Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted.**

Form 3400-224(R8/2021)

Reporting Information:

Will you be completing the Annual Report or other submittal type?

Annual Report Other

Project Name: 2021 Annual Report

County: Waukesha

Municipality: North Prairie, Village

Permit Number: S050075

Facility Number: 31283

Reporting Year: 2021

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? O Yes O No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for Municipal storm water permit eReporting [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (*If applicable, see permit for due dates.)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (\$050075-03 general permittees Appendix B B.5.2 document due to the department by March 31, 2022)
 - Fecal Coliform Source Elimination Plan (S050075-03 general permittees Appendix B document due to the department by October 31,2023)
- · Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance rems must be submitted using	the Attachments tab.	
Municipality Information		
Name of Municipality	North Prairie, Village	
Facility ID # or (FIN):	31283	
Updated Information:	☐ Check to update mailing address information	
Mailing Address:	130 North Harrison Street	
Mailing Address 2:		
City:	North Prairie	
State:	Wisconsin	
Zip Code:	53153 xxxxx or xxxxx-xxxx	
Primary Municipal Contact Person	(Authorized Representative for MS4 Permit)	
permit documents to the Department (i.e Engineer).	of the permit conditions, and has signature authority for submitting e., Mayor, Municipal Administrator, Director of Public Works, City	
Select to <i>create new</i> primary contact	act	
First Name:	Dave	
Last Name:	Molitor	
✓ Select to <i>update</i> current contact info	ormation	
Title:	DPW Director	
Mailing Address:	130 North Harrison Street	
Mailing Address 2:		
City:	North Prairie	
State:	<u>WI</u>	
Zip Code:	53153 xxxxx or xxxxx-xxxx	
Phone Number:	262-470-9425 Ext: xxx-xxxx	
Email:	dave.molitor@northprairie.net	

Additional Contacts Information (Optional)

1. Does the municipality rely on another entity to satisfy some of the permit requirements?Yes O No
✓ Public Education and Outreach Waukesha County
✓ Public Involvement and Participation Waukesha County
☐ Illicit Discharge Detection and Elimination
✓ Construction Site Pollutant Control Waukesha County
Post-Construction Storm Water Management
☐ Pollution Prevention
 2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)? ○ Yes No
Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1: Complete

1/1/2021

Various

1. Public Education and Outreach

Event Start Date

Project/Event Name

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Delivery Mechanism that best describes how the topics were conveyed to your population. Use the Add Event to add additional entries.

Delivery Mechanism	Educational ac	tivity*		*Active	
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)	
✓ Illicit discharge detection and every service was the discharge detection and every waste management/vehicle washing. Yard waste management/pestifertilizer application. Stream and shoreline management. Residential infiltration. Construction sites and post-constorm water management. Pollution prevention. Green infrastructure/low impart development.	isposal/pet ng icide and nent nstruction	✓ General Public □ Public Employees □ Residents ✓ Businesses ✓ Contractors ✓ Developers □ Industries □ Other	Select	○Yes ○ No	
Event Start Date	9/17/2021				
Project/Event Name		n North Prairie			
Delivery Mechanism	Informational			*Active	
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)	
☐ Illicit discharge detection and electron was a discontinuo de la	isposal/pet ng icide and nent nstruction	✓ General Public □ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	○Yes ○ No	

See attached Waukesha	County Education Grou	p Spreadsheet for details	on regional	
education and outreach	•	•		
Missing Information				
		Oo not close your work until you	SAVE.	
Note: For the minimum control m		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Minimum Control Meas	sures - Section 2 : Comr	alete	Form 3400-224 (R8/202
2. Public Involvement a	·			
	•	rmation on Public Involver	ment and Particinatio	n
<u></u>	-	very Mechanism that best		
	to your population. Use	•	•	
·	<u> </u>			
b . <u>Volunteer Activities</u> . C Activities related to storr	omplete the following in water. Select the Deliv	nformation on Public Invovery Mechanism that best the Add Event to add add	lvement and Participal describes how volun	
b . <u>Volunteer Activities</u> . C Activities related to storr activities were conveyed	omplete the following in water. Select the Deliv	nformation on Public Invovery Mechanism that bestet the Add Event to add add	lvement and Participal describes how volun ditional entries.	
b . Volunteer Activities. C Activities related to storr activities were conveyed	omplete the following in water. Select the Delive to your population. Use	nformation on Public Invovery Mechanism that best	lvement and Participal describes how volun ditional entries.	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name	omplete the following in water. Select the Delive to your population. Use	nformation on Public Invovery Mechanism that bestet the Add Event to add add	lvement and Participal describes how volun ditional entries.	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling	nformation on Public Invovery Mechanism that bestet the Add Event to add add	lvement and Participal describes how volun ditional entries.	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People	lvement and Participal describes how volund ditional entries. Regional Effort	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism Topics Covered	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling Target Audience	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People Reached (Optional)	lvement and Participal describes how volund ditional entries. Regional Effort (Optional)	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism Topics Covered	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling Target Audience General Public	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People Reached (Optional)	lvement and Participal describes how volund ditional entries. Regional Effort (Optional)	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism Topics Covered	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling Target Audience General Public Public Employees	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People Reached (Optional)	lvement and Participal describes how volund ditional entries. Regional Effort (Optional)	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism Topics Covered	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling Target Audience General Public Public Employees Residents	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People Reached (Optional)	lvement and Participal describes how volund ditional entries. Regional Effort (Optional)	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism Topics Covered	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling Target Audience General Public Public Employees Residents Businesses	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People Reached (Optional)	lvement and Participal describes how volund ditional entries. Regional Effort (Optional)	
b. Volunteer Activities. C Activities related to storr activities were conveyed Event Start Date Project/Event Name Delivery Mechanism Topics Covered	omplete the following in water. Select the Delive to your population. Use 11/13/2021 Storm drain stenciling Storm drain stenciling Target Audience General Public Public Employees Residents Businesses Contractors	nformation on Public Invovery Mechanism that beste the Add Event to add add NA (Individual Permittee) Estimated People Reached (Optional)	lvement and Participal describes how volund ditional entries. Regional Effort (Optional)	

Do not close	your work until y	you SAVE.
--------------	-------------------	------------------

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

3	Minimum Control Measures - Section 3:	Complete		
	. Illicit Discharge Detection and Eliminati	on		
a.	How many total outfalls does the munici	pality have?	7	☐ Unsure
b.	How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?			☐ Unsure
C.	From the municipality's routine screening were confirmed illicit discharges?	0	Unsure	
d.				□Unsure
e.	From the complaints received, how many confirmed illicit discharges?	0	Unsure	
f.	How many of the identified illicit dischars municipality eliminate in the reporting year routine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)	-	0	□Unsure
g.	How many of the following enforcement use to enforce its illicit discharge ordinar enter the number of each used in the rep	ice? Check all th		•
	✓ Verbal Warning	0		
	\square Written Warning (including email)			
	☐ Written Warning (including email)☐ Notice of Violation			
	☐ Notice of Violation			

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

· How many total construction sites with o			
of land disturbing construction activity w point in the reporting year?		0	□ Unsure
How many construction sites with one a land disturbing construction activity did issue permits for in the reporting year?		0	☐ Unsure
 How many erosion control inspections d complete in the reporting year (at sites we more of land disturbing construction act 	with one acre or	0	□Unsure
 What types of enforcement actions does to compel compliance with the regulator apply and enter the number of each used No Authority 	ry mechanism? Che	ck all that	□ Unsure
✓ Verbal Warning	0		
✓ Written Warning (including email)	0		
✓ Notice of Violation	0		
✓ Civil Penalty/ Citation	0		
✓ Stop Work Order	0		
☐ Forfeiture of Deposit			
☐ Other - Describe below			
Dui of overlandtion on Construction Cita Da	allusta est Calentua I vala		, manufund
Brief explanation on Construction Site Pounsure for any questions above, justify to and/or attach supplemental information. The Village has adopted Waukesha County's conceference at their April 9, 2009 meeting. See attached the supplemental information.	he reasoning. Limit on the attachment struction site erosion	response to 2 s page. control ordinar	50 characters
Unsure for any questions above, justify to and/or attach supplemental information. The Village has adopted Waukesha County's conceference at their April 9, 2009 meeting. See attached the supplemental information.	he reasoning. Limit on the attachment struction site erosion ached county inspection. Do not close your was a contract of the county inspection.	response to 2 s page. control ordinar on summary.	50 characters
Unsure for any questions above, justify to and/or attach supplemental information. The Village has adopted Waukesha County's contesterence at their April 9, 2009 meeting. See attached the supplemental information.	he reasoning. Limit on the attachment struction site erosion ached county inspection. Do not close your was a contract of the county inspection.	response to 2 s page. control ordinar on summary.	SO characters ace by VE.
Unsure for any questions above, justify to and/or attach supplemental information. The Village has adopted Waukesha County's conceference at their April 9, 2009 meeting. See attached the supplemental information. Missing Information ote: For the minimum control measures, you must fill out	he reasoning. Limit on the attachment struction site erosion ached county inspection Do not close your wat all questions in sections 1	response to 2 s page. control ordinar on summary.	SO characters ace by VE.
Unsure for any questions above, justify to and/or attach supplemental information. The Village has adopted Waukesha County's conceference at their April 9, 2009 meeting. See attached	he reasoning. Limit on the attachment struction site erosion ached county inspection Do not close your wat all questions in sections 1 Complete	response to 2 s page. control ordinar on summary.	SO characters ace by VE.
Unsure for any questions above, justify to and/or attach supplemental information. The Village has adopted Waukesha County's concreterence at their April 9, 2009 meeting. See attached the supplemental information. Missing Information Oute: For the minimum control measures, you must fill out the supplemental information.	Do not close your wat all questions in sections 1 Complete ement	response to 2 s page. control ordinar on summary.	50 characters

b.		● Yes ○ No	☐ Unsure
c.	maintaining private storm water facilities?	_	□ Uncuro
c.	If Yes, how many privately owned storm water management facilities were inspected in the reporting year?	5	☐ Unsure
	Inspections completed by private landowners should be included in the reported number.		
d.	What types of enforcement actions does the municipality have	available	☐ Unsure
	to compel compliance with the regulatory mechanism? Check		
	apply and enter the number of each used in the reporting year	•	
	✓ No Authority ☐ Verbal Warning		
	☐ Written Warning (including email)		
	Notice of Violation		
	Civil Penalty/ Citation		
	Forfeiture of Deposit		
	Complete Maintenance		
	☐ Bill Responsible Party		
	Other - Describe below		
	marked 'Unsure' on any questions above, justify your reasoning	•	response to
		g. <i>Limit your</i> attachments er managemen	response to spage.
	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm water	g. <i>Limit your</i> attachments er managemen	response to spage.
re	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm water	g. <i>Limit your</i> attachments er managemen	response to spage.
re	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for	g. <i>Limit your</i> attachments er managemen	response to spage.
re	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information	g. Limit your attachments er managemen rms.	response to spage.
re N	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information Do not close your work	g. Limit your attachments er managements. until you SAVE.	response to spage.
re N	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information	g. Limit your attachments er managements. until you SAVE.	response to spage.
No No	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information Do not close your work	g. Limit your attachments er managements. until you SAVE.	response to spage. t ordinance by
No No	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information Do not close your work te: For the minimum control measures, you must fill out all questions in sections 1 three control measures.	g. Limit your attachments er managements. until you SAVE.	response to spage. t ordinance by
No No 6	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information Do not close your work te: For the minimum control measures, you must fill out all questions in sections 1 three Minimum Control Measures - Section 6: Complete	g. Limit your attachments or managements. until you SAVE. ough 7	response to spage. t ordinance by
No No S	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information Do not close your work te: For the minimum control measures, you must fill out all questions in sections 1 through the minimum Control Measures - Section 6: Complete Pollution Prevention	g. Limit your attachments or managements. until you SAVE. ough 7	response to spage. t ordinance by
No No S a.	marked 'Unsure' on any questions above, justify your reasoning 250 characters and/or attach supplemental information on the ne village has adopted Waukesha County's post-construction storm waterference at their April 9, 2009 meeting. See attached BMP inspection for Missing Information Do not close your work te: For the minimum control measures, you must fill out all questions in sections 1 through the control Measures - Section 6: Complete Pollution Prevention torm Water Management Facility Inspections Not Applicable Enter the total number of municipally owned or operated	g. Limit your attachments or managements. until you SAVE. ough 7	response to spage. t ordinance by Form 3400-224 (R8/2021)

	limit)?
	Overflow weir, vegetation, outlet structure, etc.
е.	How many of these facilities required maintenance?
f.	Brief explanation on Storm Water Management Facility inspection reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.
P	ublic Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☑ Not Applicable
С	ollection Services - <i>Street Sweeping / Cleaning Program</i> Not Applicable
	Did the municipality conduct street sweeping/cleaning during the reporting year? ● Yes ○ No ○ Unsure
m.	If known, how many tons of material was removed?
า.	Does the municipality have a low hazard exemption for this
ο.	If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
	Yes - Explain frequency Once in Spring. Once in Fall. Completed by County
	O No - Explain
	O Not Applicable
С	ollection Services - Catch Basin Sump Cleaning Program Not Applicable
э.	Did the municipality conduct catch basin sump cleaning during the reporting year? ● Yes ○ No ○ Unsure
q.	How many catch basin sumps were cleaned in the reporting year? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
r.	If known, how many tons of material was collected?
5.	Does the municipality have a low hazard exemption for this
t.	If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
	Yes- Explain frequency Once per year. Completed by County.
	O No - Explain
	○ Not Applicable
С	ollection Services - <i>Leaf Collection Program</i> V Not Applicable
W	/inter Road Management □ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

	How many lane-miles responsible for doing	16 Unsure						
ab.	Provide amount of de-	icing produ	cts used l	oy month l	ast winter	season?		
	Solids (tons) (ex. sand, or salt-sand)							
	Product	Oct	Nov	Dec	Jan	Feb	Mar	
Salt		0	0	45	49	100	50	
	Liquids (gallons) (ex. b	rine)						
		Oct	Nov	Dec	Jan	Feb	Mar	
Noi	<u>e</u>							
ac.	year?	/as salt applying machinery calibrated in the reportinear?					O Unsure	
ad.	Have municipal person		ed salt red	duction str	ategy	Yes O No	O Unsure	
	training in the reporting	<u> </u>	uninio a Al			# Attack		
	<i>Training Date</i> 10/6/2021	Brine 101	raining Nam	e	1	# Attendance		
	4/6/2021	Water Softene	r Dausa for F) rin o	1			
	11/9/2021	Smart Salting f			1			
ae. Brief explanation on Winter Road Management reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page Salt quantities for March are estimated.								
	supplemental information	n on the attac	chments po) characters	-	ich	
Int	supplemental information	n on the attac	chments po) characters	-	ich	
Int	supplemental information Salt quantities for March	are estimate & Commun ation been I n implement elements?	chments por ed. nication held for m nting each	nunicipal o of the pol	r other ① lution aracter lim	Yes O No	o O Unsure	
	supplemental information Salt quantities for March ernal (Staff) Education Has training or educt personnel involved is prevention program If yes, describe what Routine discussion of states.	are estimate & Commun ation been I n implement elements?	chments por ed. nication held for m nting each	nunicipal o of the pol	r other ① lution aracter lim	Yes O No		
	supplemental information Salt quantities for March ernal (Staff) Education Has training or educt personnel involved if prevention program If yes, describe what Routine discussion of state When: 1/1/2021 How many attended	are estimates ar	chments por ed. nication held for mating each as provide copics occu	nunicipal o of the pol ed (250 chars during sta	r other (Iution) aracter lim aff meetings	Yes O Nonit):	o 〇 Unsure	
af	supplemental information Salt quantities for March ernal (Staff) Education Has training or educt personnel involved it prevention program If yes, describe what Routine discussion of staff aware of the many attended Describe how the many equirements. Elected Officials	are estimate & Commun ation been I n implement elements? training was storm water t d: 4 unicipality h unicipal sto	chments por ed. nication held for mating each as provide copics occu	nunicipal o of the pol ed (250 chars during sta	r other (lution) aracter limate meetings ag local off permit pro	Yes O No	o 〇 Unsure	
af	supplemental information Salt quantities for March ernal (Staff) Education Has training or educt personnel involved it prevention program If yes, describe what Routine discussion of staff aware of the many are staff aware of the march.	are estimate & Commun ation been I n implement elements? training was storm water t d: 4 unicipality h unicipal sto	chments por ed. nication held for mating each as provide copics occu	nunicipal o of the pol ed (250 chars during sta	r other (lution) aracter limate meetings ag local off permit pro	Yes O No	o 〇 Unsure	

Appropriate Staff (such as operators, Department heads, and those that interact with public)

	Waukesha County Public Information and Education Program	
ah.	Brief explanation on Internal Education reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.	
Mis	issing Information	
	Do not close your work until you SAVE.	
Note	e: For the minimum control measures, you must fill out all questions in sections 1 through 7	24 (20 (2024)
DA:	Form 3400-22	24 (R8/2021)
	inimum Control Measures - Section 7: Complete	
7. 9	Storm Sewer System Map	
(Did the municipality update their storm sewer map this year? ○ Yes ● No ○ Unsure	
l1 [If yes, check the areas the map items that got updated or changed: Storm water treatment facilities	
[☐ Storm pipes	
[☐ Vegetated swales	
[☐ Outfalls	
[☐ Other - Describe below	
	Brief explanation on Storm Sewer System Map reporting. <i>If you marked Unsure for an</i>	
	question for any questions above, justify the reasoning. Limit response to	
2	250 characters and/or attach supplemental information on the attachments page.	

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Element: Public	Education and Out	reach	
1353	1353	1353	General revenue fund
lement: Public	Involvement and P	articipation	
100	100	100	General revenue fund
232	232 ruction Site Pollutar	232	on General revenue fund
0	0	0	<u>Other</u>
lement: Post-0	Construction Storm	Water Manag	gement
464	464	464	General revenue fund
E lement: Pollut	ion Prevention		
	4800	5000	General revenue fund

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters*.

Select...

Waukesha County conducts construction site inspections.

Pollution prevention related workshops were sponsored by Waukesha County.

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to? ○ Yes ● No ○ Unsure If Yes, explain below:
b : Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to? Yes No Unsure If Yes, explain below:
c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year? ○ Yes ● No ○ Unsure
 d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern? ● Yes ○ No ○ Unsure
Storm Water Quality Management
a . Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? \bigcirc Yes \bigcirc No
b . If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:
Total suspended solids (TSS)
Total phosphorus (TP)
Additional Information
Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Missin	g Inform	ation

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:
☐ Public Education and Outreach
\square Public Involvement and Participation
☐ Illicit Discharge Detection and Elimination
☐ Construction Site Pollutant Control
☐ Post-Construction Storm Water Management
☐ Pollution Prevention
☐ Storm Water Quality Management
☐ Storm Sewer System Map
☐ Water Quality Concerns
☐ Compliance Schedule Items Due
☐ MS4 Program Evaluation

Do not close your work until you SAVE.

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Attach - Other Suppo	orting Documents	
AR_EO		
	education-and-outreach-activities-2022.pdf	
\R_WintRdMain		
	CompiledSnowRemovalSummarycompressed.pdf	
AR_SWQM		
■ File Attachment	CompiledStormWaterInspectionFormIB.pdf	
AR_SWQM		
■ File Attachment	CompiledStormWaterInspectionFormPB.pdf	
AR_IDDE		
	CompiledIllicitDischargeFieldScreeningForms.pdf	
	ursor to hover over the attachment section. When the drop down arrow	

Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

Draft and Share PDF Report

Form 3400-224(R8/2021)

Sign and Submit Your Application

Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click <u>HERE</u>.

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under North Prairie, Village MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Delegation of Signature Authority

Submission of this form constitutes notice by the authorized municipal contact that the person electronically signing the MS4 eReport is authorized to do so on behalf of the authorized municipal contact. <u>Please download form 3400-220</u> and sign and attach it above.

Name:
Title:

Authorized Signature.

I accept the above terms and conditions.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

Outfall ID:	001	Today's Date	e:	Septemb	oer 22, 20	021	Ti	me:	12:15 PM					
Investigators:	Molitor	Temp (°F):	64			Rair	nfall (in)	last	24 h	ours:		0	
Nearest Intersection Location:		Karin and C	Corby	/			Rair	nfall (in)	last	48 h	nours:		0	
Land use in drainage area:		Residential												
SECTION 2: OL	SECTION 2: OUTFALL DESCRIPTION													
Closed Pipe	е П Оре	n Drainage Ma	ateria	I	Shape		Dir	nensions	s (in)		Subme	erged	d (Ft)	
Flow Present?:	<u> </u>	X No St	eel	Arch	ned		30	x	39			0		
If No, Skip to S SECTION 3: Q		CHARACTERIZ	ZATIO	ON		FI	ow D	escriptio	n:	Nor	ne Pres	sent		
Flow Depth Flow (Ft) (F	Width Measured	Time of Travel Vol	Fill Time (Sec)	Temp (°F)	рН	Amm (mg		Phenol (mg/L)	Tota	al Ch (mg/	nlorine (L)		rgents ig/L)	
Is any Physical In SECTION 5: PH Are any Physical In	dicator Present in	Flow?:	Yes OTH	☐ ¹	No	NON		OWING	OUT No	FAL	<u>L</u>			
Indicator		Description			Indicator	r			l	Des	criptio	n		
Odor	_				Outfall Da	amag	je		_					
☐ Color	_				Deposits/	/Stair	าร		_					
☐ Turbidity					Abnorma	I Veg	etati	on	_					
Floatables					Poor Poo	l Qua	ality		_					
Other:				Oth	er: ,									
SECTION 6: DATA COLLECTION Sample for the lab?: Yes No If yes, collected from: Flow Pool SECTION 7: COMMENTS OR OTHER CONCERNS:														
Inlet and outlet are	e clean and dry. C	utfall side has bee	en cle	aned out b	y owner									





Outfall ID:	002	Today's Date	: [September 22, 2021 Time:					12:30 PM				
Investigators:	Dlm	Temp (°F)	: [64			Rain	fall (in)	last	24 h	ours:		
Nearest Intersection Location:							Rain	fall (in)	last	48 h	ours:		
Land use in drainage area:	I	ndustrial											
SECTION 2: OL	JTFALL DESCR	<u>IPTION</u>											
Closed Pipe	Open	Drainage Ma	terial	SI	nape		Dim	ensions	(in)	;	Subme	erged ((Ft)
Flow Present?:	Yes	No Ste	eel	Rnd			18] x []
If No, Skip to S SECTION 3: Q		HARACTERIZ	ATIOI	N		Flo	ow De	scription	า:				
Flow Depth Flow \ (Ft) (F	Width Measured	Time of Travel Vol		Temp (°F)	рН	Amm (mg		Phenol (mg/L)		al Chl (mg/L	orine -)	Deterç (mg	
Is any Physical Inc SECTION 5: PH Are any Physical In Indicator	dicators that are no	ATORS FOR BO		t?	AND I] Y	· FLO ′es		No		L_ ription	n	
☐ Odor				☐ Ou	tfall Da	amag	е	[.					
☐ Color	<u> </u>				posits/			<u> </u>					
☐ Turbidity	_			☐ Ab	normal	l Veg	etatic	on -	_				
Floatables				☐ Po	or Poo	l Qua	ality	Į.					
Other:				Other:									
SECTION 6: DA Sample for the lab SECTION 7: CO	?: Yes	No No	RNS	•	collected	d from	:	☐ Flo	ow] P	ool	
Clean pipe with ca	ttail growth on nort	h end											





Outfall ID:	003	Today's	Date:	Septem	per 21, 2	2021	Tim	e: [1	2:45 PM			
Investigators:	Molitor	Tem	p (°F):	64			Rainfa	all (in)	last :	24 hours	: [0	
Nearest Intersection Location:		117 N Oa	kridge Dr	ive			Rainfa	all (in)	last 4	48 hours	: [0	
Land use in drainage area:		Industrial											
SECTION 2: OL	JTFALL DESCR	<u>IPTION</u>											
Closed Pipe	Open	Drainage	Material		Shape		Dime	ensions	(in)	Subm	nergeo	d (Ft)	
Flow Present?:		⊠ No	Steel	Rr	ıd		18	x [0		
If No, Skip to S SECTION 3: Q		HARACT	ERIZATIO	ON_		FI	low Des	scriptio	n:	None Pre	sent		
Flow Depth Flow (Ft) (F	Width Measured	Time of	Vol Fill (Sec)	Temp (°F)	рН	Amm (mg		Phenol (mg/L)		al Chlorine (mg/L)		ergents ng/L)	
SECTION 5: PH	SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY Is any Physical Indicator Present in Flow?: Yes No SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL Are any Physical Indicators that are not related to flow present? Yes No												
□ Odor		Description		П	Indicato Outfall D		ne er	Ţ		Description			
☐ Color	<u> </u>				Deposits			<u> </u>					
☐ Turbidity	<u> </u>				Abnorma	al Veg	jetatior	ր [
Floatables	_				Poor Po	ol Qua	ality		_				
Other:				Oth	er:			_					
SECTION 6: DA Sample for the lab SECTION 7: CO	?:	X N	lo ONCERNS	•	s, collecte	ed from	n: [] Flo	OW		Pool		
Inlet and Outlet in	good condition/ no	contaminar	nts										

003 Inlet clean / looking south





Outfall ID:	004	Today's D	ate:	Septemb	oer 22, 2	021	Tir	me:		1:00	PM		
Investigators:	Molitor	Temp	(°F):	64			Rain	fall (in)	last	24 h	ours:		0
Nearest Intersection Location:		104 N Oakı	ridge Dı	rive			Rain	fall (in)	last	48 h	ours:		0
Land use in drainage area:		Industrial											
SECTION 2: OUTFALL DESCRIPTION													
Closed Pipe	Оре	n Drainage	Materia	I	Shape		Din	nensions	s (in)		Subme	erged	(Ft)
Flow Present?:		⊠ No	Steel	Arc	h		20] x [34			0	
If No, Skip to S SECTION 3: Q		CHARACTE	RIZATIO	ON		FI	ow D	escriptio	n:	Nor	ne Pres	sent	
Flow Depth Flow (Ft) (F	Width Measured	Time of	Fill	Temp (°F)	рН	Amm (mg		Phenol (mg/L)		al Ch (mg/	llorine (L)		rgents g/L)
SECTION 5: PH	SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY Is any Physical Indicator Present in Flow?: Yes No SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL Are any Physical Indicators that are not related to flow present? Yes No												
Indicator		Description			Indicato	r			I	Des	criptio	n	
Odor	_				Outfall Da	amag	je		_				
☐ Color					Deposits,	/Stair	ıs		_				
☐ Turbidity					Abnorma	ıl Veg	etati	on [_				
Floatables	_				Poor Poo	ol Qua	ality		_				
Other:				Oth	er:								
SECTION 6: DATA COLLECTION Sample for the lab?: Yes No If yes, collected from: Flow Pool SECTION 7: COMMENTS OR OTHER CONCERNS: Inlet side cleaned up with rip rap / outlet side needs clean out of debris no contaminants present silt depth@6-8" attempted to													
clean out last year					S HU CONE	ammal	no pri	zseni Sili	uept	1166	ro all	∍ mβί(ว น เป

004 inlet clean. Some weed growth





Outfall ID:	005	Today's Da	ate:	Septembe	er 22, 20	021	Tiı	Time:		1:15 PM				
Investigators:	Molitor	Temp (°F):	64			Rair	ıfall (in)	last	24 h	nours:		0	
Nearest Intersection Location:	H	wy E and Oal	kwood	Drive			Rair	ıfall (in)	last	48 h	nours:		0	
Land use in drainage area:	l k	Residential												
SECTION 2: OL	SECTION 2: OUTFALL DESCRIPTION Closed Disc.													
Closed Pipe	Open	Drainage I	Materia		Shape		Din	nensions	s (in)		Subme	erged	(Ft)	
Flow Present?:		No s	Steel	Rnd	Ard	ch	24	x	30			0		
If No, Skip to S SECTION 3: Q		CHARACTER	ΙΖΔΤΙ	ON		FI	ow D	escriptio	n:	Nor	ne Pres	sent		
Flow Depth Flow (Ft) (F	Width Measured	Time of Travel Vol (Sec)	Fill	Temp (°F)	рН	Amm (mg		Phenol (mg/L)		al Ch (mg/	nlorine /L)	Detero (mg		
		, ,												
SECTION 5: PH Are any Physical In		ATORS FOR					-FLC Yes	WING	OUT No	FAL	<u>.</u>			
Indicator	Γ	Description		I	ndicato	r			ļ	Des	criptio	n		
Odor	_			□ 0	utfall Da	amag	je		_					
☐ Color	_			☐ D	eposits/	/Stair	าร		_					
☐ Turbidity	_			☐ AI	bnorma	ıl Veg	etati	on	_					
Floatables	_			☐ P	oor Poc	ol Qua	ality		_					
Other :				Other	:									
SECTION 6: DASSECTION 7: CO	?:	⊠ No	CERN	•	collected	d from	n:	☐ FI	ow	[☐ P	ool		
This area is typica cutting.	lly dry other than d	uring periods o	f heavy	rain fall or fa	ast snow	melt.	Outfa	all was c	leane	d ou	t but w	eeds r	need	

005 inlet in good condition



Looking east 3 red culvert. Needs clean out

005 outfall needs clean out by Waukesha county



Outfall ID:	006		Today's [Date:	Sep	temb	er 22, 2	2021	Tiı	me:	,	1:30 PN	1	
Investigators:	Molito	or	Temp	(°F):		64			Rain	ıfall (in)	last 2	24 hour	s:	0
Nearest Intersection Location: Land use in	Intersection STH 59 and St Andrews Blvd Rainfall (in Location: Land use in												s:	0
drainage area: SECTION 2: OL	JTFALL DI	SCRIP	TION											
		Open Dra	ainage	Materia	I		Shape		Din	nensions	s (in)	Sub	merg	ed (Ft)
Flow Present?:		es Σ	₫ No	Steel			A	rch	24	X	30		0.5	
If No, Skip to S SECTION 3: QI		IVE CH	ARACTE	RIZATI	ON_			F	low D	escriptio	n:	None P	resen	t
Flow Depth Flow V		h (Ft) T	me of ravel _V Sec)	Fill ol Time (Sec)	Tem (°F		рН		nonia g/L)	Phenol (mg/L)		al Chlorir (mg/L)		tergents mg/L)
SECTION 4: PH	YSICAL II	NDICAT	ORS FO	R FLOV	VING	OUT	FALLS	ONL	Υ				·	
Is any Physical Inc	dicator Pres	ent in Flo	w?: [Yes	Σ	N	0							
SECTION 5: PH Are any Physical In						OWIN	G AND	_	- FLC Yes	WING	OUT No	FALL		
Indicator		Des	scription				Indicate	or			[Descrip	tion	
Odor		_				□ c	outfall E	Dama	ge		_			
Color		_					eposit	s/Staiı	าร		_			
☐ Turbidity		_				□ А	bnorm	al Veç	getati	on	_			
Floatables		_				□Р	oor Po	ol Qu	ality					
Other:						Othe	r:							
SECTION 6: DA Sample for the lab SECTION 7: CC	?:	Yes	No.		S:_	If yes	, collecte	ed fron	n:	☐ FI	ow		Pool	
Water level is low.	No moveme	ent .												

006 inlet dry this year, village was able to cut area

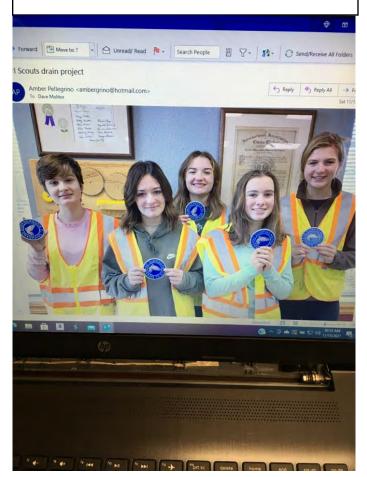
006 outfall low water this year barely a couple

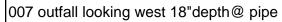


Outfall ID:	007	Today'	s Date:	Sep	otember	22, 20)21	Tir	ne:	1:45 PM				
Investigators:	Molitor	Ten	np (°F):		64			Rain	fall (in)	last	24 h	ours:		0
Nearest Intersection Location:	ST	H 59 and	St Andrev	vs B	lvd			Rain	fall (in)	last	48 h	ours:		0
Land use in drainage area:	l R	esidentia	al											
SECTION 2: OL	JTFALL DESCR	<u>IPTION</u>												
Closed Pipe	Open	Drainage	Materia		Sh	ape		Dim	nensions	s (in)	;	Submo	erged	(Ft)
Flow Present?:		No No	Concrete	•	Arch			36	X	48		1	.2	
If No, Skip to S SECTION 3: Q		HARAC	TERIZATIO	ON_			FI	low De	escriptio	n:	Non	e Pres	sent	
Flow Depth Flow (Ft) (F	Width Measured	Time of Travel (Sec)	Fill Vol Time (Sec)	Ter (°I	`	рН	Amm (mg	nonia g/L)	Phenol (mg/L)		al Chl (mg/l		Deter	_
SECTION 4: PH	IYSICAL INDICA	ATORS F	OR FLOW	/ING	OUTFA	LLS	ONL'	' Y						
Is any Physical In. SECTION 5: Ph Are any Physical In		ATORS F			No	AND N	_	-FLO Yes	WING	OUT No	FAL	L		
Indicator	Г	Descriptio	n		Inc	dicator	•			ı	Desc	riptio	n	
Odor	_				☐ Out	fall Da	amag	ge		_				
☐ Color	_				☐ Dep	osits/	Stair	าร						
☐ Turbidity	_				☐ Abr	ormal	Veg	jetatio	on	_				
Floatables	_				☐ Poo	r Pool	l Qua	ality						
Other:					Other:									
SECTION 6: DASSECTION 7: CO	?: Yes	X	No CONCERN	S:_	If yes, co	ollected	I from	ո:	☐ FI	ow] P	² ool	
Water is low this y	ear due to drought													

007 outfall looking west











Date:	December 28	, 2021			In	spector Name:	Molitor
Estimated	d Snow Depth:		2-3		Ter	mperature (°F):	32
Freezing	Rain / Icing Condi	itions: [Yes	X	No v	Wind Direction:	East
					Wind	d Speed (mph):	5
Estimate	d Total Salt Usage	e (tons):	15.87		Estimated Tot	tal Sand Usage (to	ons):
Salt App	lication and Plow	/ing Scena	ario:				
☐ Sa	alt Intersections; H	ills, Curve	s, No Plowii	ng		Other (Describe):	
☐ Sa	alt All Roads; No P	lowing					
☐ Sa	alt Intersections, H	ills, Curve	s With Plow	ing			
☐ Sa	alt Intersections an	ıd Main Ro	ads With P	lowing	9		
☑ Sa	alt All Roads With I	Plowing					
□ Мі	ultiple Salt Applica	tions and I	Plowing (De	escribe	∍):		
Additi	ional Info (Describ	e):					
Heav	y wet snow, was fre	ezing after	plowing.				

Date:	December 29	, 2021				Ins	spector Name	:	Molitor	
Estimated Snow Depth:			Clean up			Ten	mperature (°F)	: [32	
Freezing	Freezing Rain / Icing Conditions: X Yes No Wind Direction:								East	
						Wind	d Speed (mph)	:	5	
Estimate	Estimated Total Salt Usage (tons): 20.33 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
☐ Sa	☐ Salt All Roads; No Plowing									
☐ Sa	☐ Salt Intersections, Hills, Curves With Plowing									
☐ Salt Intersections and Main Roads With Plowing										
☐ Sa	☐ Salt All Roads With Plowing									
☑ M	✓ Multiple Salt Applications and Plowing (Describe):									
Additional Info (Describe):										
Temp dropped from 32 to 21 by 10 am. Roads froze over and became slick										

Date:	December 31	, 2021]		Ins	spector Name:	Molitor			
Estimate	Estimated Snow Depth:				Ten	nperature (°F):	30			
Freezing	Rain / Icing Condi	Na								
Estimate	Wind Speed (mph): Estimated Total Salt Usage (tons): 9 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
☑ Sa	✓ Salt All Roads; No Plowing									
☐ Sa	☐ Salt Intersections, Hills, Curves With Plowing									
☐ Sa	☐ Salt Intersections and Main Roads With Plowing									
☐ Sa	☐ Salt All Roads With Plowing									
☐ M	☐ Multiple Salt Applications and Plowing (Describe):									
Additi	Additional Info (Describe):									
Freez	zing rain New Years	eve								

Date:	January 1, 2	2022]			In	spector Nam	e: [Molitor	
Estimated Snow Depth: 4			4	Temperature (°F):					23	
Freezing	Freezing Rain / Icing Conditions:									
						Wind	d Speed (mph	n):	15	
Estimate	Estimated Total Salt Usage (tons): 3 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
☐ Sa	☐ Salt All Roads; No Plowing									
☑ Sa	Salt Intersections, Hills, Curves With Plowing									
☐ Sa	☐ Salt Intersections and Main Roads With Plowing									
☐ Sa	Salt All Roads With Plowing									
□ М	☐ Multiple Salt Applications and Plowing (Describe):									
Additional Info (Describe):										
Salt as needed hills curve intersections. Plowing clean up following day										

Date:	January 2, 2	2022				Inspector Na	ıme:	Molitor	
Estimated	d Snow Depth:	Clean up	from satur	rday] .	Temperature ((°F):	17	
Freezing	Rain / Icing Condi	tions:] Yes		No W	Wind Direct		None	
Estimate	d Total Salt Usage	(tons):	9] 1	Estimated [*]	Total Sand Us	sage (tons):		
Salt App	alt Application and Plowing Scenario:								
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):								
☐ Sa	alt All Roads; No P	lowing							
☐ Sa	alt Intersections, H	ills, Curves	With Plowi	ng					
☑ Sa	alt Intersections an	d Main Roa	ds With Pl	owing					
☐ Sa	alt All Roads With I	Plowing							
□ Мі	ultiple Salt Applica	tions and Pl	owing (De:	scribe	·):				
Additi	onal Info (Describ	e):							
Clear	n up from sat								

Date:	January 4, 2	2022]			In	spector Name:		Molitor	
Estimated	d Snow Depth:	F	Plow drifts			Ter	mperature (°F):		34	
Freezing	Rain / Icing Condi	tions: [☐ Yes	×	No	V	Wind Direction:		Wsw	
						Wind	d Speed (mph):		20	
Estimate	Estimated Total Salt Usage (tons): 3 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
☐ Sa	alt All Roads; No P	lowing								
☐ Sa	alt Intersections, H	ills, Curve	s With Plow	/ing						
☐ Sa	alt Intersections an	d Main Ro	oads With P	lowing	g					
☐ Sa	alt All Roads With I	Plowing								
□ Мі	ultiple Salt Applica	tions and	Plowing (De	escribe	e): 					
Additi	ional Info (Describ	e):								
Plow	drifts salt as needed	k								

Date:	January 5, 2	2022			Ins	spector Name:	Molitor		
Estimated	d Snow Depth:		2		Tem	nperature (°F):	17		
Freezing	Rain / Icing Condi	tions:] Yes [3 N	lo V	Vind Direction:	Wnw		
					Wind	Speed (mph):	20		
Estimate	d Total Salt Usage	(tons):	11.88	E	stimated Tota	al Sand Usage (to	ons):		
Salt App	lication and Plow	ing Scena	rio:						
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):								
☐ Sa	alt All Roads; No P	lowing							
☐ Sa	alt Intersections, H	ills, Curves	With Plowin	g					
☐ Sa	alt Intersections an	d Main Roa	ads With Plov	wing					
☑ Sa	alt All Roads With I	Plowing							
□ М	ultiple Salt Applica	tions and P	lowing (Desc	cribe)	:				
Additi	onal Info (Describe	e):							

Date:	January 8, 2	2022]		Ins	spector Name:	Molitor			
Estimated	d Snow Depth:		Na		Ten	nperature (°F):	32			
Freezing	Rain / Icing Condi	tions:	X Yes 🗆] No		Vind Direction: Speed (mph):	Na			
Estimate	Estimated Total Salt Usage (tons): 6 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
☑ Sa	✓ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
☐ Sa	alt All Roads; No P	lowing								
☐ Sa	alt Intersections, H	ills, Curve	s With Plowing							
☐ Sa	alt Intersections an	ıd Main Ro	ads With Plow	ing						
☐ Sa	alt All Roads With I	Plowing								
☐ Mu	ultiple Salt Applica	tions and l	Plowing (Desci	ribe):						
Additi	ional Info (Describe	e):								
Light	rain some slippery s	spots								

January 23,	2022]			ln:	spector Name:	:	Molitor	
d Snow Depth:		4			Ter	mperature (°F):	:	7	
Rain / Icing Condi	itions: [Yes	×	No	V	Wind Direction:	:	N	
					Wind	d Speed (mph):	:	8	
Estimated Total Salt Usage (tons): 8 Estimated Total Sand Usage (tons):									
Salt Application and Plowing Scenario:									
☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
alt All Roads; No P	lowing								
alt Intersections, H	ills, Curves	s With Plow	ving						
alt Intersections an	ıd Main Ro	ads With P	lowing	3					
alt All Roads With I	Plowing								
ultiple Salt Applica	tions and F	Plowing (De	escribe	e):					
ional Info (Describ	e):								
	d Snow Depth: Rain / Icing Condi	Rain / Icing Conditions: Id Total Salt Usage (tons): Ilication and Plowing Scenarial Intersections; Hills, Curves alt All Roads; No Plowing alt Intersections, Hills, Curves alt Intersections and Main Roalt Intersections and Main Roalt All Roads With Plowing	d Snow Depth: Rain / Icing Conditions: Yes d Total Salt Usage (tons): alt Intersections; Hills, Curves, No Plowing alt All Roads; No Plowing alt Intersections, Hills, Curves With Plow alt Intersections and Main Roads With P alt All Roads With Plowing ultiple Salt Applications and Plowing (De	d Snow Depth: Rain / Icing Conditions: Yes d Total Salt Usage (tons): alt Intersections; Hills, Curves, No Plowing alt All Roads; No Plowing alt Intersections, Hills, Curves With Plowing alt Intersections and Main Roads With Plowing alt All Roads With Plowing alt All Roads With Plowing ultiple Salt Applications and Plowing (Describe	d Snow Depth: Rain / Icing Conditions: Yes No Id Total Salt Usage (tons): 8 Estimate Idication and Plowing Scenario: alt Intersections; Hills, Curves, No Plowing alt All Roads; No Plowing alt Intersections, Hills, Curves With Plowing alt Intersections and Main Roads With Plowing alt All Roads With Plowing alt All Roads With Plowing ultiple Salt Applications and Plowing (Describe):	d Snow Depth: Rain / Icing Conditions: Yes No Wind d Total Salt Usage (tons): 8 Estimated Tot dication and Plowing Scenario: alt Intersections; Hills, Curves, No Plowing alt All Roads; No Plowing alt Intersections, Hills, Curves With Plowing alt Intersections and Main Roads With Plowing alt All Roads With Plowing ultiple Salt Applications and Plowing (Describe):	d Snow Depth: A	d Snow Depth: A	

Date:	January 24,	2022			ln	spector Name:	Molitor			
Estimated	d Snow Depth:		2		Ter	mperature (°F):	17			
Freezing	Rain / Icing Condi	tions:	Yes 🔀	No	V	Wind Direction:	Nw			
					Wind	Speed (mph):	15			
Estimate	Estimated Total Salt Usage (tons): 8 Estimated Total Sand Usage (tons):									
Salt App	lication and Plow	ring Scenar	io:							
☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):										
☐ Sa	alt All Roads; No P	lowing								
☐ Sa	alt Intersections, H	ills, Curves \	With Plowing							
☐ Sa	alt Intersections an	d Main Roa	ds With Plowi	ng						
☑ Sa	alt All Roads With I	Plowing								
□ М	ultiple Salt Applica	tions and Pl	owing (Descri	be):						
Additi	ional Info (Describ	e):								

☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):							
_							

Date:	February 10,	2022			Inspector Name:	Molitor				
Estimated	d Snow Depth:	Lite si	now/ice		Temperature (°F):					
Freezing	Rain / Icing Condi	tions:	Yes 🗌	No W	Wind Direction:	Na				
Estimate	stimated Total Salt Usage (tons): 3 Estimated Total Sand Usage (tons):									
Salt App	lication and Plow	ving Scenario):							
☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):										
☐ Sa	alt All Roads; No P	lowing								
☐ Sa	alt Intersections, H	ills, Curves W	ith Plowing							
☐ Sa	alt Intersections ar	d Main Roads	s With Plowir	ng						
☐ Sa	alt All Roads With	Plowing								
□ Мі	ultiple Salt Applica	tions and Plov	wing (Describ	pe):						
Additi	onal Info (Describ	e):								
Salt h	nills curves only									

Date:	February 11,	2022		Ins	spector Name:	Molitor				
Estimate	d Snow Depth:		Na	Ten	mperature (°F):	28				
Freezing	Rain / Icing Condi	tions: [☐ Yes ☐		Wind Direction: I Speed (mph):	Na				
Estimate	Estimated Total Salt Usage (tons): 2 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									
☐ Sa	alt All Roads; No P	lowing								
☐ Sa	alt Intersections, H	ills, Curve	s With Plowing							
☐ Sa	alt Intersections an	ıd Main Rc	oads With Plowir	ng						
☐ Sa	alt All Roads With I	Plowing								
☐ M	ultiple Salt Applica	tions and I	Plowing (Descrit	oe):						
Additi	ional Info (Describe	e):								
Salt t	bad spots from previ	ous day								

28									
reezing Rain / Icing Conditions: Yes No Wind Direction: Ne Wind Speed (mph): 5									
): 5									
Estimated Total Salt Usage (tons): 4 Estimated Total Sand Usage (tons):									
Salt Application and Plowing Scenario:									
✓ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):									

Date:	February 17,	2022			In	nspector Name:	Molitor		
Estimate	d Snow Depth:		Dusting		Ter	mperature (°F):	30		
Freezing	Rain / Icing Condi	tions:	Yes	×	No v	Wind Direction:	N		
					Wind	d Speed (mph):	20		
Estimate	Estimated Total Salt Usage (tons): 6.6 Estimated Total Sand Usage (tons):								
Salt App	Salt Application and Plowing Scenario:								
☐ Sa	☐ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):								
☑ Sa	alt All Roads; No P	lowing							
☐ Sa	alt Intersections, H	ills, Curves	With Plow	/ing					
☐ Sa	alt Intersections an	ıd Main Ro	ads With P	lowing)				
☐ Sa	alt All Roads With I	Plowing							
□ М	ultiple Salt Applica	tions and F	Plowing (De	escribe	e):				
Additi	ional Info (Describ	e):							
Lite s	salting on dusting of	snow. No pl	owing						

Date:	February 19, 20	022		Inspector Name:	Molitor					
Estimated	d Snow Depth:	1		Temperature (°F):	8					
Freezing	reezing Rain / Icing Conditions: Yes No Wind Direction: Wnw									
				Wind Speed (mph):	15					
Estimate	Estimated Total Salt Usage (tons): 9.46 Estimated Total Sand Usage (tons):									
Salt App	Salt Application and Plowing Scenario:									
✓ Salt Intersections; Hills, Curves, No Plowing ☐ Other (Describe):										
☐ Sa	alt All Roads; No Plow	wing								
☐ Sa	alt Intersections, Hills	, Curves With Plow	/ing							
☐ Sa	alt Intersections and N	Main Roads With Pl	lowing							
☐ Sa	alt All Roads With Plo	owing								
☐ Mu	ultiple Salt Application	ns and Plowing (De	escribe):							
Additi	onal Info (Describe):									
Lite s	now less then 1 inch									

Date:	February 22,	2022			In	nspector Na	ıme:	Molitor
Estimated	d Snow Depth:		Na		Tei	mperature ((°F):	32
Freezing	Rain / Icing Condi	tions:	X Yes □] No		Wind Direct	Ĺ	
					Wind	d Speed (m	ph): [
Estimate	d Total Salt Usage	(tons):	44.62	Est	mated Tot	tal Sand Us	sage (tor	ns):
Salt App	lication and Plow	ring Scena	ario:					
☐ Sa	alt Intersections; H	ills, Curve	s, No Plowing			Other (Des	cribe):	
☑ Sa	alt All Roads; No P	lowing						
☐ Sa	alt Intersections, H	ills, Curve	s With Plowing					
☐ Sa	alt Intersections an	d Main Ro	ads With Plow	ring				
☐ Sa	alt All Roads With I	Plowing						
□ Мі	ultiple Salt Applica	tions and I	Plowing (Descr	ribe):				
Additi	onal Info (Describ	e):						
	zing rain/sleet/snow. 21 by 7 pm.	Multiple sa	lltines thru out th	ne day.	Trucks we	nt out 3 time	s salting.	. Temps dropped from

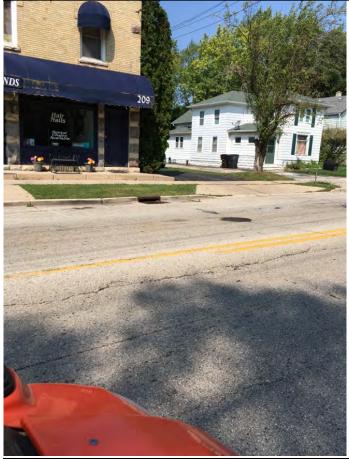
Date:	February 25,	2022			In	spector Name:	Molitor							
Estimated	d Snow Depth:		4.5		Ten	mperature (°F):	13							
Freezing	Rain / Icing Condi	tions:] Yes	X No	V	Wind Direction:	Nnw							
					Wind	Speed (mph):	12							
Estimate	d Total Salt Usage	e (tons):	15.14	Es	timated Tota	al Sand Usage (t	tons):							
Salt App	lication and Plow	ving Scena	rio:											
☐ Sa	alt Intersections; H	ills, Curves	s, No Plowing	9		Other (Describe):	:							
☐ Sa	☐ Salt All Roads; No Plowing													
☐ Sa	alt Intersections, H	ills, Curves	With Plowin	ng										
☐ Sa	alt Intersections ar	nd Main Ro	ads With Plo	wing										
☑ Sa	alt All Roads With	Plowing												
□ М	ultiple Salt Applica	tions and F	Plowing (Des	cribe):										
Additi	onal Info (Describ	e):												

Date:	February 26,	2022]			In	spector Name:		Molitor					
Estimated	d Snow Depth:		Na			Ter	mperature (°F):		35					
Freezing	Rain / Icing Condi	tions: [Yes	×	No	\	Wind Direction:		Wsw					
						Winc	d Speed (mph):		30					
Estimate	d Total Salt Usage	(tons):	1		Estim	ated Tot	tal Sand Usage	(tons):						
Salt App	lication and Plow	ing Scena	ario:											
☐ Sa	alt Intersections; H	ills, Curve	s, No Plowir	ng			Other (Describe	e):						
☐ Sa	☐ Salt All Roads; No Plowing													
☐ Sa	alt Intersections, H	ills, Curves	s With Plow	ing										
☐ Sa	alt Intersections an	d Main Ro	ads With Pl	lowin	g									
☐ Sa	alt All Roads With I	Plowing												
□ Мі	ultiple Salt Applica	tions and I	Plowing (De	scrib	e):									
Additi	ional Info (Describe	e):												
Clear	n up drifts and salt. (Only 1 ton c	of salt used											

Facility Name:	IB 01				Inspe	ector:	Moli	tor			Date:	S	eptembe	er 2:	3, 2021
Property Clas	sification	n: 🔲	Resid	ential		Institut	ional		Commer	rcial		Indu	strial 2	Z	Other
Type of Pract	ice :	Infiltration	n Basin												
Scoring Break = Immediate I										st) 2 =	= Routir	ne M	aintenand	ce R	Required
1 - Outfall Cha	nnel(s) fro	om Pond:	X	N/A] N/I] () 🗆	1		2		3	
2 - Emergency	Spillway	:	×	N/A] N/I] () [1		2		3	
3 - Principal Ou	utfall Stru	cture and Riser :	×	N/A] N/I] () 🗆	1		2		3	
4 - Control Valv	ve(s)	:	×	N/A] N/I] () 🗆	1		2		3	
5 - Pond Drain	Valve.	:	×	N/A] N/I] () 🗆	1		2		3	
6 - Permanent	Pool	:	×	N/A] N/I] () [1		2		3	
7 - Dry Storage		:	×	N/A] N/I] () [1		2		3	
8 - Pretreatmer	nt	:		N/A] N/I	٥	3 () [1		2		3	
9 - Inflow Point	ts	:	×	N/A] N/I] () [1		2		3	

10 - Wet Pond or Native Vegetation	on:		N/A		N/I		0		1	2	3
11 - Pond Buffer	:	\boxtimes	N/A		N/I		0		1		
								<u> </u>			<u> </u>
12 - Special Structures	:	×	N/A		N/I		0		1	<u> </u>	<u></u> 3
13 - Miscellaneous	:	×	N/A		N/I		0		1	<u> </u>	<u></u> 3
11 - Pond Buffer											
I-Need Monitoring: 0 Inspector's Summary	Pond Buffer : N/A N/I 0 1 2 Special Structures : N/A N/I 0 1 2 Aliscellaneous : N/A N/I 0 1 2 Total number of concerns receiving a: ad Monitoring: 0 2-Routine Repair: 0 3-Immediate Repair Needed: 0 ector's Summary				0						
	veep	it twic	ce a ye	ar. I ask	ced the	em to vad	cuum c	out le	aves	from basin	s last year

Looking north west



West

Looking south west



Facility Name:	IB 02				Insped	ctor:	Molit	or		Date	:	Septeml	oer 2	23, 2021
Property Class	sificatio	n: 🛚	Reside	ential	I	nstitutio	onal		Commerci	al 🗌	Ind	dustrial		Other
Type of Practi Scoring Break		Infiltration		= Mon	itor (pot	ential fo	r futur	e pro	blems exist)	2 = Rou	ıtine	Maintena	nce	Required
= Immediate R														
1 - Outfall Chan	nnel(s) fr	om Pond:	X	N/A		N/I] 0		1 [] :	2 [] 3	;
2 - Emergency	Spillway	<i>,</i> :	×	N/A		N/I] 0		1 [] :	2 [] 3	
3 - Principal Ou	tfall Stru	icture and Riser :	×	N/A		N/I] 0		1 [] :	2 [] 3	
4 - Control Valv	e(s)	:	×	N/A		N/I] 0		1 [] ;	2 [] 3	} }
5 - Pond Drain \	Valve.	:	×	N/A		N/I] 0		1 [] ;	2 [] 3	
6 - Permanent F	Pool	:	×	N/A		N/I] 0		1 [] :	2 [] 3	
7 - Dry Storage		:	×	N/A		N/I] 0		1 [] ;	2 [] 3	
8 - Pretreatmen	t	:		N/A		N/I	Σ	0		1 [] :	2 [] 3	· · · · · · · · · · · · · · · · · · ·
9 - Inflow Points	S	:		N/A		N/I	×	3 0		1 [2 [] 3	· · · · · · · · · · · · · · · · · · ·
Grass swale is	mainta	ined by oth	ners and	DPW	I									

10 - Wet Pond or Native Vegetation:	⊠ N/A	□ N/I	0	1	2	3
11 - Pond Buffer :	N/A	□ N/I	O	1	2	<u> </u>
12 - Special Structures :	⊠ N/A	□ N/I	<u> </u>	1	_ 2	<u></u> 3
13 - Miscellaneous :	M N/A	□ N/I	<u> </u>	<u> </u>	<u> </u>	<u> </u>
11 - Pond Buffer : N/A N/I 0 1 2						
			7			
	Routine Rep	air: 0	3-Imme	ediate Repai	r Needed:	0
					the north sid	de swale

Looking down over cast cover south side



Looking west north side

Looking west at drainage area south side



Looking east north side

Facility Name:	IB 03				Insped	ctor:	Molit	or		Date	: [5	Septemb	er 2	3, 2021
Property Clas	sificatio	n: 🔲	Resid	ential		nstituti	ional		Commerc	cial 🛚	Indu	ustrial		Other
Type of Pract		Infiltratio												
Scoring Break = Immediate I										i) 2 = Rou	tine M	laintenar	nce F	Required
1 - Outfall Cha	nnel(s) fr	om Pond:	X	N/A		N/I] 0		1 [2] 3	
2 - Emergency	Spillway	<i>(</i> :	×	N/A		N/I] 0		1 [] 2] 3	
3 - Principal Ou	utfall Stru	ucture and Riser :		N/A		N/I] 0		1 [2] 3	
4 - Control Valv	/e(s)	:		N/A		N/I] 0		1 [] 2] 3	
В														
5 - Pond Drain	Valve.	:		N/A		N/I] 0		1 [2] 3	
6 - Permanent	Pool	:		N/A		N/I] 0		1 [] 2] 3	
7 - Dry Storage		:		N/A		N/I] 0		1 [] 2] 3	
8 - Pretreatmer	nt	:	×	N/A		N/I] 0		1 [] 2] 3	
9 - Inflow Point	ts	:		N/A		N/I	X	0		1 [2] 3	

10 - Wet Pond or Native Vegetation	on:	X	N/A		N/I	$\overline{}$	0		1	2	$\overline{}$	3
11 - Pond Buffer	:	×	N/A		N/I		0		1	<u> </u>		3
12 - Special Structures	:	×	N/A		N/I		0		1	<u> </u>		3
13 - Miscellaneous	:	×	N/A		N/I		0		1	<u> </u>		3
Overall Condition of Facility				Total	numk	per of co	oncer	ns rece	iving	a:		
1-Need Monitoring: 0 Inspector's Summary	2-1	Routii	ne Rep	air: ()	3-	lmm	ediate F	Repai	r Needed:	0	
Catch basin is in good conditi	on, n	o sed	iment	build up	Wau	kesha C	Coun	y swee	ps ar	ea twice pe	r year.	

l

Looking north east



Looking north

Looking north



Facility Name:	IB 05				Inspe	ector:	Molito	or		Date		Septembe	er 23	3, 2021
Property Clas	sification	n: 🔲	Resid	ential		Institutio	onal		Commerci	al 🗌	Ind	dustrial [Other
Type of Pract	ice :	_												
Scoring Break = Immediate I										2 = Rou	tine	Maintenand	ce R	equired
1 - Outfall Cha	nnel(s) fro	om Pond:	X	N/A] N/I		0] :	2 🗌	3	
2 - Emergency	Spillway	:		N/A] N/I	×	0] :	2 🗆	3	
3 - Principal Οι	utfall Stru	cture and Riser :	×	N/A] N/I		0] :	2 🗌	3	
4 - Control Valv	/e(s)	:	×	N/A] N/I		0] ;	2 🗆	3	
5 - Pond Drain	Valve.	:	×	N/A] N/I		0] ;	2 🗆	3	
6 - Permanent	Pool	:	×	N/A] N/I		0] :	2 🔲	3	
7 - Dry Storage		:		N/A] N/I	×	0] ;	2 🗆	3	
8 - Pretreatmer	nt	:	×	N/A] N/I		0] :	2 🗆	3	
9 - Inflow Point	ts	:		N/A] N/I	×	0] :	2 🗆	3	

10 - Wet Pond or Native Vegetation	on:	\boxtimes	N/A		N/I		0		1	2		3
11 - Pond Buffer	:	×	N/A		N/I		0		1	<u> </u>		3
12 - Special Structures	:	×	N/A		N/I		0		1	2		3
13 - Miscellaneous	:	×	N/A		N/I		0		1	<u> </u>		3
Overall Condition of Facility				Total	numl	per of co	oncer	ns rece	iving	a:		
I-Need Monitoring: 0 Inspector's Summary	2-	Routir	ne Rep	air: ()	3-	lmm	ediate R	Repai	r Needed:	0	
Grass field is in good condition	n, ma	aintair	ned by	owner o	n a re		asis	at this ti	me.			

l

Looking north east



Looking east



Looking south east



Facility Name:	IB 06				Insped	ctor:	Molit	tor		Date	:	Septem	ber 2	23, 2021
Property Clas	sificatio	on: 🛚	Resid	ential	์	nstitutio	onal		Commerci	_ al □	Ind	dustrial		Other
Type of Pract		Infiltration												
Scoring Break = Immediate R										2 = Rou	utine	Maintena	ance	Required
1 - Outfall Char	nnel(s) f	rom Pond:	X	N/A		N/I		0	1			2] 3	3
2 - Emergency	Spillway	y :		N/A		N/I	Þ	3 0	1	[2 [] 3	3
3 - Principal Ou	utfall Stru	ucture and Riser :	×	N/A		N/I] 0	1	[2] 3	3
4 - Control Valv	ve(s)	:	×	N/A		N/I] 0	1			2 [] 3	3
5 - Pond Drain	Valve.	:	×	N/A		N/I] 0	1	[2] 3	3
6 - Permanent	Pool	:	×	N/A		N/I] 0	1	[2] 3	3
7 - Dry Storage		:		N/A	×	N/I] 0	1]	2] 3	3
8 - Pretreatmer	nt	:		N/A	×	N/I] 0	1			2] 3	3
l 9 - Inflow Point	ts	:		N/A		N/I] 0	\ 1			2 [] 3	3
Monitor for ero	osion. D	PW to cut	area as	neede	ed									

10 - Wet Pond or Native Vegetation:		N/A		N/I	×	0		1		2		3
11 - Pond Buffer :	×	N/A		N/I		0		1		2		3
12 - Special Structures :	×	N/A		N/I		0		1		2		3
13 - Miscellaneous :	×	N/A		N/I		0		1		2		3
Overall Condition of Facility			Total r	numl	ber of co	ncer	ns rece	iving	a:			
1-Need Monitoring: 1 Inspector's Summary	2-Routi	ne Rep	pair: 0		3-1	lmme	ediate R	Repai	r Neede	ed:	0	
This area is maintained by the E	Broadlan	nds golf	course.	It is I	kept in g	ood	conditio	n.				

l

Looking south east



Outfall pipes in good condition



Looking west area maint by course



Inlet side clean with some tall grass



Facility Name:	IB 08 Inspector: Molitor					Date	e:	: September 23, 2021						
Property Clas	sificatio	n: 🔲	Resid	ential		Instituti	onal		Commer	cial 🛚	İli	ndustrial		Other
Type of Pract	tice :	Infiltration	n Basin											
Scoring Breal = Immediate										t) 2 = Ro	outine	e Mainten	ance	Required
1 - Outfall Cha	nnel(s) fr	om Pond:	X	N/A] N/I] 0		1		2 [<u> </u>	3
2 - Emergency	⁄ Spillway	:		N/A] N/I	×	0		1		2 [3
3 - Principal Oւ	utfall Stru	cture and Riser :	×	N/A] N/I] 0		1		2 [;	3
4 - Control Val	ve(s)	:	×	N/A] N/I] 0		1		2 [3
5 - Pond Drain	Valve.	:	×	N/A] N/I] 0		1		2 [; ;	3
6 - Permanent	Pool	:	×	N/A] N/I] 0		1		2 [; ;	3
7 - Dry Storage)	:		N/A] N/I	×	0		1		2 [3
8 - Pretreatmei	nt	:	×	N/A] N/I] 0		1		2 [;	3
9 - Inflow Poin	ts	:		N/A] N/I	×	0		1		2 [] ;	3

10 - Wet Pond or Native Vegeta	tion:	X	N/A		N/I		0		1		2		3
11 - Pond Buffer	:	×	N/A		N/I		0		1		2		3
12 - Special Structures	:	×	N/A		N/I		0		1		2		3
13 - Miscellaneous	:	×	N/A		N/I		0		1		2		3
Overall Condition of Facilit	:y												
				Total	numb	er of co	ncer	ns rece	iving	a:			
-Need Monitoring: 0 Inspector's Summary	2-	Routii	ne Repa	air: 0		3-	Imme	ediate F	Repai	r Need	ed:	0	
Building has been purchase cutting and clearing debris a			e is still	maintair	iing ti	ne area	lior	ramage	e by i	maintai	ning	grass	

Looking east off of parking lot



Looking west along tracks



Looking east along tracks



Facility Name:	PB 01				Inspe	Molito		Date	:	September 23, 202				
Property Clas	ssificatio	n: 🛮	Resid	ential		Institutio	onal		Commerci	al 🗌	Ind	dustrial [Other
Type of Pract	tice :	Wet Pond	t											
Scoring Breal = Immediate										2 = Rou	itine	Maintenan	ce R	equired
1 - Outfall Cha	nnel(s) f	rom Pond:	X	N/A] N/I		0	1] :	2 🔲	3	
2 - Emergency	√ Spillwa <u>y</u>	y :		N/A] N/I	X	 0	1] :	2 🔲	3	
3 - Principal O	utfall Stru	ucture and Riser :	×	N/A] N/I		0]	2 🔲	3	
4 - Control Val	ve(s)	:	×	N/A] N/I		0] :	2 🗆	3	
5 - Pond Drain	Valve.	:	×	N/A] N/I		0				2 🗆	3	
6 - Permanent	Pool	:		N/A] N/I	×	0] :	2 🗆	3	
7 - Dry Storage)	:	×	N/A] N/I		0] :	2 🗆	3	
8 - Pretreatme	nt	:	×	N/A] N/I		0	1] :	2 🔲	3	
9 - Inflow Poin	ts	:		N/A] N/I	×	0	1			2 🔲	3	

10 - Wet Pond or Native Vegetation:	□ N/A	□ N/I	0	1	2	3
11 - Pond Buffer :	⋈ N/A	□ N/I	<u> </u>	<u> </u>	<u> </u>	<u> </u>
12 - Special Structures :	⋈ N/A	□ N/I	<u> </u>	<u> </u>	2	<u> </u>
13 - Miscellaneous :	N/A	□ N/I	<u> </u>	<u> </u>	<u> </u>	3
Overall Condition of Facility		Total numbe	er of concer	ns receiving	a:	
1-Need Monitoring: 0 2-I	Routine Repa	air: 0	3-Imme	ediate Repai	r Needed:	0
Wet pond is in good condition, repadeterioration. The golf course main		2015 are hold	ing position	with no furth	ner sign of	

l

Looking south east



Looking north



North west end inlet pipe



Looking west



Facility Name:	PB 02				Insped	ctor:	Molit	or			Date:	Se	eptemb	er 2	3, 2021
Property Clas	sificatio	n: 🛚	Resid	ential		nstituti	onal		Commer	cial		Indu	strial		Other
Type of Pract Scoring Break = Immediate I	kdown: (ncerns ´							t) 2 =	Routin	е Ма	aintenar	ice F	Required
1 - Outfall Cha	nnel(s) f	rom Pond:	×	N/A		N/I] 0		1		2		3	
2 - Emergency	Spillway	<i>y</i> :	×	N/A		N/I] 0		1		2		3	
3 - Principal Ou	utfall Stru	ucture and Riser :		N/A		N/I] 0		1		2		3	
4 - Control Valv	ve(s)	:	×	N/A		N/I] 0		1		2		3	
5 - Pond Drain	Valve.	:	×	N/A		N/I] 0		1		2		3	
6 - Permanent	Pool	:		N/A		N/I	×	0		1		2		3	
7 - Dry Storage)	:	×	N/A		N/I] 0		1		2		3	
8 - Pretreatmer	nt	:	×	N/A		N/I] 0		1		2		3	
9 - Inflow Point	ts	:		N/A		N/I] 0	×	1		2		3	
Pipe submerg	ed, unal	ble to viev	v conditi	on in a	irea										

10 - Wet Pond or Native Vege	tation:		N/A		N/I		0	\boxtimes	1	_ 2	□ 3
Brush and a few larger tree	s on nort	h bank	<								
11 - Pond Buffer	:	X	N/A		N/I		0		1	2	<u> </u>
12 - Special Structures	:	×	N/A		N/I		0		1	<u> </u>	<u></u> 3
13 - Miscellaneous	:	×	N/A		N/I		0		1	<u> </u>	<u></u> 3
Overall Condition of Faci	lity			Total	numb	per of co	oncer	ns rece	iving	a:	
I-Need Monitoring: 2 Inspector's Summary	2-	Routin	e Rep	Г		_				r Needed:	0
Water levels down this yea	ar, the in	let are	a has	been cle	eaned	l out by	golf	course	perso	onal.	

Looking east



Inlet area has been cleaned out in good condition



Looking north west



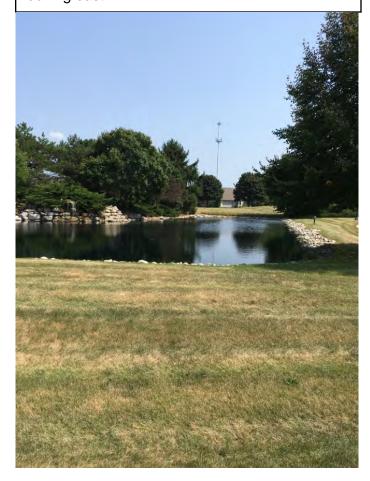
Facility Name:	PB 03				Insped	ctor:	Molit	or			Date:	Se	eptember	23, 20	21
Property Clas	sificatio	n: 🛮	Resid	ential		nstituti	onal		Commer	cial		ndu	strial [Othe	er
Type of Pract Scoring Breat = Immediate	kdown:		ncerns							it) 2 =	Routin	е Ма	aintenance	e Requir	ed
1 - Outfall Cha	nnel(s) f	rom Pond		N/A		N/I		0		1		2		3	\neg
2 - Emergency	√ Spillwa <u>y</u>	y		N/A		N/I	×	0		1		2		3	
3 - Principal O	utfall Stru	ucture and Riser		N/A		N/I] 0		1		2		3	
4 - Control Val	ve(s)	:		N/A		N/I] 0		1		2		3	
5 - Pond Drain	Valve.	:		N/A		N/I] 0		1		2		3	
6 - Permanent	Pool	:		N/A		N/I	×	0		1		2		3	
7 - Dry Storage)			N/A		N/I] 0		1		2		3	
8 - Pretreatme	nt	:		N/A		N/I] 0		1		2		3	
9 - Inflow Poin	ts	:		N/A		N/I	×	0		1		2		3	

		N/A		N/I	<u> </u>	0	1	2	3
11 - Pond Buffer :	×	N/A		N/I		0	1	2	<u> </u>
2 - Special Structures :		N/A		N/I	X	0	_ 1	_ 2	<u> </u>
Waterfall for aeration									
3 - Miscellaneous :	×	N/A		N/I		0	1	<u> </u>	<u></u> 3
Overall Condition of Facility									
			Total	numb	er of co	ncer	ns receiving	ı a:	
-Need Monitoring:	2-Routi	ne Rep	air:		3-1	Imme	ediate Repa	ir Needed:	
nspector's Summary									
Pond has waterfall for aeration. Fondo association.	Pond in	good o	condition	n. Pon	d is trea	ated a	and dyed. P	ond is maint	ained by

Looking north



Looking east



Looking @ waterfall area



Looking @ control box area



Facility Name:	PB 04				Inspec	tor:	Moli	tor			Date:	S	eptembe	r 23, 2021
Property Clas	ssificatio	n: 🛚	Resid	ential		nstituti	onal		Commerc	cial		Indu	strial [] Other
Type of Pract Scoring Breal = Immediate I	kdown: (ncerns 1							t) 2 =	= Routir	ne M	aintenanc	e Required
1 - Outfall Cha	nnel(s) fr	rom Pond:	×	N/A		N/I] 0		1		2		3
2 - Emergency	∕ Spillway	y :	×	N/A		N/I] 0		1		2		3
3 - Principal Ou	utfall Stru	ucture and Riser :		N/A		N/I	Σ	0		1		2		3
4 - Control Valv	ve(s)	:	×	N/A		N/I] 0		1		2		3
5 - Pond Drain	Valve.	:	×	N/A		N/I] 0		1		2		3
6 - Permanent	Pool	:		N/A		N/I	D	3 0		1		2		3
7 - Dry Storage		:	×	N/A		N/I] 0		1		2		3
8 - Pretreatmer	nt	:	×	N/A		N/I] 0		1		2		3
9 - Inflow Point	ts	:		N/A		N/I] 0		1	×	2		3
Sediment @ b	ooth pipe	es es												

10 - Wet Pond or Native Vegetation	n: .	X	N/A		N/I		0		1		2		3
11 - Pond Buffer	: [×	N/A		N/I		0		1		2		3
12 - Special Structures	· [⊠	N/A		N/I		0		1		2		3
TE Opeoidi Cirdolaros													
13 - Miscellaneous	: [N/A		N/I	X	0		1		2		3
Aerator													
Overall Condition of Facility				Total	numbei	r of co	ncern	s rece	iving a	a:			
-Need Monitoring:	2-Ro	outin	e Repair	:: [3-	Immed	liate F	Repair	Need	ed:		
Pond in good condition. Inlet pi								ciation	. They	nave	peen	aoing	

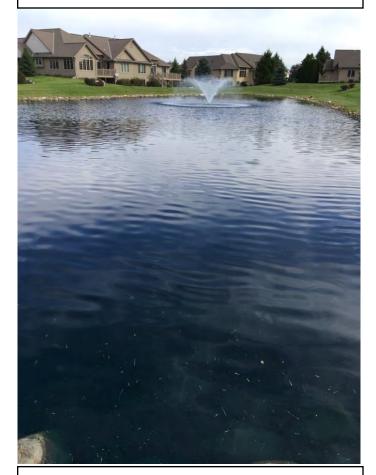
Looking north west



Out falls in good condition



Looking east



Inlets have been cleaned of silt



Facility Name:	PB 05				Inspe	ctor:	Molit	or			Date:	S	eptembe	r 23	3, 2021
Property Clas	ssification	on:	Resid	lential		Instituti	onal		Commer	cial		Indu	strial 🔰	3	Other
Type of Pract	tice :	Wet Por	nd								F	Park			
Scoring Brea = Immediate										t) 2 =	= Routiı	ne Ma	aintenand	e R	equired
1 - Outfall Cha	nnel(s) f	rom Pond:		N/A		N/I] 0		1		2		3	
2 - Emergency	⁄ Spillwa	y :		N/A		N/I] 0		1		2		3	
3 - Principal O	utfall Str	ucture and Riser		N/A		N/I	×	0		1		2		3	
4 - Control Val	ve(s)	;		N/A		N/I] 0		1		2		3	
5 - Pond Drain	Valve.	:		N/A		N/I] 0		1		2		3	
6 - Permanent	Pool	:		N/A		N/I	×	0		1		2		3	
7 - Dry Storage)	:		N/A		N/I] 0		1		2		3	
8 - Pretreatme	nt	:		N/A		N/I] 0		1		2		3	
9 - Inflow Poin	ts	:	: 🗆	N/A		N/I	×	0		1		2		3	

10 - Wet Pond or Native Vegetation	:		N/A		N/I		0	\boxtimes	1		2	3
11 - Pond Buffer	:	X	N/A		N/I		0		1		2	3
12 - Special Structures	:	×	N/A		N/I		0		1		2	3
13 - Miscellaneous	:	×	N/A		N/I		0		1		2	<u></u> 3
Overall Condition of Facility				Total	numbe	r of co	oncern	s rece	iving a	ı:		
1-Need Monitoring: 2 Inspector's Summary	2-F	Routir	ne Repair	Г)	I			Repair		ed:	3
Area around pond is maintained	d by	DPV	V, water i	s low	this yea	ar so w	ve are	able t	o cut a	ıll area	as arc	und pond.

Looking east



Looking north algae growth



Looking west



Looking south at outlet

Facility Name:	PB 06				Inspe	ctor:	Molito	or		Date:		Septemb	er 2	3, 2021
Property Class	sificatio	n: 🗆	Resid	ential		Institutio	onal	X	Commercia	al 🗌	Ind	dustrial [Other
Type of Practi	ice :	Wet Pon	d								Fut	ure prope	rty	
Scoring Break = Immediate F										2 = Rou	tine	Maintenan	ce F	Required
1 - Outfall Char	nnel(s) fr	om Pond:	X	N/A		N/I		0	1] :	2 🔲	3	
2 - Emergency	Spillway	:	×	N/A		N/I		0	1] :	2 🔲	3	
3 - Principal Ou	ıtfall Stru	cture and Riser :		N/A		N/I	×	0	1] :	2 🔲	3	
Area cut back	by home	eowners a	associati	on . 20	017									
4 - Control Valv	ve(s)	:	X	N/A		N/I		0	1] :	2 🔲	3	
5 - Pond Drain	Valve.	:	×	N/A		N/I		0	1] :	2 🗆	3	
6 - Permanent I	Pool	:		N/A		N/I	×	0	1] :	2 🔲	3	
7 - Dry Storage		:	×	N/A		N/I		0	1] :	2 🔲	3	
8 - Pretreatmen	nt	:	×	N/A		N/I		0	1] :	2 🗆	3	
O Inflow Daire	•			N1/A		l K1/1								
9 - Inflow Point	S 	:		N/A		N/I		0	1	L		2 📙	3	

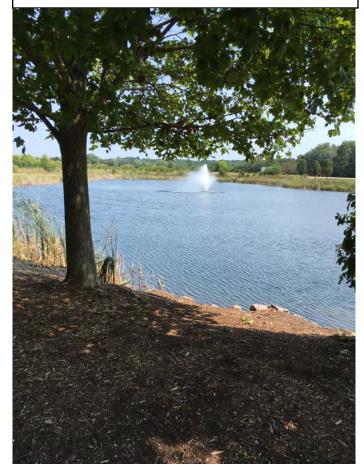
10 - Wet Pond or Native Vegetation:		N/A		N/I		0	×	1		2		3
11 - Pond Buffer :	×	N/A		N/I		0		1		2		3
12 - Special Structures :	×	N/A		N/I		0		1		2		3
13 - Miscellaneous :		N/A		N/I	X	0		1		2		 3
Aeration by homeowners association	 on.	14/74		11/1								
Overall Condition of Facility			Total	numb	er of co	ncer	ns rece	iving	a:			
-Need Monitoring: 2 Inspector's Summary	:-Routir	ne Repa	uir:		3-	Imme	ediate F	Repai	r Need	ed:		
This property is privately owned we vegetation was cleaned up by ass								Social		, cigi	OWIII OI	

l

Looking west



Looking east



Looking north



Outlet heading west



Facility Name:	PB 07					Inspe	ector:	Mol	itor				Date:	,	Septemb	er 2	3, 2021
Property Class	sificatio	n: [Resid	ential		Institu	tional		С	ommer	cial		Ind	ustrial	X	Other
Type of Practi	ice :	Wet P	ond											Golf	course		
Scoring Break = Immediate F											ms exis	st) 2	= Routi	ne N	Maintenar	nce f	Required
1 - Outfall Char	nnel(s) fr	om Por	nd:	×	N/A] N/I			0		1		2	2 _	3	
2 - Emergency	Spillway	,	:		N/A] N/I		▼	0		1		2	2 _	3	
3 - Principal Ou	ıtfall Stru	icture a Riser	nd :	×	N/A] N/I			0		1		2	2	3	
4 - Control Valv	/e(s)		:	×	N/A] N/I			0		1		2	2 _	3	
5 - Pond Drain	Valve.		:	X	N/A] N/I			0		1		2	2 _	3	
6 - Permanent I	Pool		:		N/A] N/I		X	0		1		2	2	3	
Pond basin is	50 perce	ent dry															
7 - Dry Storage			:	×	N/A] N/I			0		1		2	2 _	3	
8 - Pretreatmen	nt		:	×	N/A] N/I			0		1		2	2 _	3	
9 - Inflow Point	S		:		N/A] N/I		X	0		1		2	2 _	3	

10 - Wet Pond or Native Vegetation:		N/A		N/I	□ 0	1	2 2	☐ 3
To be monitored.								
11 - Pond Buffer :	×	N/A		N/I	<u> </u>	<u> </u>	_ 2	3
12 - Special Structures :	X	N/A		N/I	0	1	2	3
13 - Miscellaneous :	×	N/A		N/I	□ 0	<u> </u>	<u> </u>	3
Overall Condition of Facility			Total	numh	er of concerr	es receiving	a·	
-Need Monitoring: 01 2- Inspector's Summary	Routir	ne Repai	Г		7	diate Repai		0
BMP was intended as wet pond w prevent overgrowth of area. DPW								eded to

Looking west water in pond



Looking north



Looking south east



I let pipes east side to be cleaned up by vnpdpw



Facility Name:	PB 08				Insped	ctor:	Molit	or		Date	: [Septem	ber 2	23, 2021
Property Clas	sificatio	n: 🗆	Resid	ential		nstituti	onal		Commercia	— al □	Ind	ustrial	X	Other
Type of Pract	tice :	Wet Pon	d								Park	<		
Scoring Break = Immediate I										2 = Rou	ıtine N	Maintena	ance	Required
1 - Outfall Cha	nnel(s) fi	rom Pond:		N/A		N/I	×	0	1] 2	2 [] 3	3
2 - Emergency	[,] Spillway	<i>y</i> :	×	N/A		N/I] 0	1] 2	2 [] 3	3
3 - Principal Ou	utfall Stru	ucture and Riser :		N/A		N/I	×	0	1] 2	2 [] 3	3
4 - Control Valv	ve(s)	:	×	N/A		N/I] 0	1] 2	2 [] 3	3
5 - Pond Drain	Valve.	:	×	N/A		N/I] 0	1] 2	2 [] 3	3
6 - Permanent	Pool	:		N/A		N/I	×	0	1] 2	2 [] 3	3
7 - Dry Storage)	:	×	N/A		N/I] 0	1] 2	2 [] 3	3
8 - Pretreatmer	nt	:	×	N/A		N/I] 0	1] 2	2 [] з	3
9 - Inflow Point	ts	:		N/A		N/I	×	1 0	1			2 [] 3	3
Area was cut	back by	DPW												

10 - Wet Pond or Native Vegetation	on:	×	N/A		N/I		0		1	2	3
11 - Pond Buffer	:		N/A		N/I		0		1	2	3
12 - Special Structures	:		N/A		N/I	×	0		1	<u> </u>	3
Emergency overflow culvert in	good	condi	ition.								
13 - Miscellaneous	:		N/A		N/I	×	0		1	_ 2	☐ 3
Pond has 9 aerators and is cho	emic	ally tre	eated.	Also has	black	dye add	ded				
Pond is in good condition. It h grown to 18-20 inches.IThey h pond down so it will freeze ou prevent run over during freeze quantities of water. As the por has stocked the pond with fish approximately 4 foot below no	as 9 nave t and e ove nd re	aera the bed kill a er with fills in 2021.	ottom II fish. rain. 2021 Unfort	operation churned We adde The prevenue we plan	on . F up so ed a l ious on re	Pond has o the poi new 18 i pipe was	s been nd is inches 8 ir	en conta black w culvert a nches ar	mina vith out at out and co	dirt. We have our overflow he ould not hand tinued 2022:	drained the eight to large

Looking south west



Looking south east



Looking north east



Inlet to pb008



Facility Name:	PB 09				Inspe	ctor:	Molito	or		Date	:	Septembe	er 20	3, 2021
Property Clas	sificatio	n: 🛮	Reside	ential		Institutio	onal		Commerc	ial 🗌	Ind	dustrial [Other
Type of Pract	tice :	Wet Pond	k											
Scoring Breal = Immediate										2 = Rou	itine	Maintenan	ce R	Required
1 - Outfall Cha	nnel(s) fi	rom Pond:		N/A		N/I	×	0		1 [2 🗌	3	
2 - Emergency	[,] Spillway	<i>y</i> :		N/A		N/I	X	0		1 [2 🗆	3	
3 - Principal Ou	utfall Stru	ucture and Riser :		N/A] N/I	×	0		1 [2 🗌	3	
4 - Control Valv	ve(s)	:	×	N/A] N/I		0		1 []	2 🔲	3	
5 - Pond Drain	Valve.	:	×	N/A		N/I		0		1 [2 🗆	3	
6 - Permanent	Pool	:		N/A		N/I	×	0		1 []	2 🔲	3	
7 - Dry Storage)	:	×	N/A		N/I		0		1 [2 🗆	3	
8 - Pretreatmer	nt	:	×	N/A		N/I		0		1 [2 🔲	3	
9 - Inflow Point	ts	:		N/A		N/I	×	0		1 [2 🔲	3	

10 - Wet Pond or Native Vegetat	on:		N/A		N/I		0		1	X 2	□ 3
Pond has cat tails and other v	egetat	tion gr	owth a	round sh	norelin	е					
11 - Pond Buffer	:	X	N/A		N/I		0		1	2	<u> </u>
12 - Special Structures	:	X	N/A		N/I		0		1	_ 2	3
40. Missallanasus		—	N1/A		N1/I						П 2
13 - Miscellaneous	:		N/A		N/I		0		1	2	3
Overall Condition of Facility	,										
				Total	numb	er of co	ncer	ns rece	eiving	ı a:	
-Need Monitoring: 0 Inspector's Summary	2-	Routir	ne Rep	eair:	1	3-1	mme	ediate F	Repa	ir Needed:	0
Pond has significant vegetati Pond has significant algae gr				shorelli	ne. Ou	itlet pipe	es are	е керт с	cut ar	nd maintair	ed by DPW.

Looking north



Looking south at outlet area needs clean up



Looking west



Outlet pipes south side need grass cleaned out



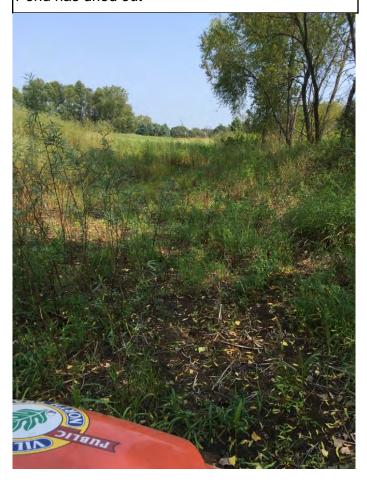
Facility Name:	PB 10				Inspe	ctor:	Molit	tor			Date:	Septen	nber :	23, 2021
Property Class	sificatio	n: 🛚 🔀	Resid	ential		nstitutio	onal		Commer	cial	☐ Ir	ndustrial		Other
Type of Practi	l down: (ncerns 1							st) 2	= Routine	e Mainten	ance	Required
= Immediate F	Repair N	ecessary	N/A = Nc	ot Appl	licable 1	N/I = Not	t Inves	stigat	ed					
1 - Outfall Char	nnel(s) fr	om Pond:		N/A		N/I	>	3 c		1		2 [□ ; —	3
2 - Emergency	Spillway	· :		N/A		N/I	Þ	3 c		1		2 [; ;	3
3 - Principal Ou	tfall Stru	icture and Riser :		N/A		N/I] c		1		2 [; ;	3
4 - Control Valv	re(s)	:	×	N/A		N/I				1		2 [; ;	3
5 - Pond Drain '	Valve.	:	×	N/A		N/I] c		1		2 [; ;	3
6 - Permanent F	Pool	:		N/A		N/I] c		1		2 [;	3
Needs mainter	nance y	early by D	PW											
7 - Dry Storage		:	×	N/A		N/I] c		1		2 [□ ; —	3
8 - Pretreatmen	t	:	×	N/A		N/I				1		2 [;	3
9 - Inflow Points	S	:		N/A		N/I	>	_		1		2 [3
Grass swale c	ut by DF	PW												

10 - Wet Pond or Native Vegetation:		N/A	□ N/I	0	1	2	3
11 - Pond Buffer :	×	N/A	□ N/I	□ 0	1	<u> </u>	<u> </u>
12 - Special Structures :	×	N/A	□ N/I	<u> </u>	<u> </u>	<u> </u>	<u></u> 3
13 - Miscellaneous :	×	N/A	□ N/I	O	<u> </u>	<u> </u>	<u></u> 3
Overall Condition of Facility			Total num	ber of concer	ns receiving	a:	
I-Need Monitoring: 3 2 Inspector's Summary	-Routi	ne Rep	air: 0	3-Imme	ediate Repai	r Needed:	0
DPW keeps area cut back and masold. The Village will be in contact							

Looking south west @pb010 area



Pond has dried out



Looking south east at outlet pipes need cutting



Pond is clean and dry. Has been cut



Facility Name:	PB 11				Insped	ctor:	Moli	tor			Date:	S	eptemb	er 2	3, 2021
Property Clas	sificatio	n: 🛚	Resid	lential		nstituti	onal		Commer	cial		Indu	strial [Other
Type of Pract	ice :	Dry Pon	d												
Scoring Break = Immediate I										t) 2 :	= Routir	ne Ma	aintenan	ce F	Required
1 - Outfall Cha	nnel(s) f	rom Pond:	×	N/A		N/I] 0		1		2		3	
2 - Emergency	Spillway	<i>y</i> :		N/A		N/I	Þ	0		1		2		3	
3 - Principal Ou	utfall Stru	ucture and Riser :		N/A		N/I	Σ	0		1		2		3	
4 - Control Valv	ve(s)	:	×	N/A		N/I] 0		1		2		3	
5 - Pond Drain	Valve.	:	×	N/A		N/I] 0		1		2		3	
6 - Permanent	Pool	:	×	N/A		N/I] 0		1		2		3	
7 - Dry Storage	,	:		N/A		N/I] 0		1	×	2		3	
Sink hole need	ds to be	filled													
8 - Pretreatmer	nt	:		N/A		N/I	Σ	0		1		2		3	
9 - Inflow Point	ts	:		N/A		N/I	D	3 0		1		2		3	

10 - Wet Pond or Native Vegetation:	N/A	\	N/I		0 🗆	1	2	3
11 - Pond Buffer :	⊠ N/A	\	N/I		0 🗆	1	2	3
12 - Special Structures :	⊠ N/A	\	N/I		D 🗆	1	<u> </u>	3
13 - Miscellaneous :	⊠ N/A	\	N/I		0 🗆	1	2	<u> </u>
Overall Condition of Facility		Tota	l numl	per of con	cerns rece	eiving	ງ a:	
I-Need Monitoring: 0 2-I	Routine R	epair:	1	3-In	nmediate I	Repa	ir Needed:	0
Area is maintained by homeowner	and kept	in great c	onditic	n. No cha	anges to co	onditi	ion in 2021.	

l





Village of North Prairie MS4 Annual Report Reporting Year: 2021

Date Due: March 31, 2022

<u>Supplemental Information on Public Involvement</u>

The Village partnered with a Girl Scout troop for storm drain stenciling on November 13, 2021.









arget Audience Rec	qu# F	Requ#	Requ#	Program Name	Activity	Month	Year		Location	People Description
General Public General Public	7				news releases/articles social media	Jan Jan	2021	1-5-21		1 press release for Salt Awareness Week 1 social media for Salt Awareness Week
General Public	7				presentation	Jan	2021		statewide-virtual	154 statewide virtual salt awareness week program- an ecosystem perspective on salt by Hillary Dugan and Bill Hintz
Seneral Public	7				presentation presentation	Jan Jan	2021	1-12-21	statewide-virtual	163 statewide virtual salt awareness week program - be saltwise and pet smart with veterinarian Brian Ray 144 statewide virtual salt awareness week program - salt in our dinking vater with Kevin Massarek and Arny Barilleaux
Seneral Public	7				presentation	Jan	2021	1-14-21	statewide-virtual	138 statewide virtual salt awareness week program - Put your house on a low salt diet with Juan Lopez and Matthew Meier
eneral Public	7				presentation	Jan	2021	1-15-21	statewise-virtual	135 statewide virtual salt awareness week program - salt reduction champions stories from around the state
Seneral Public Seneral Public	7	5			news releases/articles presentation	Jan Jan	2021	1-15-21 1-21-21		1 salt awareness segment on The Morning Blend TV show on WTMJ4 1400 Ask the Experts program on Green lawn practices-live on Greebook then recording posted
Senerarl Public	3	5			social media	Jan	2021	1-29-21		Not have the Expension for Green having placebesines on independent independen
Seneral Public	3	5		Crystal	presentation	Feb	2021	2-4-21	Retzer	13 Outdoor classroom: Crystal's Clean Water Adventure - kids take a hike to see where water down the storm drain goes and how to keep it clean
Seneral Public Seneral Public	3	5		Crystal Crystal	presentation presentation	Feb Feb	2021	2-4-21 2-9-21	Retzer Retzer	6 Outdoor classroom: Crystal's Clean Water Adventure - kids take a hike to see where water down the storm drain goes and how to keep it clean 3 Outdoor classroom: Crystal's Clean Water Adventure - kids take a hike to see where water down the storm drain goes and how to keep it clean
Seneral Public	3	5		Ciystai	social media	Feb	2021	2-9-21	Reizei	3 Outdoor designation of the state of the st
Seneral Public	2	3		Water Cycle	presentation	Mar	2021	3-3-21	Retzer	6 outdoor classroom program covering water cycle highlighting runoff in a game and hike
Seneral Public Seneral Public	2	3		Water Cycle asian clam	presentation presentation	Mar Mar	2021	3-3-21 3-9-21	Retzer virtual state-wide	9 outdoor classroom program covering water cycle highlighting runoff in a game and hike 109 lightlining talk on Asiam Clam Monitoring as part of Wiscosnin Water Week
Seneral Public	1	9		Adopt a Drain	Presentation	Mar	2021	3-10-21	virtual state wide	48 presentation on Adopt a Drain program as part of Wisconsin Water Week
Seneral Public	2	3		Water Cycle	Presentation	Mar	2021	3-16-21	Retzer	2 outdoor classroom program covering water cycle highlighting runoff in a game and hike 1 social media post for World Water Day launch of Adopt a Drain campaign in Pewaukee
Seneral Public Seneral Public	1				social media press release	Mar Mar	2021	3-22-21 3-22-21		1 social media post for World Water Day Jaunch of Adopt a Drain campaign in Pewaukee
eachers and Students	5				rain barrels	Mar	2021	3-24-21	Prairie Hill Waldorf	1 press release for Adopt a Drain program launch in Pewaukee 1 Provided 2 rain barrels to Praint #11 Waldorf School
Seneral Public	2	3		Water Cycle	Presentation	Mar	2021	3-25-21	Retzer	12 outdoor classroom program covering water cycle highlighting runoff in a game and hike
Seneral Public	2	3		Water Cycle	Presentation social media	Mar	2021	3-25-21	Retzer	6 outdoor classroom program covering water cycle highlighting runoff in a game and hike 1 social media about weed control without chemicals for National Weed Appreciation Day
eachers and Students	4	5			Presentation	Mar	2021	3-30-21	Carroll Field Station	1 social insula about week of control without orientasis or identification Appleatation 1 social metal about week of control without orientasis or identification 1 social metal about the control without orientation 1 social metal me
eneral Public	2	3	5	Green Home Makeover	Presentation	Mar	2021	3-31-21	Muskego Public Libra	13 virtual program for Muskego Library on "green" home practices
General Public General Public	1	2	3		press release social media	Apr Apr	2021	4-1-21 4-1-21		1 press release promoting 30 day Earth Day activities including pet waste pickup, adopt a drain, green cleaning and lawn care practices 1 social media post about picking up pet waste
eachers and Students	4	5			presentation	Apr	2021	4-1-21	Carroll Field Station	i social neura post acout prixing up pet wasse. 10 environmental science lab for Carroll University on water quality in Genesee Creek at field station
eachers and Students	4	5			presentation	Apr	2021	4-1-21	Carroll Field Station	19 Environmental science lab for Carroll University on water quality in Genesee Creek at field station
General Public General Public	4			Stream life Stream Life	presentation presentation	Apr Apr	2021	4-8-21	Retzer Retzer	11 outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them 9 outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
Seneral public	3			COUGHI LIN	social media	Apr	2021	4-11-21		1 social media post on pet waste and picking up
General Public	1				TV media	Apr	2021	4-13-21	Retzer	1 Fox 6 at Retzer - segment on Adopt a Drain program
eneral Public eachers and Students	4	3		Stream Life water resources	presentation presentation	Apr	2021	4-14-21 4-16-21	Retzer New Berlin	13 outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects that of the company of
General Public	4	3	5	Stream Life	presentation	Apr	2021	4-20-21	Retzer	4 outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
Seneral Public	4			Stream Life	presentation	Apr	2021	4-20-21	Retzer	11 outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
Contractors, Dev & Consul Contractors, Dev & Consul				Stormwater Workshop Stormwater Workshop	workshop workshop	Apr Apr	2021	4-20-21 4-21-21	virtual virtual	173 stormwater updates - training on green infrastructure and other BMP's 164 green infrastructure ass tudies as surfais or domination of the studies of the surfaining or the surfaining of the surfaining of the surfaining or the surfaining of the
Seneral Public	4			Natural Shorelines	presentation	Apr	2021		virtual	25 presentation for Lake Country Clean Waters on natural shorelines for healthy lakes
General Public				clean up	River Clean up	Apr	2021		Fox River Park	3 Earth day clean up of River and banks in Fox River Park
General Public Feachers and Students	5	3		podcast stream monitoring	presentation field work	Apr	2021	4-21 5-4-21	Jericho Creek	29 Gardening, Landscaping and Rain Barrel podcast for health and welhess series for Waukesha County and Waukesha School District employees 12 taught 2nd chance high school students monitoring procedures to participate in WAV at Jariorito Creek
General Public	6	7		BMP maintenance	Presentation	May	2021	5-5-21	Merton	21 Homeowners Association meeting to teach care and maintenance of BMP's
eachers and Students	3	5		Healthy Soils	Presentation	May	2021	5-7-21	New Berlin	16 Healthy Soils program for Hoover Elementary that serves a portion of New Berlin, program on causes of pollution and prevention methods
eachers and Students Seneral Public	3	5		Healthy Soils Wetlands	Presentation Presentation	May May	2021	5-7-21 5-11-21	Waukesha Retzer	27 Healthy Soils program for Montessori School in Waukesha covers infiltration and importance of organic matter 3 Outdoor Classroom to loach about Wellands—nature's stormwater filtration
eachers and Students	5			green schools	riesentation	May	2021	5-11-21	Delafield	Outcool obsession to learn about reveal about reveal and a continuence illustrations of the continuence illustration of t
Seneral Public	5			Wetlands	Presentation	May	2021	5-12-21	Retzer	24 Outdoor Classroom to teach about Wetlandsnature's stormwater filtration
Seneral Public Seneral Public	5	3	6	Wetlands Green home makeover	Presentation Presentation	May May	2021	5-12-21 5-13-21	Retzer Menomonee Falls	7 Outdoor Classroom to teach about Wetlands-nature's stormwater filtration 8 virtual program on environmentally friendly house and lawn care for Menomonee Falls Public Library
Seneral Public	9	3	J		benchmark	May	2021	5-18-21	Genesese	2 trained new volunteer to monitor at Genesee Creek and Spring Brook
Seneral Public	9			stream monitoring	benchmark	May	2021	5-20-21	Pewaukee	10 trained new volunteers to monitor at Coco Creek and Pewaukee Lake outlet
General Public General Public	9			stream monitoring Wetlands	benchmark Presentation	May May	2021	5-20-21 5-27-21	Pewaukee Retzer	2 trained volunteers to monitor at Pewaukee River at Hwy F 5 Outdoor Classroom to leach about Weltands—nature's stormwater filtration
Seneral Public	5			rain barrels	Presentation	May	2021	5-27-21	virtual	3 Outdoor Classiform to teach about retealmentaneurs summischen intration 828 Ask he Experts broadcast through Facebook on the topic of rain gardens and rain barrels
General Public	2				social media	Jun	2021	6-1-21	virtual	1 post about fertilizer use for National Go Barefoot Day
General Public General Public	7			invasives	presentation social media	Jun Jun	2021	6-3-21 6-5-21	Retzer	10 Outdoor Classroom program about aquatic invasives and how to not spread them 1 Social media post about HHW collections
Feachers and Students	3	5		healthy soils	presentation	Jun	2021	6-7-21	Retzer	22 healthy soils program for home school group
Seneral Public	1			·	press release	Jun	2021	6-8-21		1 press release for Adopt a Drain in Oconomowoc
General Public	7			invasives	social media presentation	Jun Jun	2021	6-8-21 6-9-21	Retzer	1 social media post about World Ocean Day and start of adopt a drain in Oconomowoc 4 Outdoor Classroom program about aqualic invasives and how to not spread them
General Public	7			invasives	presentation	Jun	2021	6-9-21	Retzer	5 Outdoor Classroom program about aquatic invasives and how to not spread them
General Public	2				social media	Jun	2021	6-13-21		1 social media post for National Weed Your Garden Day about weeding instead of using chemicals
Feachers and Students Feachers and Students	7			aquatic insects aquatic insects	presentation presentation	Jun Jun	2021	6-22-21 6-22-21	Retzer Retzer	33 Aquatic insects of the stream for school group including pollution effects on aquatic life 32 Aquatic insects of the stream for school group including pollution effects on aquatic life
Feachers and Students	7			aquatic insects	presentation	Jun	2021	6-24-21	Retzer	sz Aquatic insects of the stream for school group including pollution effects on aquatic tire 29 Aquatic insects of the stream for school group including pollution effects on aquatic life
Feachers and Students	7			aquatic insects	presentation	Jun	2021	6-24-21	Retzer	30 Aquatic insects of the stream for school group including pollution effects on aquatic life
General Public General Public	3	5			displays and handouts displays and handouts	Jun Jun	2021	6-26-21 6-28-21	Pewaukee Brookfield	250 Display about simple actions homeowners can take to protect water and aquatic invasives at Pewauker Clean Water Festival 20 Display with enviroscape model covering pollution sources at Alario State in The Corners shopping in Brookfield
General Public	1	5		thermodynamics	presentation	Jul	2021	7-1-21	Retzer	2 program about thermodynamics of water -benefits of infiltration vs.n.noff
General Public	1	5	7	thermodynamics	presentation	Jul	2021	7-1-21	Retzer	2 program about thermodynamics of water - benefits of infiltration vs runoff
Seneral Public Seneral Public	9	5		asian clam thermodynamics	citizen science survey presentation	Jul Jul	2021	7-8-21 7-13-21	Pewaukee River Retzer	0 asian clam survey on the Pewaukee River at Steinhafels - no participants 5 program about thermodynamics of water-benefits of infittation vs. nunoff
General Public	1	5	7	thermodynamics	presentation	Jul	2021	7-13-21	Retzer	2 program about thermodynamics of water - benefits of infiltration vs runoff
Seneral Public	9			asian clam	citizen science survey	Jul	2021	7-15-21	Bark River	0 asian clam survey on the Bark River at Nixon Park Hartland - no participants
Seneral Public Seneral Public	4	5		Env Science	merit badge class social media	Jul Jul	2021	7-20-21 7-27-21	Rezter	20 Environmental Science merit badge class covering water pollution and soil erosion 1 social media on proper disposal of used motor oil
Seneral Public	1				displays and handouts	Jul	2021	7-28-21	Hartland	2000 Staffed Outreach with stormwater runoff information at Hartland Kids Fest
Seneral Public	1	3	7	WI MN training	displays and handouts	Jul	2021	7-28-21	Pewaukee	300 Stormdrain display with fertilizer use highlighted at Pewaukee Library for 2 weeks
Seneral Public Seneral Public	2	3	4	vvi MN training	presentation social media	Jul	2021	7-30-21 7-31-21	Retzer	20 day long training for Wisconsin Master Naturalist training covering sources of pollution, prevention, AIS and more 1 social media about proper disposal of pet waste
Seneral Public	2	3		Nat Night Out	displays and handouts	Aug	2021	8-3-21	Mukwonago	150 watershed model at National Night Out in Mukwonago
Seneral Public	2	3		Nat Night Out	displays and handouts	Aug	2021	8-4-21	Sussex	200 watershed model at National Night Out in Sussex
Seneral Public Seneral Public	2	3	5	Nat Night out Asian Clam	displays and handouts citizen science survey	Aug	2021	8-5-21 8-5-21	Hartland Oconomowoc	100 recycling and water at National Night Out in Hartland 0 asian dam survey on the Conomowor inver - no participants
Seneral Public	2			, souli Gidiii	social media	Aug	2021		Conomowoc	u asian cam survey on the Uconomowoc river - no participants 1 social media post about proper disposal of pet waste
Seneral Public	9			Cit stream monitor	appreciation	Aug	2021	8-7-21	Retzer	16 volunteer appreciation event for stream monitors with program updates, dragonfly program and lunch
Seneral Public	3				social media social media	Aug Aug	2021	8-8-21 8-10-21		1 social media post about pet waste 1 social media post on healthy lawncare for National Lazy Day
eneral Public	1					Aug	2021	8-10-21	Oconomowoc	2000 staffed outreach with stormwater runoff information at Oconomowoc Kids Fest
ontractors, Dev & consul	7			Smart Salting	presentation	Aug	2021	8-10-21	virtual	43 Smart Salting training for roads by Fortin consulting
eneral public eneral public	2			soil health field day	field day social media	Aug	2021	8-11-21 8-11-21	Oconomowoc	18 Soil health field day in Oconomovoc in partnership with Farmers for Lake Country and ORWPP 1 social media cost about not mowin for National Lazy Day
eneral public	7			aquatic insects	presentation	Aug	2021	8-17-21	Retzer	32 Stream health and aquatic insects for Brookfield area YMCA daycamp
eachers and Students	3	5		green schools	teacher training	Aug	2021	8-18-21	Retzer	6 green school training for teachers covering parking lot management, runoff and rain gardens
eachers and Students	8	6		sustainable building	presentation	Aug	2021	8-23-21 8-28-21	WCTC	14 presentation to Sustainable Building class at WCTC with BMP's and green infrastructure
ieneral Public ieneral Public	1	3	5	Sustainability Fair	displays and handouts social media	Aug	2021	8-28-21 8-31-21	Retzer	300 unstaffed outreach at Sustainability Fair with runoff information 1 social media about carino for Simorn prinsin for National Beach Dav
eneral Public	7				social media	Sep	2021	9-1-21		1 social media about salt damage for National No Rhyme or Reason Day
Seneral Public	3			h a a lither a a sila	social media	Sep	2021	9-4-21	Marriage	1 social media about lawn care for National Lazy Mom Day
Feachers and Students Feachers and Students	3	5 5		healthy soils healthy soils	presentation presentation	Sep Sep	2021	9-7-21 9-7-21	Waukesha Waukesha	48 healthy soils program as part of the Cooperative at Rose Glen Elementary 48 healthy soils program as part of the Cooperative at Rose Glen Elementary
General Public	1	7		Aquatic Insects	presentation	Sep	2021	9-8-21	Retzer	10 Secrets of Stream Life program for Outdoor Classroom at Retzer covering effects of pollution on aquatic life
Feachers and Students	2	3		water resources water resources	presentation presentation	Sep Sep	2021	9-9-21 9-16-21	Waukesha Waukesha	33 water resources program as part of the Cooperative at Prairie Elementalry - covers pollution sources and prevention 30 water resources program as part of the Cooperative at Lowell Elementary - covers pollution sources and prevention
eachers and Students										

Waukesha County Storm Water Group Public Education Outreach 2021

General Public	1	3		displays and handouts	Sep	2021	9-16 to 30-2	1 Oconomowoc	300 storm drain display on fertilizer runoff with adopt a drain information
General Public	3	5		displays and handouts	Sep	2021	9-17 to 19-2	1 North Prairie	3000 unstaffed display at Harvest Fest with information on rain gardens/barrels, natural shorelines. Pet waste and fertilizers
General Public	1			displays and handouts	Sep	2021	9-18-21	Retzer	4000 staffed outreach at Apple Harvests Fest with information on storm drains
General Public	2			social media	Sep	2021	9-19-21		1 social media about pet waste for National Talk Like a Pirate Day
Teachers and Students	3	5	healthy soils	presentation	Sep	2021	9-20-21	Waukesha	22 healthy soils as part of the Cooperative for Banting Elementary
Teachers and Students	3	5	healthy soils	presentation	Sep	2021	9-22-21	Waukesha	50 healthy soils as part of the Cooperative for Prairie Elementary
Teachers and Students	3	5	healthy soils	presentation	Sep	2021	9-23-21	Waukesha	20 healthy soils as part of the Cooperative for Banting Elementary
Teachers and Students	1	3	5 water monitoring	field experience	Sep	2021	9-30-21	Eagleville	33 water testing with students at Eagleville Elementary in Jericho Creek
General Public	1			social media	Oct	2021	10-1-21		1 World Smile Day about adopting and caring for a storm drain
contractors. Dev & Consul	7		open house	presentation	Oct	2021	10-5-21	Waukesha	54 Smart Salting open house at Waukesha County DPW facility
Teachers and Students	3	5	healthy soils	presentation	Oct	2021	10-7-21	Eagleville	33 healthy soils program for Eagleville Elementary
General Public	3	5	Nat Night Out	displays and handouts	Oct	2021	10-12-21	Oconomowoc	200 watershed model at National Night Out event
Techers and Students	1	3	5 career	presentation	Oct	2021	10-14-21	Pewaukee	54 Pewaukee High School Junior Achievement Career Day - covers pollution sources and prevention
General Public	1	3	5 I live in a watershed	presentation	Oct	2021	10-14-21	Mukwonago	5 watershed discussion with AmerCorps volunteers covering pollution sources and prevention
General Public	1	3	5 Greeen Home	presentation	Oct	2021	10-16-21	Retzer	2 part of fall workshops - covers environmentally friendly tips for the home inside and out
General Public	3		composting	presentation	Oct	2021	10-16-21	Retzer	9 part of fall workshops - learn to "recycle" yard waste by making compost and improve your soil health too
Teachers and Students	3	5	healthy soils	presentation	Oct	2021	10-18-21	Waukesha	21 Healthy Soils program as part of Cooperative for Banting Elementary
Teachers and Students	3	5	healthy soils	presentation	Oct	2021	10-18-21	Waukesha	20 Healthy Soils program as part of Cooperative for Banting Elementary
General Public	2			social media	Oct	2021	10-24-21		1 post about pet waste disposal for National Make a Difference Day
Teachers and Students	8	6	sustainable building	presentation	Oct	2021	10-25-21	WCTC	19 presentation to Sustainable Building class at WCTC covering BMP's and green infrastructure
Teachers and Students	2	3	5 I Live/Healthy Soils	presentation	Oct	2021	10-26-21	Retzer	34 Cushing Elementary program with parts of both I Live in a Watershed and Healthy Soils
Teachers and Students	2	3	5 I Live/Healthy Soils	presentation	Oct	2021	10-26-21	Retzer	35 Cushing Elementary program with parts of both I Live in a Watershed and Healthy Soils
Contractors, Dev & Consul	7	3		presentation	Nov	2021	11-1-21	Wisconsin Dells	4 presentation for school grounds and facilities professionals on salt use, nutrient management and stormwater management
General Public	7	3	United Way mini golf	displays and handouts	Nov	2021	11-4-21	Waukesha	80 sponsored a hole of mini golf with education on salt use and clean water highlihted in the course
General Public	3	5	healthy soils	presentation	Nov	2021	11-6-21	Retzer	12 soil ninja hike at science fest covering healthy soil for a healthy environment
General Public	2	3	5 Crystal	presentation	Nov	2021	11-6-21	Retzer	25 Crystal's clean Water adventure at science fest - hike to learn about stormdrains, sources of pollution and prevention
General Public	2	3	5 I Live in a watershed	presentation	Nov	2021	11-6-21	Retzer	30 I Live in a Watershed at science fest - covers pollution sources and prevention
General Public	2	3	5 science fest	displays and handouts	Nov	2021	11-6-21	Retzer	400 dissecting scope with macroinvertebrates and information about keeping water clean for science fest
General Public	1			stenciling	Nov	2021	11-13-21	North Prairie	20 Girl Scout troop marked drains in North Prairie
General Public	2	3	5 I Live in a watershed	presentation	Nov	2021	11-15-21	Pewaukee	18 watershed program for girl scouts covering pollution sources and prevention
Teachers and Students	3	5	healthy soils	presentation	Nov	2021	11-16-21	Waukesha	24 healthy soils program as part of Cooperative for Hawthorne Elementary
Teachers and Students	3	5	healthy soils	presentation	Nov	2021	11-16-21	Waukesha	24 healthy soils program as part of Cooperative for Hawthorne Elementary
General Public	2	3	5 I Live in a watershed	presentation	Nov	2021	11-18-21	Waukesha	2 watershed program for 4-H at Expo as part of a special event covering pollution sources and prevention
Teachers and Students	2	3	water testing	presentation	Nov	2021	11-30-21	Sussex	30 water testing with AP Environmental Science students at Sussex Hamilton High School
Teachers and Students	2	3	water testing	presentation	Nov	2021	11-30-21	Sussex	20 water testing with AP Environmental Science students at Sussex Hamilton High School
General Public	7		tax inserts	displays and handouts	Dec	2021	12-21		68000 tax inserts provided to communities with recycling and smart salting information
Teachers and Students	1	3	5 career	presentation	Dec	2021	12-16-21	Muskego	44 Junior achievement career day for Muskego High School covering pollution sources and prevention
General Public	1			displays and handouts	Dec	2021	12-22 to 31-	2 Pewaukee	200 storm sewer display with Adopt a Drain information at City Hall during tax time
									86567