

# Stormwater Maintenance List

J:\ENGINEERING\2ENGINEERS\Neuberger P\Excel\STORMWATER\Basin-Channel Maintenance\Inspection Reports\2016

12/30/2016

Priority Key: 1=high, 2=med, 3=low, 4=monitor only

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>(All Ponds)</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>			<b>n/a</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221...	All ponds w Trees	Trees could use pruning	Forestry/Horticulturist to prune trees	3	MSB	10/24/13	in progress
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>AEHS Wet Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Mostly west side	muskrat damage	Trap Muskrats. Mike Michlig to Coordinate with Ryan Marx and trapper	3	MSB	04/21/16	
5221..	West slope and NE corner	Buckthorn and willow	Remove woody invasive species	3	AES	04/21/16	08/01/16
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Apple Creek Corridor</b>	<b>6508</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	ridge	Minor erosion near NE pipe outfall	Add riprap at pipe outfall	3	MSB	04/14/16	05/01/16
5224..	Providence box culvert	some logs in channel just west of box	remove logs. Can place in upslope areas	3	MSB	04/14/16	05/21/16
5224..	N/side channel 250' west of Glory Lance Swale	Eroded slope at private pipe outfall	Pack with clay	3	MSB	04/14/16	08/08/16
5224..	s/side Channel u.s. and d.s. of Cherrvale Bridge	Old silft fence north of trail	Remove old silt fence north of trail. Leave fence south of trail	3	MSB	04/14/16	07/08/16
5224..	immediately d.s. and 400' d.s. of Providence box culvert	sediment in stream bottom	PN to get permit to dredge both locations. MSB/County to dredge after permit rec'd	3	PN/MSB	05/06/14	
5224..	near trail between JJ and French	Farmer may be plowing field into City corridor	verify trail distance to lot line, field check farm field distance	4	PN	05/20/10	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Apple Creek North of JJ</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Monitoring Wells and Veg Plots	Bird droppings covering paint labels	Resotore ID on posts per Tom by mid-August	2	MSB	04/28/16	05/01/16
5224..	d.s. end of 12" culvert, 350' west of French	Erosion downslope of pipe outfall	Add riprap at pipe outfall	3	MSB	04/14/16	06/24/16
5224..	Channel about 600' w/o Providence	strip between channel and depression has gap due to muskrats	<a href="#">Fix muskrat damage w clay and chain link system. See map.</a>	2	MSB	4/17/2015 4/14/2016	06/01/16
5224..	Channel e/o French	All three depressions. Ishthmuses between depression and channel chewed by muskrats.	<a href="#">Repair w/ clay as needed and pre-emptively armor all 3 depressions w chain link system.</a>	2	MSB	4/17/2015 4/14/2016	06/02/16
5224..	Channel at far NW end of site	Bank erosion on hairpin curve of channel	<a href="#">Monitor (see photo)</a>	4	MSB / PN	04/17/15	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Apple Hill Farms Dry (HP)</b>	<b>8428</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Riprap spillway	vine growth	remove vines from riprap spillway	3	MSB	04/14/16	07/24/16

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Apple Hill Farms East Pond</b>	<b>10370</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221.88861.305	Main Basin	Low water levels noted.	Monitor (no changes noted)	4	PN	4/17/2009 4/15/2010	
5221..	Main Basin	Water levels near normal noted	Monitor (no changes noted)	4	PN	04/14/16	
5221..	all safety shelf areas	willow growth	Cut willows	3	MSB	04/14/16	06/08/16
<b>Apple Hill Farms Mackville Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	safety shelf	old nylon goose fence	remove nylon fence and posts	3	MSB	04/14/16	05/01/16
<b>Apple Hill Farms Pond G1</b>	<b>8426</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
<b>Apple Hill Farms High Pond</b>	<b>8427</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
<b>Apple Hill Farms Pond 1A</b>	<b>8420</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	entire perimeter	Lots of cattails. Request from Tom P	eradicate cattails in August 2016	2	AES	06/15/16	
<b>Apple Hill Farms Pond 1B</b>	<b>8421</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
<b>Apple Hill Farms Pond 3</b>	<b>8422</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
<b>Apple Hill Farms Pond 4</b>	<b>8423</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	D.S. end of Outlet Pipe e/o Pond	2 sections pipe backpitched, leaking again	Relay 2 pipe sections and endwall. Plan to hire contractor	2	contractor	04/14/16	
5221..	Outlet Pipe e/o Pond	submerged pipe subject to blockage w vegetation	Monitor pond water levels, may need to design/build alt pipe configuration	4	MSB	05/20/15	
5221..	Outlet Pipe e/o Pond	water clean, water level normal	continue to monitor water levels	4	MSB	04/16/16	
5221..	SE shoreline	Willow tree growing next to wall	Cut and remove willow	3	MSB	04/16/16	06/02/16
5221..	East spillway over outlet pipe	Settlement, some washout around pipe's anti-seep collar	Filled settled/washed-out soils over/around pipe....MONITOR	4	MSB	05/04/12	
<b>Apple Hill Farms Pond 5</b>	<b>8424</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	West shoreline	muskrat damage	Monitor. May need to repair if worsens	4	MSB	05/04/12	

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Apple Hill Farms Pond 6</b>	<b>8425</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	s/side spillway	Sumac growing in riprap and grass spillway	Remove woody vegetation from spillway	3	MSB	04/14/16	06/28/16
<b>Ashbury Pond</b>	<b>6011</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	w/side slope and shore	willow growth	Cut willows	3	MSB	04/14/16	
<b>Association Drive Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Pipe outfall AC-12 in DOT r/w	Sediment/debris in end of pipe per 2015 IDDE report	Clean debris from end of pipe (hand work)	3	MSB	02/01/16	06/13/16
<b>AWHS Biofilter/DryPond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet pipe	Left over sand bags piled up	Remove sand bags	3	MSB	04/21/16	06/08/16
5221..	Entire site	Some invasive species present	Tom/AES to monitor, treat as needed	3	AES	04/21/16	06/08/16
5221..	South side slope	Minor erosion. Old silt fence trench?	Monitor	4	MSB	04/21/16	
<b>AWHS Biofilter Tennis Court</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Entire site	About 10 invasive trees present	AES to cut/treat/remove invasives	3	AES	04/21/16	06/08/16
<b>AWHS Dry Pond South</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Entire site	Phrag/cattails/trees present	AES to treat/remove invasives	3	AES	04/21/16	08/01/16
<b>AWHS ParkingLot BiofilterN</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet structure	Filter fabric left under casting	Remove filter fabric	3	MSB	04/21/16	05/16/16
5221..	NE corner	Invasive tree	Cut/treat/remove tree	3	MSB	04/21/16	05/16/16
5221..	entire site	trash	pick trash	3	MSB	04/21/16	05/16/16
5221..	NE corner by cleanout	settlement	fill settled area w sand	3	MSB	04/21/16	05/16/16
5221..	entire site	Evidence that snow was piled onsite	PN included comments w/ report no snow.	4	PN	04/21/16	05/16/16
<b>AWHS ParkingLot BiofilterS</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet structure	Filter fabric left under casting	Remove filter fabric	3	MSB	04/21/16	05/16/16
5221..	entire site	Invasive trees	Cut/treat/remove trees	3	MSB	04/21/16	05/16/16
5221..	entire site	trash	pick trash	3	MSB	04/21/16	05/16/16
5221..	entire site	Evidence that snow was piled onsite	PN included comments w/ report no snow.	4	PN	04/21/16	05/16/16

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<b>AWHS ParkingLot DryPond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>				<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed	
5221..	SE corner	Erosion on slope	Place light riprap over geotextile	3	MSB	04/21/16	05/16/16	
5221..	Pond bottom	Trees growing in pond	Cut/treat/remove trees	3	MSB	04/21/16	05/16/16	
<b>Ballard Road Pond</b>	<b>6003</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>				<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed	
5221..	bypass ditch at 36" inlet pipe (SE corner of site)	2nd pipe joint opened up	Monitor	4	MSB	5/4/2012 4/14/2016		
5221..	Outlet channel SE corner	Utility company trench not seeded. Minor settlement	Monitor	4	MSB	04/14/16		
5221..	Outlet channel NW corner	Farmer installed new drain tile. Erosion starting	Re-arrange nearby riprap to cover area around daylighted draintile	3	MSB	04/14/16		
5221..	Main bay grass spillway west of dam	Sporadic pockets of relatively deep (3" to 6") erosion over 45' wide by 30' long area	Overall repair/reinforce area w/ new system. Clay fill, Topsoil/TRM, native upland seed, e-mat. PN to provide plan/spec	2	MSB / PN	04/14/16		
5221..	north shore of main bay, approx In middle of new coir log area	muskrat damage	Repair muskrat damage	3	MSB	06/28/16		
5221..	south shore of main bay, 200' west of trail/stream crossing	eroded shoreline	Install about 75 LF coir log shoreline repair	3	MSB	04/14/15		
5221..	NE slope	Russian olive tree	Cut/remove tree	3	MSB	04/15/2015		
5221..	Entire shoreline	Small willow and cottonwood growth	Cut/remove willows/cottonwoods	3	MSB	04/14/16		
5221..	Riprap just west of U.S. side of dam	Willow and cottonwood growth	Cut/remove woody species in riprap	3	MSB	04/14/16		
5221..	U.S. (west end of bypass ditch, d.s. of box culver under trail	Willow and cottonwood growth in riprap	Cut/remove woody species in riprap	3	MSB	04/14/16		
5221..	Outlet structure at e/side main bay	Debris on outlet structure lids	Clean off sediment and debris. Clean 2 padlocks	3	MSB	04/14/16	08/09/16	
5221..	Valve box at e/side main bay	Valve needs to be exercised annually. Padlock needs annual lube	Exercise valve and lube padlock	3	MSB	04/14/16	08/09/16	
5221..	Forebay shoreline n/o spillway	minor slumping at/behind biolog.	Monitor for now. May need to place another row of coir log	4	MSB/ PN	04/15/2015		
<b>Bellaire Ravine</b>	<b>6511</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>				<b>6/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed	
5224..	outlet grate	Light debris on/near grate	Remove debris	3	MSB	06/19/16	07/01/16	
<b>Biofilter College NE</b>		<b>P. Neuberger/E. Cardew</b>	<b>Full Inspection</b>				<b>4/26/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed	
5224..	15' NW of West inlet pipe	small sinkhole	Fill with sand	3	MSB	04/26/16	06/02/16	
5224..	d..s of e and w inlet pipes	debris	clean trash/debris	3	MSB	04/26/16	06/02/16	

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<b>Biofilter College SE</b>		<b>P. Neuberger/E. Cardew</b>	<b>Full Inspection</b>			<b>4/26/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	entire site	trash/debris	clean trash/debris	3	MSB	04/26/16	06/02/16
5221..							
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Biofilter College SW</b>		<b>P. Neuberger/E. Cardew</b>	<b>Full Inspection</b>			<b>4/26/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Biofilter Lutz Park (Facilities)</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>6/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
n/a	entire bottom	heavy plant material from last year	remove dead plant material. Keep heavy equipment out of biofilter	3	MSB	04/19/16	06/02/16
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Biofilter Northland Ave</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Biofilters Valley Transit</b>	<b>n/a</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/29/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	back biofilter	no good veg, buckthorn and honeysuk.	Remove invasive woody species. Bill VT	3	MSB or AES	06/17/16	07/01/16
5221..	front biofilter	lots of thistles	herbicide thistles. Bill VT	2	AES	06/17/16	07/01/16
5221..	front biofilter	sparse good vegetation	develop planting plan/estimate for 2017	3	Tom	06/17/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Birchwood Pond</b>	<b>n/a</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Cedar Ridge Est 1 Add Pond</b>	<b>9032</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Manitowoc Rd n/side ditch	minor erosion around 2 culvet ends (road x-ing and pond outlet)	Town culvert. Monitor	4	MSB	04/13/10	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Clearwater Creek Pond</b>	<b>xxxx</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	north shoreline	muskrat damage 2 locations: midpoint, and 1/3 of way from west end	Repair muskrat tunnels	3	MSB	04/17/15	08/04/16
5221..	west side	minor erosion at two inlet pipes	Place light riprap at daylighted pipe ends	3	MSB	04/14/16	08/04/16

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Conkey Channel</b>	<b>xxxx</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Monitoring Wells and Veg Plots	Bird droppings covering paint labels	Resotore ID on posts per Tom by mid-August	2	MSB	04/28/16	06/11/16
5224..	Isthmus between SW wetland and stream channel	Muskrat chewed tunnel between them	Fill in muskrat tunnel, seed/e-mat	3	MSB	4/19/2016	
5224..	Low flow channel s/side, 260' east of VP culvert, at "pool"	Erosion, lost material during Dec 2015 storm. Re-inspected in summer 2016 and may be healing	Fix approximately 30 LF with chain link system (clay fill first). Re-inspect in spring 2017, w/ PN, verify extents	3	MSB	4/19/2016	
<b>Conkey Pond</b>	<b>xxxx</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Entire shoreline	Willow growth	Remove willows	3	MSB	04/19/16	
5221..	Entire shoreline	Scattered muskrat damage	Monitor for now.	4	MSB	04/19/16	
<b>Coop Road Pond</b>	<b>8432</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	SW corner forebay at pipe/channel inlet	Riprap in pipe flow line	Relocate riprap out of flow line	3	MSB	04/21/16	06/02/16
5221..	south side of main bay	East edge of riprap pad is scouring	Add geotextile fabric, riprap, clean up edge	3	MSB	04/21/16	
5221..	west edge of site	trashy	Do another round of trash pickup this fall as time allows	3	MSB	09/26/16	
	culvert/field ditch 600' s/o pond on west side of farm field	12" pipe about 1/3 full of standing water due to sediment accum in ditch from farm field	Monitor for now	4	PN/MSB	04/21/16	
<b>Crossing Meadows Pond</b>	<b>6007</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Conc overflow spillway at NW corner of pond	ward waste and brush in spillway	remove yard waste and brush	3	MSB	04/19/16	06/02/16
5221..	Inlet pipe at NE corner	Dogwood growing at edge of pipe	Cut/remove dogwood	3	MSB	04/19/16	06/02/16
5221..	CMP outlet pipe at NW corner	bottom of pipe/endwall is corroding	Monitor for now. Pipe likely need to be replaced or lined w/in 5 years.	4	PN	04/19/16	
5221..	Conc overflow spillway at NW corner of pond	ward waste and brush in spillway	remove yard waste and brush	3	MSB	04/19/16	06/02/16
<b>Emerald Valley Pond</b>	<b>n/a (private)</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221...	s/side slope	new storm sewer trench by private contractor not t.s'd/e-mat/seeded	Developer to finish trench restoration. Email sent to M&E and Jill Hendricks on 04/25/2016	3	private	04/14/16	
5221...	s/side slope	filter bag left on pond slope by contractor	Developer to remove bag. Email sent to M&E and Jill Hendricks on 04/25/2016	3	private	04/14/16	

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>French Road Swale</b>	<b>8434</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	n/end, w/in 30' of JJ bridge	Sediment accumulation (about 3") starting to pond water a bit south of box	Dredge sediment to re-establish flow line grade	3	MSB	04/14/16	
<b>French(NEBusPark) Pond/Channel</b>	<b>6006</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221 (pond)..5224 (channel)	Channel n/o 41 from pond to 600' w/o Providence extended	Significant phragmites growth	AES to herbicide but didn't recommend burn. Consider MSB clean then seed/emat. Mult-year	2	PN/AES/MSB	04/19/16	in progress
<b>Gabion Channel</b>	<b>6516</b>	<b>P. Neuberger/E. Cardew</b>	<b>Upper 600'</b>			<b>8/10/2015</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Golf course outfall to 225' downstream	Rip rap/gabions\ in channel bottom has scoured, undercutting baskets. Several baskets tipping in. Basket corrosion at water level. Many baskets missing some rock	PN to get permit to replace gabion mattresses or flat riprap in channel bottom, repair baskets. Future repairs likely needed farther DS	3	PN/MSB	04/22/15	
<b>Glacier Ridge Werner NW Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet Structure Pipe	Minor erosion at exposed end of pipe	Cover exposed portion of pipe with riprap	3	MSB	04/14/16	06/30/16
<b>Glacier Ridge Werner SE Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet Structure Pipe	Minor erosion at exposed end of pipe	Cover exposed portion of pipe with riprap	3	MSB	04/14/16	06/30/16
5221..	shoreline	Old goose fence wood posts remain	If time allows, remove old posts (can also leave to rot if no complaints). Low priority	3	MSB	04/14/16	08/09/16
<b>Glacier Ridge Werner SW Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet Structure Pipe	Minor erosion at exposed end of pipe	Cover exposed portion of pipe with riprap	3	MSB	04/14/16	06/30/16
5221..	Inlet pipe west side of pond	Erosion at daylighted end of pipe	Place fabric and riprap	3	MSB	04/14/16	08/02/16
5221..	entire shoreline	Minor willow growth	Cut willows	3	MSB	04/14/16	06/02/16
5221..	Outlet structure and d.s. ditch	Minor sediment buildup	Monitor	4	PN	04/17/15	

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Glacier Ridge South (Kurey) Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	shoreline	Old goose fence wood posts and twine remain	If time allows, remove old posts (can also leave to rot if no complaints). Low priority	3	MSB	04/14/16	
5221..	Outlet Structure Pipe	Minor erosion at exposed end of pipe	Cover exposed portion of pipe with riprap	3	MSB	04/14/16	07/05/16
<b>Glenhurst East Pond</b>	<b>8430</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	various locations along shoreline	Willow and cottonwood growth	MSB to cut in if AES doesn't get to it in fall	3	MSB	06/25/15	04/01/16
5221..	Concrete overflow weir at east end of pond	Trees growing along overflow weir	Cut/treat/remove trees along conc weir	3	MSB	04/19/16	06/28/16
5221..	S of SW Pond corner	rut/erosion in pond slope	Monitor	4	PN	05/06/13	
<b>Glenhurst West Pond</b>	<b>8430</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	NW corner, outfall AF-70/73	Last pipe joints separated at AEW	Monitor	4	PN	05/06/13	
<b>Glory Lane Swale</b>	<b>6509</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
<b>Holland Road Pond</b>	<b>6008</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Apple Creek d.s. of Holland Road	Significant willow growth along banks	City notified Outagamie County and Town of Vandebroek in fall 2014. Not City jurisdiction. Monitor	4	PN	5/25/2011 04/15/2015	
5221..	n/side shoreline	shoreline trampled by fisherman, n/side of pond	Monitor. Looked OK on 4/14/2016	4	PN	05/06/13	
5221..	Outlet structure	Sluice gate valve needs to be exercised annually	Exercise sluice gate. Lube as needed.	3	MSB	04/14/16	
5221..	Forebay spillway	willows in riprap	cut/remove willows by hand	3	MSB	04/14/16	
5221..	Dam (on and around riprap at box culvert)	Minor willow growth	cut/treat/remove willows	2	MSB	04/14/16	05/01/16
<b>HSD MSB</b>		<b>Sewer Crew</b>	<b>Full Inspection</b>			<b>10/1/2015</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5222..							
<b>HSD Jones Park-7th Street</b>		<b>Sewer Crew</b>	<b>Cleaning Inspection</b>			<b>5/21/2015</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5222..							



Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>HSD Midway-Meadowview II</b>		<b>Sewer Crew</b>	<b>Cleaning Inspection</b>			<b>5/21/2015</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5222..							
<b>Johnston School Dry Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Outlet grate	Accumulated leaves	Remove leaves if time allows. Low priority	3	MSB	04/21/16	06/27/16
<b>Kensington (Southeast) Pond</b>	<b>6001</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Dam Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	South end of pond sideslope, just west of box inlet	1' deep gully running down slope	Fill with clay, cap with 4" topsoil, native seed, e-mat	3	MSB	04/21/16	08/10/16
5221..	Area s/o Riprap channel, s/side pond by inlet structure	Minor gully erosion south of riprap outside of fence	Is partially healed over. Monitor. Add topsoil/coconut mat or riprap if worsens	4	PN/MSB	05/10/12	
5221..	N inlet pipe 360' e/o Kensington	willow growth around pipe and riprap	cut/treat/remove willows	2	MSB	04/21/16	07/29/16
5221..	Pond shoreline	sporadic willow growth, mostly n/side	remove willows	3	MSB	04/21/16	07/24/16
5221..	SE side fence	fence post bent out of place	Repair fence post	3	MSB	05/07/14	08/10/16
5221..	Channel downstream of dam	New riprap on west bank has a bit of d.s. edge of soil exposed	Add smaller riprap pieces to cover exposed soil	3	MSB	04/21/16	07/29/16
5221..	Channel downstream of dam	Some trees/willows downstream of riprap along bank	Remove willows (treat larger stumps)	3	MSB	04/21/16	07/29/16
5221..	Entire dam (spillway, slopes, and around box culvert)	New willow growth (grass and riprap areas)	Cut willows	2	MSB	04/21/16	07/28/16
5221..	Entire dam (spillway, slopes, and around box culvert)	2016 dam inspection complete.	PN to send written report to DNR	3	PN	04/21/16	12/27/16
5221..	E/end grass spillway at pond outlet	Grade under scourstop continues to have spotty erosion. Supplier re-anchored Scourstop fall 2013 has gotten worse	Repair eroded soil and loose Scourstop areas. Clay-T.S./TRM-Seed-Emat-Reset Scourstop. MSB to obtain new anchors	2	PN/MSB	04/21/16	
5221..	Pond inlet channel, north side at toe of slope	North bank eroding, approx 18" vertical edge	Install 20" coir log shore protection with added coconut mat "wing". Use detail by PN	2	MSB	08/16/16	10/01/16
5221..	Pond inlet channel, south side where channel enters pond (from 184' to 205' d.s. of box culvert riprap)	Scourstop loose/shifted/missing and berm eroded	Remove Scourstop from this section and replace with 6' wide, 9" thick flat rock	2	MSB	04/21/16	
5221..	Chain Link fence along Kensington Dr	Recovery.gov sign no longer needed	Removed sign and dispose of/recycle or save for raw material	3	MSB	11/16/16	
5221..	Inlet channel, far SW corner pond	Bank erosion is advancing west from pond.	Repairs conducted in 2013. Monitor	4	MSB	05/07/13	

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Lourdes Drive Channel</b>	<b>6514</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..							
<b>Meade/(JJ) Pond</b>	<b>6013</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2015</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	entire shoreline	Muskrat damage on shoreline (worst on south)	Monitor. May need to repair if worsens, but perimeter vegetation is good, so repair considered worse than existing	4	MSB / PN	4/21/2015 04/14/2016	
5221..	east side retaining wall	Two dogwoods growing at top of wall	Remove dogwoods	3	MSB	04/14/16	06/02/16
<b>Meade/Evergreen Pond</b>	<b>6000</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	entire shoreline	considerable muskrat damage	Monitor. May need to repair if worsens, but perimeter vegetation is good, so repair considered worse than existing	4	MSB / PN	4/21/2015 04/14/2016	
<b>Meadowview II Basin</b>	<b>6005</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	wingwall n/o Bedford Ln, e/side	Minor erosion at edge of riprap	Add riprap	3	MSB	04/21/16	07/01/16
5221..	entire basin	trash after storm on 6/15/16	pick trash, esp. at 3700 Chestnut Ln	2	MSB	04/21/16	06/16/16
5221..	downstream channel	debris and fence at 3708 S Chestnut	Inspections had issued fence permit. Need to monitor	4	PN	04/22/15	
5221..	Split rail fences at N and S ends	fence posts are leaning	Monitor	4	MSB	06/15/15	
5221..	Entire basin and one lot depth downstream of Bedford Ln	cattails (and willows and d.s. limits)	Each August/Sept, remove cattails. Also, remove willows w/in City limits d.s. of Bedford Ln, they are advancing north	3	MSB	07/01/16	08/15/16
<b>Memorial Park Channel</b>	<b>6513</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Far west end of channel (conc portion) near west park edge	Sediment slug and tree growth in low flow channel	Remove trees and sediment in/near bottom of channel	3	MSB	04/19/16	07/15/16
5224..	Lunker structure e/side channel 85 feet d.s. of bridge	Vandals have pushed rocks off top of lunker structure	Replace rocks onto top of lunker	3	MSB	04/19/16	06/02/16
5224..	Monitoring Wells and Veg Plots	Bird droppings covering paint labels	Resotore ID on posts per Tom by mid-August	2	MSB	04/28/16	06/08/16
5224..	E/end of pedestrian bridge	riprap along both sides (n and s) of walk at edge of bridge railing is missing	Restore geofabric to original location. Place light to medium riprap so that upper edge is flush with walk	1	MSB	04/19/16	04/23/16
5224..	various locations along shoreline	willow growth	Cut willows	3	MSB	04/19/16	07/05/16

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Memorial Park NE Pond</b>	<b>8433</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
<b>Memorial Park South Pond</b>		<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..							
<b>Mud Creek South Pond</b>	<b>6014</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/14/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	SE Corner of outlet channel	Erosion at end of 3" private drain tile.	place light riprap around end of tile. Separate report by AES of "hole" in this area. May be same thing. Look around when fixing.	3	MSB	04/14/16	
<b>Northland Avenue Channel</b>	<b>6512</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Just DS of Roemer Road	willow growth	Remove willows	3	MSB	04/19/16	07/26/16
<b>Other Ditch/Ravine/Channel</b>	<b>6512</b>	<b>P. Neuberger/E. Cardew</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Ditch on north side of Ravenswood Court	Phrag cattails and RCG that neighbor unable to mow due to wetness	Cut and remove Phrag, cattails, RCG	3	MSB	06/20/16	06/24/16
5224..	Glacier Ridge Side Lot Line Ditch west of Kurey Dr, across from GR Wetern SW Pond	matted vegetation on yard drain grate	Clean grate	3	MSB	04/16/16	06/12/16
5224..	Telulah Park Ditch	u.s. CMP storm sewer has leaky joints	Is on Chad's list to install liner	3	Chad	04/22/15	10/01/16
5224..	S/side CTH OO ditch, 1400' w/o Ballard. At MH V-340	Sinkholes formed at pipe connection at two locations and around MH casting	Fill sinkholes w/ clay and restore w/ topsoil, seed, and e-mat	3	MSB	07/21/16	
5224..	North side Manitowoc Road Ditch from culvert x-ing to Town pond outfall (South of Cedar Ridge 1st Add)	persistent cattails	Install 700 LF concrete ditch liner similar to Town's	2	MSB	4/22/2015 12/31/2015	08/15/16
5224..	East-west ditch along north plat line of Cedar Ridge Estates 1st add off Woodendale Way	Tall grass	Mow entire ditch once per month. Make sure to mow all the way up to top of south slope. Remove brush pile e/o Woodendale to allow mowing to p/l	2	MSB	07/21/16	ongoing
5224..	Northwoods Drive Median conc lined channel u.s. of Memorial Park	Sediment in channel bottom	Remove sediment when conditions allow	3	MSB	12/13/16	
5224..	Pipe Outfall GG-68 at Fox River behind 1821 W Reid Dr	Erosion around pipe headwall	Add 1 cy riprap over filter fabric after obtaining DNR permit. PN coordinating w/ P.O.	3	PN/ MSB	08/08/15	

5224..	N/side College Ave ditch w/o Kensington	Inlet leads to ditch needed heavy cleaning, debris in ditch seems to cause	Remove debris from ditch line, 3 locations by inlet pipe outfalls (see map)	3	MSB	03/20/15	
5224..	Outfall II-48 @Fox River s/o Prospect/Seminole	CMP pipe endwall is completely eroded down center. No sign of pipe undermining, firm base under endwall	Monitor for now	4	MSB	08/24/15	
5224..	Northeast Business Park Ditch n/o DOT 41 ditch, d.s. of 2401 E Enterprise Ave	Report of wet conditions in ditch making it difficult to mow. D.S. ditch has heavy phragmites, my need sediment cleaning	PN/MSB to look at in spring. K-17 to herbicide again. Plan for removal of vegetation in-house, and possible ditch cleaning (MSB or contractor)	3	MSB	12/07/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Pershing Pond</b>	<b>6705</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	north spillway	erosion in past, was fixed	Monitor for future erosion	4	MSB	10/01/14	
5221..	Stream NE of pond at onramp box culvert	Two logs in stream u.s. end of culvert	Cut out/remove fallen logs.	3	MSB	04/19/16	06/27/16
5221..	SW Corner Inlet Pipe	Willow growth	Remove willow	3	MSB	04/19/16	06/27/16
5221..	SW Corner Inlet Pipe	Erosion at endwall	Add riprap	3	MSB	04/19/16	08/09/16
5221..	Entire shoreline	Willow growth	Remove willows	3	MSB	04/19/16	07/28/16
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Plank Road Pond</b>	<b>6012</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	entire shoreline	Muskrat damage on shoreline	Monitor	4	MSB	04/13/10	
5221..	across Lakeland Ave, ditch at Flair	Sinkhole just west of yard drain, approx 20' west of street	Fill sinkhole w/ Clay (likely caused by temp erosion mat over yard drain)	3	MSB	04/21/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Plank Road NW Pond</b>	<b>6835</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Pond water surface	Observed water about 6" below normal water level. May be a leak.	Monitor. Possible muskrat tunnel into nearby sewer trench. Look at whether antiseep collar and d.s. end of site is present/needed.	4	PN	04/21/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Plank Road West Pond</b>	<b>6016</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Entire pond	trash	Pick trash	3	MSB	04/21/16	06/26/16
5221..	NE corner inlet pipe	endwall separated 1"	Monitor	4	MSB	04/21/16	
5221..	NE corner inlet pipe	Willow just d.s.	Remove willow	3	MSB	04/21/16	06/26/16
5221..	W/side peninsula	Starting to erode	Monitor for now. May need restoration in future. Needed for water quality (flow path)	4	PN / MSB	04/21/16	
5221..	NE pond inlet pipe	endwall separated 2"	Monitor for now	4	PN	05/25/11	

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Rain Garden Green Meadows Pa</b>							
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
n/a							
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Red Oak Ravine</b>	<b>6510</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	Midpoint of ravine	Large fallen Oak Tree across ravine	Cut tree into section and remove from low flow channel. Pieces may stay onsite, away from flow channel	2	MSB	04/21/16	05/31/16
5224..	24" pipe thru berm near drop structure	South stick of pipe has tipped down about 1/2 pipe diam. Need to relay 1 stick of pipe	Relay south stick of pipe. In 2016 contract	2	PN/contract	06/19/14	10/01/16
5224..	24" pipe into SW corner drop of structure	Spalling/degraded concrete around pipe	Repair concrete. In 2016 relay contract	2	PN/contract	5/7/2014 06/19/14	10/01/16
5224..	big pipe at river	some 18" rip rap in flow line (note: very clear water)	Monitor for now...may need to remove (limited access- barge or permission from east PO)	4	MSB	04/13/10	
5224..	Large overflow grate	Debris accumulation after rain events	Investigate modifying grate per Meade. Hold off on changes to see effect of upstream work in 2012 and 2013	4	MSB	7/23/2010 5/9/2013	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Reid Golf Course Channel</b>	<b>6515</b>	<b>P. Neuberger</b>	<b>Full Inspection</b>			<b>4/26/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5224..	1st wetland depression s/o Fremont	Muskrat damage area between depression and channel	Repair muskrat channel	3	MSB	04/26/16	
5224..	waterfall	Several rock pieces are tipped due to undercutting	Re-set rock using rock and (if needed) clay underneath	3	MSB	04/26/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Reid Golf Course East Pond</b>		<b>P. Neuberger</b>	<b>Full Inspection</b>			<b>4/26/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Permanent Pool	Need goose control	Install strobes each spring, pull before ice	2	MSB	04/26/16	04/26/16
5221..	Top of rock retaining wall	Some cap rocks may be a bit tippy	Check each cap rock and re-set/adjust as needed	3	MSB	04/26/16	
5221..	Scattered locations shore/slope	Muskrat tunnels going up sideslope	Carefully check perimeter for tunnels that could be trip hazard. Collapse as needed, fill with clay and cover with topsoil and seed.	3	MSB	04/26/16	
5221..	entire site	trash	pick trash	3	MSB	04/26/16	
5221..	Entire shoreline	Scattered muskrat activity	Send trapper to site. Get Jeff P's ok	3	PN / MSB	04/26/16	04/29/16

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Reid Golf Course South Pond</b>		<b>P. Neuberger</b>	<b>Full Inspection</b>			<b>4/26/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Permanent Pool	Need goose control	Install strobes each spring, pull before ice	2	MSB	04/26/16	04/26/16
5221..	Permanent Pool	West strobe broken.	Get replacement	3	PN	04/26/16	05/31/16
5221..	Scattered locations shore/slope	Muskrat tunnels going up sideslope	Carefully check perimeter for tunnels that could be trip hazard. Collapse as needed, fill with clay and cover with topsoil and seed.	3	MSB	04/26/16	
5221..	entire site	trash	pick trash	3	MSB	04/26/16	
5221..	Top of rock retaining wall	Some cap rocks may be a bit tippy	Check each cap rock and re-set/adjust as needed	3	MSB	04/26/16	
5221..	south shoreline 70' e/o fence	Erosion around 6" drain tile	repair erosion	3	MSB	04/26/16	
5221..	south shoreline 170' e/o fence	Erosion around drain tile	repair erosion	3	MSB	04/26/16	
5221..	SE corner inlet pipe	Erosion at SW edge of rock	repair erosion, add rock as needed	3	MSB	04/26/16	
5221..	Entire shoreline	Scattered muskrat activity	Send trapper to site. Get Jeff P's ok	3	PN / MSB	04/26/16	04/29/16
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>S.Point Comm N (K2A) Pond</b>	<b>6015</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Upland Areas S and W sides	neighbor mowed prairie, encroaching more each year	write letter to PO to stay off property. Plan to reseed in 2016.	2	PN	10/01/15	07/01/16
5221..	N/side of inlet pipe from K2B	sediment at n/end of pipe	Remove sediment	3	MSB	04/21/16	06/21/16
5221..	D.S. channel at outlet pipe near 441 offramp	about 3" sediment at n/end of pipe	Remove sediment just n/o pipe, try to leave riprap in place	3	MSB	04/21/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>S.Point Comm S (K2B) Pond</b>	<b>6015</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Entire shoreline	Extensive muskrat/wave damage has created approx 18" vertical edge along most of shoreline	PN to take measurements of shore and safety shelf to determine whether shoreline to be rebuilt by contractor (add clay) as part of repair (prior to any coir)	2	PN	04/21/16	
5221..	North side peninsula	Shoreline erosion	install fence/coir log repair to re-establish. Hold for PN plan.	3	MSB	4/22/2015 4/21/16	
5221..	north and east shoreline	Shoreline erosion	Install coir log shore protection. Can be phased. Hold for PN plan	3	MSB	4/22/2015 4/21/16	
5221..	outlet structure	settlement around box	Monitor	4	PN	04/13/10	
5221..	outlet channel- midpoint, e/side	ongoing erosion at base, was repaired.	Monitor	4	PN/MSB	05/07/14	

Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Valley Road Dry Pond</b>	<b>6002</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/21/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Update	Completed
5221..	pond bottom	leaf debris accumulation	Clean and remove	3	MSB	04/21/16	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Valley Transit Biofilters (2)</b>	<b>6002</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Update	Completed
5221..	parking lot biofilter	leaf debris accumulation	Remove leaves if time allows. Low priority	3	MSB	04/19/16	07/14/16
5221..	rear biofilter (NW corner of site)	buckthorn growth	Cut/treat/remove buckhorn after consulting w Tom Duffey	3	MSB	04/19/16	07/14/16
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Whitman Yd. Waste Site Pond</b>	<b>7263</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	Entire pond bottom and slopes	Significant phragmites growth	AES to herbicide/burn then seed. Multi-year	3	PN/AES	04/19/16	In progress
5221..	outlet structure	needs routine cleaning	pump/clean out structure, check for problems immediaely afterward	3	MSB	04/19/16	
5221..	Downstream channel	Minor sediment accumulation causing outlet pipe to sit 1/3 full	Clean ditch from outlet pipe to 40' d.s.	3	MSB	04/19/16	
5221..	outlet pipe 2' from daylight	cracked/hole in pipe per video	Monitor	4	PN/MSB	12/04/14	
Facility	Asset #	Inspector(s)	Last Inspection Type/Notes			Last Insp Date	
<b>Windmeadows Basin (Meade St s</b>	<b>6009</b>	<b>P. Neuberger, M. Michlig, C. Smit</b>	<b>Full Inspection</b>			<b>4/19/2016</b>	
Acct.Work Order.Activity Code	Location	Concern	Work Request	Priority	Who	Added/Updated	Completed
5221..	basin bottom	persistent cattails	Install ditch liner in flow line if pilot project successful. Could also re-set outlet pipe endwall to pick up a couple inches of grade in flowline. Cut/remove cattails annually until then	4	PN/MSB	04/21/15	
5221..	basin bottom	Cattails	Cut/remove cattails	3	MSB	04/19/16	08/15/16
5221..	North side inlet pipe	Minor willow growth	Cut/remove willows	3	MSB	04/19/16	
5221..	North side inlet pipe	Some settlement over pipe near end	Monitor	4	PN	04/19/16	
5221..	Overflow spillway SE of pond	Buckthorn growing is spillway	Cut/treat/remove buckthorn	3	MSB	04/19/16	