

Inspection Detail Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

51 Inspections of type Erosion Control between 01/01/2020 to 12/31/2020

| Inspection | Permit | Address | Description | Status |
|---|------------------|---------------------------|-----------------|---------------|
| I20-00022 | P19-00664 | 1089 Brookwood DR | | Non-Complying |
| Visits | | | | |
| 1/7/2020 11:03 AM Steve Birr Call to DeLeets to sweep roadway. Future issues would require tracking pad | | | | |
| I20-00135 | P19-00482 | 2165 S Broadway | Erosion Control | Complied |
| Visits | | | | |
| 1/10/2020 11:02 AM Steve Birr Erosion Control | | | | |
| I20-00136 | P19-00633 | 3166 Market ST | Erosion Control | Complied |
| Visits | | | | |
| 1/22/2020 03:11 PM Steve Birr Erosion Control | | | | |
| I20-00137 | P19-00660 | 1079 Brookwood DR | Erosion Control | Complied |
| Visits | | | | |
| 1/9/2020 08:28 AM Steve Birr Erosion Control | | | | |
| I20-00138 | P19-00679 | 1040 Pilgrim WY Unit MAIN | Erosion Control | Complied |
| Visits | | | | |
| 1/10/2020 10:31 AM Steve Birr Erosion Control | | | | |
| I20-00139 | P19-00700 | 3428 Riverstone CT | Erosion Control | Complied |
| Visits | | | | |
| 1/14/2020 08:01 AM Steve Birr Erosion Control | | | | |
| I20-01107 | P20-00019 | 529 Cottage Grove AV | Erosion Control | Complied |

Visits

| | | | | |
|-----------|-----------|-----------------------------------|-----------------|-----------|
| <hr/> | | | | |
| Visits | | | | |
| <hr/> | | | | |
| I20-01108 | P20-00041 | 2350 S Oneida ST Unit WHOLE | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01109 | P20-00057 | 2220 Holmgren WY | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01110 | P20-00061 | 1474 Finch LN | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01111 | P20-00074 | 2467 Sun Valley CT | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01112 | P20-00087 | 1221 Lombardi Access RD | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01113 | P20-00099 | 2465 Marina Ct Unit WHOLE | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01114 | P20-00112 | 1120-1140 Brookwood DR Unit WHOLE | Erosion Control | Completed |
| Visits | | | | |
| <hr/> | | | | |
| I20-01115 | P20-00120 | 1088-1110 Brookwood DR Unit WHOLE | Erosion Control | Completed |

Visits

8/19/2020 08:18 AM Steve Birr Erosion Control

I20-01116 **P20-00151** 1818 Tas-Sha CT Erosion Control Complied

Visits

5/12/2020 08:27 AM Steve Birr Erosion Control

I20-01117 **P20-00155** 2759 Otto CT Erosion Control Complied

Visits

4/24/2020 09:50 AM Steve Birr Erosion Control

I20-01118 **P20-00157** 2435 S Oneida ST Erosion Control Complied

Visits

7/17/2020 10:45 AM Steve Birr Erosion Control

I20-01119 **P20-00169** 1333 Parkview RD Erosion Control Complied

Visits

4/29/2020 11:43 AM Steve Birr Erosion Control

I20-01120 **P20-00170** 1053 Waube LN Erosion Control Complied

Visits

4/24/2020 10:12 AM Steve Birr Erosion Control

I20-01121 **P20-00171** 2720 Otto CT Erosion Control Complied

Visits

5/28/2020 03:30 PM Steve Birr Erosion Control

I20-01122 **P20-00175** 1294 Alice DR Erosion Control Complied

Visits

5/28/2020 03:32 PM Steve Birr Erosion Control

I20-01123 **P20-00188** 1162 Brookwood DR Unit WholeBld Erosion Control Complied

Visits

6/4/2020 02:10 PM Steve Birr Erosion Control

I20-01124 **P20-00196** 3405 Riverstone CT Erosion Control Complied

Visits

6/2/2020 03:09 PM Steve Birr Erosion Control

I20-01125 **P20-00227** 1811 North RD Unit WEATHER BA Erosion Control Complied

Visits

7/8/2020 09:12 AM Steve Birr Erosion Control

I20-01126 **P20-00251** 1447 Carole LN Erosion Control Complied

Visits

6/15/2020 07:59 AM Steve Birr Erosion Control

I20-01127 **P20-00264** 2445 Peshigo ST Erosion Control Complied

Visits

6/15/2020 02:13 PM Steve Birr Erosion Control

I20-01128 **P20-00266** 2627 S Broadway Erosion Control Complied

Visits

8/7/2020 10:46 AM Steve Birr Erosion Control

I20-01129 **P20-00298** 1390 Waterford DR Erosion Control Complied

Visits

11/24/2020 01:46 PM Steve Birr Erosion Control

I20-01130 **P20-00306** 3400 Packerland DR Unit 102 Erosion Control Complied

Visits

8/20/2020 11:25 AM Steve Birr Erosion Control

I20-01131 **P20-00354** 761 Pilgrim WY Erosion Control Complied

Visits

8/20/2020 02:22 PM Steve Birr Erosion Control

I20-01132 **P20-00408** 1336 Lindale LN Erosion Control Complied

Visits

10/7/2020 10:15 AM Steve Birr Erosion Control

I20-01133 **P20-00412** 1183 Circle DR Erosion Control Complied

Visits

10/5/2020 08:54 AM Steve Birr Erosion Control

I20-01134 **P20-00420** 375 Aldon CI Erosion Control Complied

Visits

9/11/2020 08:33 AM Steve Birr Erosion Control

I20-01135 **P20-00421** 379 Aldon CI Erosion Control Complied

Visits

9/11/2020 08:34 AM Steve Birr Erosion Control

I20-01136 **P20-00422** 383 Aldon CI Erosion Control Complied

Visits

9/11/2020 08:34 AM Steve Birr Erosion Control

I20-01137 **P20-00423** 387 Aldon CI Erosion Control Complied

Visits

9/11/2020 08:34 AM Steve Birr Erosion Control

I20-01138 **P20-00427** 1150 Glory RD Erosion Control Complied

Visits

10/5/2020 08:53 AM Steve Birr Erosion Control

I20-01139 **P20-00455** 3617 May LN Erosion Control Complied

Visits

| | | | | |
|---------------------|------------------|---|-----------------|----------|
| <hr/> | | | | |
| 10/29/2020 08:33 AM | Steve Birr | Erosion Control | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01140 | P20-00461 | 366 Aldon CI | Erosion Control | Complied |
| <hr/> | | | | |
| 9/28/2020 09:00 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01141 | P20-00462 | 382 Aldon CI | Erosion Control | Complied |
| <hr/> | | | | |
| 9/28/2020 09:00 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01142 | P20-00467 | 391 Aldon CI | Erosion Control | Complied |
| <hr/> | | | | |
| 10/14/2020 10:34 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01143 | P20-00468 | 395 Aldon CI | Erosion Control | Complied |
| <hr/> | | | | |
| 10/14/2020 10:34 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01144 | P20-00483 | 2454 Sun Valley CT | Erosion Control | Complied |
| <hr/> | | | | |
| 9/28/2020 08:56 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01145 | P20-00490 | 2351 Holmgren WY Unit 1 | Erosion Control | Complied |
| <hr/> | | | | |
| 11/18/2020 11:28 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01146 | P20-00514 | 1515 Partnership DR | Erosion Control | Complied |
| <hr/> | | | | |
| 11/12/2020 10:23 AM | | | | |
| <hr/> | | | | |
| Visits | | | | |
| I20-01147 | P20-00524 | 3437 BLOCK Riverstone CT Unit VACANT | Erosion Control | Complied |

Visits

11/16/2020 08:07 AM Steve Birt Erosion Control

I20-01148 **P20-00528** 3694 May LN Erosion Control Completed

Visits

12/8/2020 10:02 AM Steve Birt Erosion Control

I20-01149 **P20-00547** 1599 Ponderosa AV Erosion Control Completed

Visits

11/24/2020 10:23 AM Steve Birt Erosion Control

I20-01150 **P20-00559** 2885 Allied ST Erosion Control Completed

Visits

12/10/2020 02:03 PM Steve Birt Erosion Control

I20-01151 **P20-00562** 3578 BLOCK Crocus DR Unit VACANT Erosion Control Completed

Visits

12/4/2020 02:12 PM Steve Birt Erosion Control

Notice of Violation and Non-Compliance

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

1st Notice

Violation Number: V20-00004

Violation Date: 1/10/2020

Status: Open

Inspector: Jim Molloy

Address In Violation: 2661 S Broadway

Next Inspection: 1/17/2020

Owner:

Occupant: River View Construction
2205 Pamperin Rd
Green Bay, WI 54313

Attn: Matt Atkey

Description: Mud and other debris must be removed from the roadway. This must occur daily when roadway is soiled.

| Municipal Code | Code Description | Code Standard Type | Code Standard Number |
|----------------|--------------------------------|--------------------|----------------------|
| 5-1-369 | Mud, dust, brush, stumps, etc. | | |

Notice History

| | | | |
|------------|------------|---|--|
| Jim Molloy | 01/10/2020 | <input checked="" type="checkbox"/> Sent To Owner | <input checked="" type="checkbox"/> Sent To Occupant |
|------------|------------|---|--|

CORRECTION NOTICE

All cited violations must be corrected by the date(s) indicated above unless an extension of time is granted by the inspector. In cases where the violations continue after the completion date, each day will be considered a separate violation and may be subject to additional penalties, including a citation.

If we do not receive any communications that the above violations have been corrected then a citation will be issued. If it has been corrected or you have any questions regarding these findings please contact our office at (920) 492-2309.

James W. Molloy

01/10/2020

Inspector: Jim Molloy (Code Enforcement Officer)

Date

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00091

Complaint Type: General Ordinance Violation

Complaint Date: 03/04/2020

Completed Date: 03/04/2020

Reason: Mud on Roadway. Kevin from Riverside notified. Photo taken.

Status: Closed

Created By: Jim Molloy

Complainant:

Property: 2661 S Broadway
VA-162
Zoning Code: HM Heavy Industry

Individual:

Actions:

Assigned To: , By: , At:

Documents

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00130

Complaint Type: Lawn
Complaint Date: 05/05/2020 Status: Closed
Completed Date: 05/20/2020 Created By: Jim Molloy
Reason: Ken B. called to saw that leaves have been on the street at this location for some time. Ken called back later to say they had been removed.

Complainant: Property: Individual:
1621 Ponderosa AV
VA-273-X-57
Zoning Code: 2R Two-Family Res

Actions:

Assigned To: , By: , At:

Documents

FW_ Ken B..pdf

FW_ Ken B 2.pdf

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00169

Complaint Type: Lawn
Complaint Date: 05/29/2020 Status: Closed
Completed Date: 06/03/2020 Created By: Jim Molloy
Reason: Grass clipping on roadway. Tagged

Complainant: Property: Individual:
1531 Buffalo ST
VA-463-E-97
Zoning Code: 2R Two-Family Res

Actions:

Assigned To: , By: Jim Molloy, At: 06/03/2020 10:28 AM

removed

Documents

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00170

Complaint Type: Lawn
Complaint Date: 05/29/2020 Status: Closed
Completed Date: 06/03/2020 Created By: Jim Molloy
Reason: Grass clipping on roadway. Tagged

Complainant: Property: Individual:
1533 Buffalo ST
VA-463-E-97
Zoning Code: 2R Two-Family Res

Actions:

Assigned To: , By: Jim Molloy, At: 06/03/2020 10:28 AM

Removed

Documents

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00187

Complaint Type: Lawn
Complaint Date: 06/19/2020 Status: Open
Completed Date: Created By: Jim Molloy
Reason: Grass clippings left on road after cutting. Need to be removed after each cutting.

Complainant: Property: Individual:
2100 Block Holmgren WY Unit WHOLE
VA-67-A-2
Zoning Code: VC Village Center

Actions:

Assigned To: , By: , At:

Documents

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00186

Complaint Type: Erosion & Sediment

Complaint Date: 06/17/2020

Status: Closed

Completed Date: 06/19/2020

Created By: Jim Molloy

Reason: The construction site located at 2465 Marina is using a dirt road that leads out to Broadway. On Broadway there was dirt and clay on the road. Bayland management notified to clean up.

Complainant:

Property:

Individual:

2465 Marina CI Unit WHOLE

VA-1404

Zoning Code: PUCD Planned Unit Commercial Dev

Actions:

Assigned To: , By: Jim Molloy, At: 06/19/2020 10:32 AM

Per Steve area cleaned up.

Documents

Notice of Violation and Non-Compliance

Village of Ashwaubenon
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Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

1st Notice

Violation Number: V20-00176 **Violation Date:** 6/19/2020
Status: Open **Inspector:**
Address In Violation: 2465 Marina CI Unit WHOLE **Next Inspection:** 6/18/2020
Owner: RIVER BOARDWALK
DEVELOPMENT
CORPORATION
2391 HOLMGREN WY STE A
GREEN BAY, WI 54304 **Occupant:**

Description: The construction site located at 2465 Marina is using a dirt road that leads out to Broadway. On Broadway there was dirt and clay on the road. Bayland management notified to clean up.

| Municipal Code | Code Description | Code Standard Type | Code Standard Number |
|--------------------------|-------------------------------|--------------------|----------------------|
| 5-9-770 (I)(1)(e) (viii) | Sediment deposited on roadway | | |

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06/19/2020

Inspector: ()

Date

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00193

Complaint Type: Erosion & Sediment

Complaint Date: 06/24/2020

Status: Closed

Completed Date: 06/24/2020

Created By: Jim Molloy

Reason: Dirt and clay on roadway at Broadway and Marina. Also skid pad needs to be updated at curbs.

Complainant:

Property:

Individual:

2465 Marina CI Unit WHOLE

VA-1404

Zoning Code: PUCD Planned Unit Commercial Dev

Actions:

Assigned To: , By: Jim Molloy, At: 06/24/2020 10:30 AM

Talked to Steve and he will contact Bayland.

Documents

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00210

Complaint Type: Lawn
Complaint Date: 07/15/2020 Status: Closed
Completed Date: 07/16/2020 Created By: Jim Molloy
Reason: Grass clippings on roadway. Tagged

Complainant: Property: Individual:
1386 Glen RD
VA-463-E-24
Zoning Code: 1R One-Family Res

Actions:

Assigned To: , By: , At:

Documents

TAken 7-15-20 1386 Glen.jpg



Notice of Violation and Non-Compliance

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

0th Notice

| | | | |
|------------------------------|---|-------------------------|------------|
| Violation Number: | V20-00210 | Violation Date: | 7/15/2020 |
| Status: | Non-Complying | Inspector: | Jim Molloy |
| Address In Violation: | 1342 Skylark LN | Next Inspection: | 8/14/2020 |
| Owner: | RANDY S MERRYFIELD & SUSAN M VANSTRATEN 1342 SKYLARK LN GREEN BAY, WI 54313-5861 | | |
| Occupant: | | | |
| Description: | Sand and sand piles on roadway. | | |

| Municipal Code | Code Description | Code Standard Type | Code Standard Number |
|----------------|--------------------------------|--------------------|----------------------|
| 5-1-369 | Mud, dust, brush, stumps, etc. | | |

Visits

| Date/Time | Inspector | Notes | Complied |
|-------------------|------------|--|----------|
| 07/15/20 02:45 PM | Jim Molloy | called and left message for owner - Randy. 592-9333. | No |

Documents

Taken 7-15-20 1342 Skylark.jpg



Notice of Violation and Non-Compliance

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

1st Notice

| | | | |
|------------------------------|---|-------------------------|--|
| Violation Number: | V20-00281 | Violation Date: | 9/9/2020 |
| Status: | Open | Inspector: | Jim Molloy |
| Address In Violation: | 761 Pilgrim WY | Next Inspection: | 9/14/2020 |
| Owner: | WAR DRUM LLC 5175 NILES RD DE PERE, WI 54115-9741 | Occupant: | Bergstrum Subaru 761 Pilgrim way Green Bay, WI |

Description: Vehicles leaving the construction site are tracking mud and gravel onto Holmgren Way. Fine for this violation is up to \$691.00.

| Municipal Code | Code Description | Code Standard Type | Code Standard Number |
|--------------------------|-------------------------------|--------------------|----------------------|
| 5-9-770 (I)(1)(e) (viii) | Sediment deposited on roadway | | |

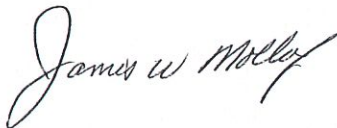
Notes

| | | |
|------------|---------------------|---|
| Jim Molloy | 9/9/2020 4:42:34 PM | Tracking pad needs to be extended out to the north of the entrance along with improving the whole tracking pad. Holmgren Way needs to be cleaned up when mud and stone accumulate on the roadway. |
|------------|---------------------|---|

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09/09/2020

Inspector: Jim Molloy (Code Enforcement Officer)

Date

Notice of Violation and Non-Compliance

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Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

1st Notice

Violation Number: V20-00279 **Violation Date:** 9/9/2020
Status: Open **Inspector:**
Address In Violation: 1580 Commanche AV Unit WHOLE **Next Inspection:**
Owner: ONEIDA NATION **Occupant:** Cutting Edge Landscaping
PO BOX 365 , WI
ONEIDA, WI 54155-365
Description: Mud on roadway behind the Bellin Cancer Center on Commanche. Also could use some additional curb blocking. Cutting Edge doing work.

| Municipal Code | Code Description | Code Standard Type | Code Standard Number |
|--------------------------|-------------------------------|--------------------|----------------------|
| 5-9-770 (I)(1)(e) (viii) | Sediment deposited on roadway | | |

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If we do not receive any communications that the above violations have been corrected then a citation will be issued. If it has been corrected or you have any questions regarding these findings please contact our office at (920) 492-2309.

09/09/2020

Inspector: ()

Date



Sent from my iPhone

Jim Molloy

From: James Molloy <molloy510@aol.com>
Sent: Wednesday, September 9, 2020 4:07 PM
To: Jim Molloy
Subject: 1580 Comanche av

Taken 9-9-20 C20-00263



Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00281

Complaint Type: Erosion & Sediment
Complaint Date: 09/16/2020 Status: Closed
Completed Date: 09/16/2020 Created By: Jim Molloy
Reason: Grass clippings on roadway, company was notified, Left message with Elaina.

Complainant: Property: Individual:
3250 S Ridge RD
VA-228-14-L-100
Zoning Code: IP Industrial Park

Actions:

Assigned To: , By: , At:

Documents

Complaint Report

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Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
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Complaint Number: C20-00279

Complaint Type: Erosion & Sediment

Complaint Date: 09/16/2020

Status: Closed

Completed Date: 09/16/2020

Created By: Jim Molloy

Reason: Grass clippings on roadway. Spoke to owner who is next door and ask that the roadway be cleaned up. He will get it done.

Complainant:

Property:

Individual:

3354 S Ridge RD
VA-228-14-L-47-2
Zoning Code: IP Industrial Park

Actions:

Assigned To: , By: , At:

Documents

Complaint Report

Village of Ashwaubenon
2155 Holmgren Way
Ashwaubenon, WI 54304

920-492-2309
Mon-Fri 8am-4:30pm
www.ashwaubenon.com

Complaint Number: C20-00280

Complaint Type: Erosion & Sediment

Complaint Date: 09/16/2020

Status: Open

Completed Date:

Created By: Jim Molloy

Reason: Large amount of grass clippings on the roadway. Spoke to owners grandson and he said he will let his grandparents know.

Complainant:

Property:

Individual:

995 Peonies DR

VA-986

Zoning Code: PUCD Planned Unit Commercial Dev

Actions:

Assigned To: , By: , At:

Documents