct (Charleston Pointe II)	Pond	6/15/2021	A. Hummel & ML	Public/Private	6	2	N/A	N/A		Two inlet pipes by Ridgeway need cleaning, two silt logs near end of Pecatonica Cir need to be removed
ER010A	1820-11A Ridgeway Dr (Eau Claire Pl)	Pond	6/14/2021	A. Hummel	Public	5	0	N/A	N/A		

ER020A	Pecatonica Ct drain	Swale/Ravine	6/15/2021	A. Hummel & ML	Public/ Private	0	0	N/A	N/A		
ER030A	1979 Tyler Ln	Pond	6/14/2021	A. Hummel	Public/ Private	2	1	N/A	N/A	Clean/clear inflow pipe of debris/sediment/vegetation	
ER101A	825 E River Dr + 1901 Ridgeway Dr (Charleston Pointe II)	Pond	7/19/2021	A. Hummel	Private	2	0	N/A	N/A		
ER040A	Shelley Ln [POTENTIAL]	FUTURE			Public/ Private						
ER010A	Brule Rd. - Ridgeway Dr. Pond Connection	Swale/Ravine	8/18/2021	A. Hummel	Private	0	0	N/A	N/A		
ER010A	Pike Ln.	Swale/Ravine	8/18/2021	A. Hummel	Private	0	1	N/A	N/A	Garbage	
ER040A	1881 Chicago St. (Aurora)	Dry Detention	7/20/2021	A. Hummel	Private	0	0	N/A	N/A		
ER080A	1950 Enterprise Dr (CA Lawton)	Pond	7/27/2021	A. Hummel	Private	1	0	N/A	N/A		
ER080B	1900 Enterprise Dr.	Pond	7/27/2021	A. Hummel	Private	1	0	N/A	N/A		
ER100A	711 Millenium Ct	Biofilter	8/17/2021	A. Hummel		0	0	N/A	N/A		
AC055A	Exit 163 (Mid-Valley Rd-Hwy 41)	Pond	6/21/2021	A. Hummel	Public	0	3	N/A	N/A	Vegetation & trash at inflows. North endwall cracked and hole in ground at pipe connection	
FE010B	1040 N Broadway (Abbey Pond, SNC)	Pond	7/19/2021	A. Hummel	Private	0	0	N/A	N/A		
FE240B	1200-1281 Pershing Rd (Lake Park Estates)	Pond	8/16/2021	A. Hummel	Private	3	2	N/A	N/A	Cracked inlet and outlet	
FE260A	801 O'Keefe Rd	Dry Detention	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
FE260B	1850 Enterprise Dr. (Dry)	Dry Detention	7/27/2021	A. Hummel	Private	2	0	N/A	N/A		
FE270A	1891 Commerce Dr (Bedford Paper)	Pond	7/13/2021	A. Hummel	Private	1	0	N/A	N/A		
FW070A	450 College Ave (Joliet Square Apartments) (420 College Ave)	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Private	0	2	N/A	N/A	silt logs, fence, and bag	
FW070A	West De Pere High School (Dry)	Dry Detention	-	-	Private	-	-	N/A	N/A		
FW140A	601 Third Avenue	Biofilter	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
ER130A	Diversity Dr (Susie C Altmayer Elementary)	Pond	7/27/2021	A. Hummel	Public/ Private	2	1	N/A	N/A	Inlet needs cleaning	
FE030A	1011 Broadway St. (West of Fox River Trail)	Pond	8/17/2021	A. Hummel	Public/ Private	2	0	N/A	N/A		
FW180A	1300 Lost Dauphin (SNC Baseball, Mel Nicks Field)	Dry Detention	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
FW200A	1600 Lost Dauphin (SNC Track, Schneider Athletic)	Pond	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
FW200B	1745 E Matthew Dr (De Pere Cabinet)	Pond	7/19/2021	A. Hummel	Private	3	2	N/A	N/A		
FW200C	1251 Scheuring Rd (Front Cadre)	Biofilter	8/17/2021	A. Hummel	Private	1	0	N/A	N/A		
FW200C	1252 Scheuring Rd (Cadre) East Swale	Swale/Ravine	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
FW200C	1255 Scheuring Rd (Behind Cadre)	Pond	7/19/2021	A. Hummel	Private	0	0	N/A	N/A		
FW200C	1740 E. Matthew Dr. (1751 W. Matthew Dr.)	Swale/Ravine	8/18/2021	A. Hummel	Private	0	0	N/A	N/A		
AC060A	NW Lawrence - Grant Dry	Dry Detention	6/22/2021	A. Hummel	Public	1	0	N/A	N/A		
AC060A	SW Lawrence - Grant	Pond	6/22/2021	A. Hummel	Public	3	0	N/A	N/A		
AC090A	Exit 161 Roundabout (Hwy 41 - Scheuring)	Pond	6/22/2021	A. Hummel	Public	1	1	N/A	N/A	Outflow pipe needs cleaning	
AC090A	Lawrence Dr (Integrays Parking-Preserve Entrance)	Pond	6/9/2021	A. Hummel	Public	3	1	N/A	N/A	North outlet endwall 2.5" separation	
AC090A	Scheuring - American Blvd	Pond	7/10/2021	A. Hummel	Public	2	0	N/A	N/A		
AC100A	Ashwaubenon Creek (Preserve behind Humana- Hwy 41)	Pond	6/15/2021	A. Hummel	Public	7	2	N/A	N/A	4 endwall pipes separated. See 2020 inspection for pictures	
FW200D	1997 Venture Ave Drainage Swale	Swale/Ravine	7/13/2021	A. Hummel	Private	0	0	N/A	N/A		
AC100A	Hemlock Creek (Preserve behind Humana - Hwy 41)	Pond	6/15/2021	A. Hummel	Public	3	3	N/A	N/A	2 pipes joint separation. See 2020 inspection for pictures. Sink hole by wood bridge	
AC100A	Humana Swale - Preserve	Swale/Ravine	6/9/2021	A. Hummel	Public	0	0	N/A	N/A		
AC100B	2077B Lawrence Dr (Honeysuckle)	Pond	8/13/2021	A. Hummel	Public	0	2	N/A	N/A	endwall separation	
AC100B	Honeysuckle Swale (Rygar Ct.)	Swale/Ravine	8/16/2021	A. Hummel	Public	0	2	N/A	N/A	Garbage, dirt berm	
AC100D	American Blvd - Southbridge Rd	Pond	7/28/2021	A. Hummel	Public	1	0	N/A	N/A		
AC100D	American Blvd Central (Samantha St)	Pond	7/28/2021	A. Hummel	Public	0	0	N/A	N/A		

AC100D	American Blvd Central 2 (Burgoyne Ct)	Pond	6/9/2021	A. Hummel	Public	0	3	N/A	N/A		Major erosion from muskrats at 1743 Marissa Ct. Trampoline in water at 1744 Marissa Ct.
FE150A	1171 S Atrium Ct	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public/Private	0	0	N/A	N/A		
AC100D	Central connecting ditch (American Blvd)	Swale/Ravine	7/28/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
AC100D	Northern connecting ditch (American Blvd)	Swale/Ravine	7/28/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
AC100D	Southern connecting ditch (American Blvd)	Swale/Ravine	7/28/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
AC100E	Adare Ct	Pond	7/28/2021	A. Hummel/M. McVey	Public	1	0	N/A	N/A		
AC100E	American Blvd South (Tullig)	Pond	6/14/2021	A. Hummel	Public	3	2	N/A	N/A		Inflow pipe end wall 1.2" separation; small lateral near inflow has rocks in it. Outlet separation hard access. See 2020 inspection
AC110A	Payton Ct	Pond	7/8/2021	A. Hummel	Public	2	0	N/A	N/A		
AC140A	Cross Creek Cir	Pond	8/13/2021	A. Hummel	Public	2	0	N/A	N/A		
AC140A	Cross Creek Cir	Swale/Ravine	8/13/2021	A. Hummel	Public	0	0	N/A	N/A		
AC150A	Daytona Speedway (Pocono Ct)	Pond	7/13/2021	A. Hummel	Public	3	1	N/A	N/A		
AC160A	Southbridge - Innovation (Foth)	Pond	6/21/2021	A. Hummel	Public	1	1	N/A	N/A		Remove silt fence
AC170A	Southwest Park West - Daytona Speedway	Dry Detention	7/13/2021	A. Hummel	Public	0	0	N/A	N/A		
AC180A	Southwest Park South (Diamond)	Pond	7/13/2021	A. Hummel	Public	0	0	N/A	N/A		
AC190A	2020 Innovation Court	Pond	6/21/2021	A. Hummel	Private	0	0	N/A	N/A		
ER015A	W Rock River Cir	Swale/Ravine	8/18/2021	A. Hummel	Public	1	1	N/A	N/A		Endwall cracked
ER020A	East River Dr - Rock River Ct	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
ER020A	East River Trail (Black Earth Dr)	Pond	6/14/2021	A. Hummel	Public	0	1	N/A	N/A		Trash and debris in outlet by wood bridge
ER030A	Brule Rd. - Sullivan Ln.	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	1	0	N/A	N/A		
ER030A	Desplaine Rd. - East River Dr.	Swale/Ravine	7/26/2021	A. Hummel	Public	0	1	N/A	N/A		Cleaning
ER030A	East River Dr. - Black Earth Dr. (East)	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
ER030A	Shelley Ln. - Brule Rd.	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	1	N/A	N/A		Cleaning
ER030A	Shelley Ln. (East)	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
ER030A	Sullivan Ln. - Desplaine Rd.	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
ER040A	Jim Martin Park	Pond	7/19/2021	A. Hummel	Public	4	0	N/A	N/A		
ER040A	Jim Martin Park 1st Easement East	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	1	1	N/A	N/A		Garbage
ER050A	Shetland Pl - Saddlebrook Ln (Rotary Park)	Pond	6/14/2021	A. Hummel	Public	5	2	N/A	N/A		Two inlet pipes joint separation
ER060A	Painthorse Trail	Pond	7/9/2021	A. Hummel	Public	1	1	N/A	N/A		Cracked lateral
ER080A	Ledgeview Swan Rd (Jossart Brothers Co.)	Pond	7/9/2021	A. Hummel	Public	0	1	N/A	N/A		Boat *Ledgeview is responsible for maintenance
ER100A	Millenium Ct	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
ER110A	Enterprise Dr (Sit & Stay Pet Resort)	Pond	7/13/2021	A. Hummel	Public	0	0	N/A	N/A		
ER120A	S. Melcorn Cl	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	1	2	N/A	N/A		Dirt in lateral and pipe endwall separation
ER120A	Trailside Ln	Pond	6/14/2021	A. Hummel	Public	7	2	N/A	N/A		4.5" outlet separation and clear vegetation
ER120B	Rockland Rd (North of 2100-2120 S. Broadway St.)	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	0	0	N/A	N/A		
FE275A	600 Heritage Rd (Belmark-Briarwood)	Pond	7/26/2021	A. Hummel	Public/Private	1	1	N/A	N/A	Added on 10/18/2017	Lateral Pipe underwater
FE275A	600 Heritage Rd (Belmark-Briarwood)	Swale/Ravine	7/26/2021	A. Hummel	Public/Private	0	0	N/A	N/A		
FE190A	Optimist Park (17-09)	Pond	7/8/2021	A. Hummel	Public	2	0	N/A	N/A		
FW280B	500 Fortune Ave (East vertical)	Pond	6/15/2021	A. Hummel	Public/Private	2	2	N/A	N/A	Inspected and all issues were fixed as of October 2021.	Inlet & Outlet separation. Letter sent 6/17 to property owner to fix issues
FE260A	Greenleaf Rd - North of Belmark	Pond	7/13/2021	A. Hummel	Public	1	0	N/A	N/A		
FE260B	1300 Enterprise Dr (Behind PAI)	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	1	0	N/A	N/A		
FE260B	Greenleaf Rd - Fox River Trail	Pond	7/13/2021	A. Hummel	Public	0	0	N/A	N/A		

FE280A	Oak Water Ct	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	2	0	N/A	N/A		
FE280A	Old Plank Ct	Swale/Ravine	7/26/2021	A. Hummel/M. McVey	Public	2	0	N/A	N/A		
FE280B	Greenleaf-Rockland Rd	Pond	7/26/2021	A. Hummel	Public	0	0	N/A	N/A		
FE290A	Commerce Pond (16-09 Pond and Drainage Construction)	Pond	7/13/2021	A. Hummel	Public	3	0	N/A	N/A		
FW010A	Perkofsky Boat Landing/Brown County Fair Grounds	Pond	7/13/2021	A. Hummel	Public	3	1	N/A	N/A		
FW200D	1997 Venture Ave (WI Lift Truck Co. - West)	Pond	8/17/2021	A. Hummel	Public/Private	0	0	N/A	N/A		
FW200B	Scheuring Rd - Suburban Dr	Pond	6/8/2021	A. Hummel	Public	3	1	N/A	N/A		Sticks & debris blocking outlet
FW200C	Double Dry Matthew - Suburban Dr	Dry Detention	6/8/2021	A. Hummel	Public	1	0	N/A	N/A		
FW200E	Terry Ln - Mobile Home Park	Swale/Ravine	8/18/2021	A. Hummel	Public	1	1	N/A	N/A		
FW280B	500 Fortune Ave (Old Ecofibre)	Swale/Ravine	7/13/2021	A. Hummel	Private	0	0	N/A	N/A		
FW280A	Fortune - Venture	Pond	7/13/2021	A. Hummel	Public	0	0	N/A	N/A		
FW280A	Red Maple - Lost Daupin	Swale/Ravine	8/18/2021	A. Hummel	Public	1	0	N/A	N/A		
FW290A	1414 Builders Ct.	Pond	7/20/2021	A. Hummel	Public	2	0	N/A	N/A		
FW290B	Glen Meadows Cir (Kiwans Park)	Pond	No longer exists	?	Public	?	?	N/A	N/A		
FW290B	Hopf Ln	Pond	7/20/2021	A. Hummel	Public	0	0	N/A	N/A		
FW290B	Red Maple (River Trail Ct.)	Pond	7/20/2021	A. Hummel	Public	2	0	N/A	N/A		
FW290C	Dog Park	Pond	7/20/2021	A. Hummel	Public	0	1	N/A	N/A		endwall separation
FW290C	Dog Park West Swale	Swale/Ravine	7/20/2021	A. Hummel	Public	0	0	N/A	N/A		
FW290C	Richco Ct Swale	Swale/Ravine	8/18/2021	A. Hummel	Public	1	0	N/A	N/A		
FW290C	Richco Ct.	Pond	7/20/2021	A. Hummel	Public	0	0	N/A	N/A		
FW200D	1997 Venture Ave (WI Lift Truck Co. Warehouse (East))	Pond	7/13/2021	A. Hummel	Public/Private	0	0	N/A	N/A		
XA100A	2066 Lawrence Dr (St Mark Lutheran - Large SW pond)	Pond	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
FW200D	1998 Venture Ave	Pond	7/13/2021	A. Hummel	Public/Private	1	0	N/A	N/A		
XA100A	2066 Lawrence Dr (St Mark Lutheran - Small N pond)	Pond	8/16/2021	A. Hummel	Private	0	0	N/A	N/A		
FE030A	1015 N Broadway	Pond	8/17/2021	A. Hummel	Private	1	0	N/A	N/A		
AC100A	Garrity's Glen	Pond	7/13/2021	A. Hummel	Public	0	0	N/A	N/A		
AC050B	West De Pere Middle School	Pond	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
ER040A	East De Pere High School	Pond	8/17/2021	A. Hummel	Private	0	0	N/A	N/A		
ER050A	Shetland Pl	Swale/Ravine	8/13/2021	A. Hummel	Public	2	1	N/A	N/A		Clear vegetation by pipe and add endwall