

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? ☐ Yes ☒ 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 (*S050075-03 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 items 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)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☒ Select to **create new** primary contact

First Name: Dave

Last Name: Molitor

☒ Select to **update** current contact information

Title: DPW Director

Mailing Address: 130 North Harrison Street

Mailing Address 2:

City: North Prairie

State: WI

Zip Code: 53153 xxxxx or xxxxx-xxxx

Phone Number: 262-470-9425 Ext: xxx-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 ☐ 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

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.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

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.

Event Start Date	1/1/2021		
Project/Event Name	Various		
Delivery Mechanism	<u>Educational activity*</u> *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input type="radio"/> No

Event Start Date	9/17/2021		
Project/Event Name	Harvest Fest in North Prairie		
Delivery Mechanism	<u>Informational booth*</u> *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input type="radio"/> No

b. Brief explanation on Public Education and Outreach reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attached Waukesha County Education Group Spreadsheet for details on regional education and outreach effort.

Missing Information

Do not close your work until you **SAVE**.

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Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit activities were conveyed to your population. Use the Add Event to add additional entries.

b. Volunteer Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	11/13/2021	<input type="checkbox"/> NA (Individual Permittee).	
Project/Event Name	Storm drain stenciling		
Delivery Mechanism	Storm drain stenciling		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have? ☐ 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, how many were confirmed illicit discharges? ☐ Unsure
- d. How many illicit discharge complaints did the municipality receive? ☐ Unsure
- e. From the complaints received, how many were confirmed illicit discharges? ☐ Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? ☐ Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☒ Verbal Warning

☐ Written Warning (including email)

☐ Notice of Violation

☐ Civil Penalty/ Citation

Additional Information: _____

- h. Brief explanation on Illicit Discharge Detection and Elimination 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.*

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year? ☐ Unsure
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year? ☐ Unsure
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)? ☐ Unsure

- d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☒ Civil Penalty/ Citation

☒ Stop Work Order

☐ Forfeiture of Deposit

☐ Other - Describe below

- e. Brief explanation on Construction Site Pollutant Control 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.*

The Village has adopted Waukesha County's construction site erosion control ordinance by reference at their April 9, 2009 meeting. See attached county inspection summary.

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many sites with new structural storm water management facilities* have received local approval ? ☐ Unsure

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.

b. Does the permittee have procedures for inspecting and maintaining private storm water facilities? ☒ Yes ☐ No ☐ Unsure

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? ☐ Unsure
Inspections completed by private landowners should be included in the reported number.

d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☒ 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

e. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

The village has adopted Waukesha County's post-construction storm water management ordinance by reference at their April 9, 2009 meeting. See attached BMP inspection forms.

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections ☐ Not Applicable

a. Enter the total number of municipally owned or operated structural storm water management facilities ? ☐ Unsure

b. How many new municipally owned storm water management facilities were installed in the reporting year ? ☐ Unsure

c. How many municipally owned storm water management facilities were inspected in the reporting year? ☐ Unsure

d.

What elements are looked at during inspections (250 character limit)?

Overflow weir, vegetation, outlet structure, etc.

e. How many of these facilities required maintenance? ☐ Unsure

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.*

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☒ Not Applicable

Collection Services - *Street Sweeping / Cleaning Program* ☐ Not Applicable

- l. Did the municipality conduct street sweeping/cleaning during the reporting year?
☒ Yes ☐ No ☐ Unsure
- m. If known, how many tons of material was removed? ☐ Unsure
- n. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- o. 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
☐ No - Explain _____
☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

- p. 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? ☐ Unsure
- r. If known, how many tons of material was collected? ☐ Unsure
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- 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.
☐ No - Explain _____
☐ Not Applicable

Collection Services - *Leaf Collection Program* ☒ Not Applicable

Winter Road Management ☐ Not Applicable

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

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? ☐ Unsure

ab. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="45"/>	<input type="text" value="49"/>	<input type="text" value="100"/>	<input type="text" value="50"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
None	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No ☐ Unsure

ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☒ Yes ☐ No ☐ Unsure

Training Date	Training Name	# Attendance
<input type="text" value="10/6/2021"/>	<input type="text" value="Brine 101"/>	<input type="text" value="1"/>
<input type="text" value="4/6/2021"/>	<input type="text" value="Water Softener Reuse for Brine"/>	<input type="text" value="1"/>
<input type="text" value="11/9/2021"/>	<input type="text" value="Smart Salting for WI Roads"/>	<input type="text" value="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*

Internal (Staff) Education & Communication

af. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements? ☒ Yes ☐ No ☐ Unsure

If yes, describe what training was provided (250 character limit):

When:

How many attended:

ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements.

Elected Officials

Municipal Officials

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

- 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.*

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

☐ Yes ☒ No ☐ Unsure

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

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

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
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Element: Public Education and Outreach

1353	1353	1353	<u>General revenue fund</u>
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Element: Public Involvement and Participation

100	100	100	<u>General revenue fund</u>
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Element: Illicit Discharge Detection and Elimination

232	232	232	<u>General revenue fund</u>
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Element: Construction Site Pollutant Control

0	0	0	<u>Other</u>
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Element: Post-Construction Storm Water Management

464	464	464	<u>General revenue fund</u>
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Element: Pollution Prevention

4135	4800	5000	<u>General revenue fund</u>
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Other (describe)

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			<u>Select...</u>
--	--	--	------------------

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

Waukesha County conducts construction site inspections.

Pollution prevention related workshops were sponsored by Waukesha County.

Water Quality

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)? ☐ Yes ☒ 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.*

Do not close your work until you SAVE.

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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
- ☐ 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.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

***Required Item**

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Attach - Other Supporting Documents

AR EO



File Attachment

[education-and-outreach-activities-2022.pdf](#)

AR WintRdMain



File Attachment

[CompiledSnowRemovalSummarycompressed.pdf](#)

AR SWQM



File Attachment

[CompiledStormWaterInspectionFormIB.pdf](#)

AR SWQM



File Attachment

[CompiledStormWaterInspectionFormPB.pdf](#)

AR IDDE



File Attachment

[CompiledIllicitDischargeFieldScreeningForms.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

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](#)

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 [HERE](#).

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

 File Attachment

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. [Please download form 3400-220](#) 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.

VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="001"/>	Today's Date:	<input type="text" value="September 22, 2021"/>	Time:	<input type="text" value="12:15 PM"/>
Investigators:	<input type="text" value="Molitor"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text" value="0"/>
Nearest Intersection Location:	<input type="text" value="Karin and Corby"/>			Rainfall (in) last 48 hours:	<input type="text" value="0"/>
Land use in drainage area:	<input type="text" value="Residential"/>				

SECTION 2: OUTFALL DESCRIPTION

<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Steel"/>	<input type="text" value="Arched"/>	<input type="text" value="30 X 39"/>
If No, Skip to Section 5					<input type="text" value="0"/>
Flow Description:					<input type="text" value="None Present"/>

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text"/>	<input type="checkbox"/> Outfall Damage	<input type="text"/>
<input type="checkbox"/> Color	<input type="text"/>	<input type="checkbox"/> Deposits/Stains	<input type="text"/>
<input type="checkbox"/> Turbidity	<input type="text"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text"/>
<input type="checkbox"/> Floatables	<input type="text"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

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 clean and dry. Outfall side has been cleaned out by owner

001 inlet / good condition

001 outlet / needs clean out of deris



VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="002"/>	Today's Date:	<input type="text" value="September 22, 2021"/>	Time:	<input type="text" value="12:30 PM"/>
Investigators:	<input type="text" value="Dlm"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text"/>
Nearest Intersection Location:	<input type="text"/>			Rainfall (in) last 48 hours:	<input type="text"/>
Land use in drainage area:	<input type="text" value="Industrial"/>				

SECTION 2: OUTFALL DESCRIPTION

<input type="checkbox"/> Closed Pipe	<input checked="" type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Steel"/>	<input type="text" value="Rnd"/>	<input style="width: 50px;" type="text" value="18"/> X <input style="width: 50px;" type="text"/>
If No, Skip to Section 5			Flow Description: <input type="text" value="—"/>		

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text"/>	<input type="checkbox"/> Outfall Damage	<input type="text"/>
<input type="checkbox"/> Color	<input type="text"/>	<input type="checkbox"/> Deposits/Stains	<input type="text"/>
<input type="checkbox"/> Turbidity	<input type="text"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text"/>
<input type="checkbox"/> Floatables	<input type="text"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

SECTION 6: DATA COLLECTION

Sample for the lab?: ☐ Yes ☒ No

If yes, collected from: ☐ Flow ☐ Pool

SECTION 7: COMMENTS OR OTHER CONCERNS:

Clean pipe with cattail growth on north end

<input type="text"/>



VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="003"/>	Today's Date:	<input type="text" value="September 21, 2021"/>	Time:	<input type="text" value="12:45 PM"/>
Investigators:	<input type="text" value="Molitor"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text" value="0"/>
Nearest Intersection Location:	<input type="text" value="117 N Oakridge Drive"/>			Rainfall (in) last 48 hours:	<input type="text" value="0"/>
Land use in drainage area:	<input type="text" value="Industrial"/>				

SECTION 2: OUTFALL DESCRIPTION

<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Steel"/>	<input type="text" value="Rnd"/>	<input style="width: 50px;" type="text" value="18"/> X <input style="width: 50px;" type="text" value="0"/>
If No, Skip to Section 5			Flow Description: <input type="text" value="None Present"/>		

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text"/>	<input type="checkbox"/> Outfall Damage	<input type="text"/>
<input type="checkbox"/> Color	<input type="text"/>	<input type="checkbox"/> Deposits/Stains	<input type="text"/>
<input type="checkbox"/> Turbidity	<input type="text"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text"/>
<input type="checkbox"/> Floatables	<input type="text"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

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 in good condition/ no contaminants

003 Inlet clean / looking south



003 Outlet clean / looking south



VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="004"/>	Today's Date:	<input type="text" value="September 22, 2021"/>	Time:	<input type="text" value="1:00 PM"/>
Investigators:	<input type="text" value="Molitor"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text" value="0"/>
Nearest Intersection Location:	<input type="text" value="104 N Oakridge Drive"/>			Rainfall (in) last 48 hours:	<input type="text" value="0"/>
Land use in drainage area:	<input type="text" value="Industrial"/>				

SECTION 2: OUTFALL DESCRIPTION

<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Steel"/>	<input type="text" value="Arch"/>	<input type="text" value="20 X 34"/>
If No, Skip to Section 5					<input type="text" value="0"/>
Flow Description:					<input type="text" value="None Present"/>

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text"/>	<input type="checkbox"/> Outfall Damage	<input type="text"/>
<input type="checkbox"/> Color	<input type="text"/>	<input type="checkbox"/> Deposits/Stains	<input type="text"/>
<input type="checkbox"/> Turbidity	<input type="text"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text"/>
<input type="checkbox"/> Floatables	<input type="text"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

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 but unsuccessful due to weather conditions.

004 inlet clean. Some weed growth



004 outlet clean needs excavation of s.ilt



VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="005"/>	Today's Date:	<input type="text" value="September 22, 2021"/>	Time:	<input type="text" value="1:15 PM"/>
Investigators:	<input type="text" value="Molitor"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text" value="0"/>
Nearest Intersection Location:	<input type="text" value="Hwy E and Oakwood Drive"/>			Rainfall (in) last 48 hours:	<input type="text" value="0"/>
Land use in drainage area:	<input type="text" value="Residential"/>				

SECTION 2: OUTFALL DESCRIPTION

<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)	
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Steel"/>	<input type="text" value="Rnd"/> <input type="text" value="Arch"/>	<input type="text" value="24"/> X <input type="text" value="30"/>	<input type="text" value="0"/>
If No, Skip to Section 5				Flow Description:	<input type="text" value="None Present"/>	

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text"/>	<input type="checkbox"/> Outfall Damage	<input type="text"/>
<input type="checkbox"/> Color	<input type="text"/>	<input type="checkbox"/> Deposits/Stains	<input type="text"/>
<input type="checkbox"/> Turbidity	<input type="text"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text"/>
<input type="checkbox"/> Floatables	<input type="text"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

SECTION 6: DATA COLLECTION

Sample for the lab?: ☐ Yes ☒ No If yes, collected from: ☐ Flow ☐ Pool

SECTION 7: COMMENTS OR OTHER CONCERNS:

This area is typically dry other than during periods of heavy rain fall or fast snowmelt. Outfall was cleaned out but weeds need cutting.

005 inlet in good condition



Looking east 3 red culvert. Needs clean out

005 outfall needs clean out by Waukesha county



VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="006"/>	Today's Date:	<input type="text" value="September 22, 2021"/>	Time:	<input type="text" value="1:30 PM"/>
Investigators:	<input type="text" value="Molitor"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text" value="0"/>
Nearest Intersection Location:	<input type="text" value="STH 59 and St Andrews Blvd"/>			Rainfall (in) last 48 hours:	<input type="text" value="0"/>
Land use in drainage area:	<input type="text" value="—"/>				

SECTION 2: OUTFALL DESCRIPTION

<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Steel"/>	<input type="text" value="Arch"/>	<input type="text" value="24 X 30"/>
If No, Skip to Section 5			Flow Description: <input type="text" value="None Present"/>		

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text" value="—"/>	<input type="checkbox"/> Outfall Damage	<input type="text" value="—"/>
<input type="checkbox"/> Color	<input type="text" value="—"/>	<input type="checkbox"/> Deposits/Stains	<input type="text" value="—"/>
<input type="checkbox"/> Turbidity	<input type="text" value="—"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text" value="—"/>
<input type="checkbox"/> Floatables	<input type="text" value="—"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text" value="—"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

SECTION 6: DATA COLLECTION

Sample for the lab?: ☐ Yes ☒ No If yes, collected from: ☐ Flow ☐ Pool

SECTION 7: COMMENTS OR OTHER CONCERNS:

Water level is low. No movement .

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



006 outfall low water this year barely a couple



VILLAGE OF NORTH PRARIE-ILLICIT DISCHARGE FIELD SCREENING FORM

SECTION 1: BACKGROUND DATA

Outfall ID:	<input type="text" value="007"/>	Today's Date:	<input type="text" value="September 22, 2021"/>	Time:	<input type="text" value="1:45 PM"/>
Investigators:	<input type="text" value="Molitor"/>	Temp (°F):	<input type="text" value="64"/>	Rainfall (in) last 24 hours:	<input type="text" value="0"/>
Nearest Intersection Location:	<input type="text" value="STH 59 and St Andrews Blvd"/>			Rainfall (in) last 48 hours:	<input type="text" value="0"/>
Land use in drainage area:	<input type="text" value="Residential"/>				

SECTION 2: OUTFALL DESCRIPTION

<input checked="" type="checkbox"/> Closed Pipe	<input type="checkbox"/> Open Drainage	Material	Shape	Dimensions (in)	Submerged (Ft)
Flow Present?:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Concrete"/>	<input type="text" value="Arch"/>	<input type="text" value="36 X 48"/>
If No, Skip to Section 5					<input type="text" value="1.2"/>
Flow Description:					<input type="text" value="None Present"/>

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth (Ft)	Flow Width (Ft)	Measured Length (Ft)	Time of Travel (Sec)	Vol	Fill Time (Sec)	Temp (°F)	pH	Ammonia (mg/L)	Phenol (mg/L)	Total Chlorine (mg/L)	Detergents (mg/L)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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	Indicator	Description
<input type="checkbox"/> Odor	<input type="text"/>	<input type="checkbox"/> Outfall Damage	<input type="text"/>
<input type="checkbox"/> Color	<input type="text"/>	<input type="checkbox"/> Deposits/Stains	<input type="text"/>
<input type="checkbox"/> Turbidity	<input type="text"/>	<input type="checkbox"/> Abnormal Vegetation	<input type="text"/>
<input type="checkbox"/> Floatables	<input type="text"/>	<input type="checkbox"/> Poor Pool Quality	<input type="text"/>
Other :	<input type="text"/>	Other:	<input type="text"/>

SECTION 6: DATA COLLECTION

Sample for the lab?: ☐ Yes ☒ No

If yes, collected from: ☐ Flow ☐ Pool

SECTION 7: COMMENTS OR OTHER CONCERNS:

Water is low this year due to drought.

007 outfall looking west



007 outfall looking west 18" depth @ pipe



Village of North Prairie Snow Removal Summary

Date: December 28, 2021

Inspector Name: Molitor

Estimated Snow Depth: 2-3

Temperature (°F): 32

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: East

Wind Speed (mph): 5

Estimated Total Salt Usage (tons): 15.87

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☒ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Heavy wet snow, was freezing after plowing.

Village of North Prairie Snow Removal Summary

Date: December 29, 2021

Inspector Name: Molitor

Estimated Snow Depth: Clean up

Temperature (°F): 32

Freezing Rain / Icing Conditions: ☒ Yes ☐ No

Wind Direction: East

Wind Speed (mph): 5

Estimated Total Salt Usage (tons): 20.33

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☒ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Temp dropped from 32 to 21 by 10 am. Roads froze over and became slick

Village of North Prairie Snow Removal Summary

Date: December 31, 2021

Inspector Name: Molitor

Estimated Snow Depth: 0

Temperature (°F): 30

Freezing Rain / Icing Conditions: ☒ Yes ☐ No

Wind Direction: Na

Wind Speed (mph):

Estimated Total Salt Usage (tons): 9

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☒ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Freezing rain New Years eve

Village of North Prairie Snow Removal Summary

Date: January 1, 2022

Inspector Name: Molitor

Estimated Snow Depth: 4

Temperature (°F): 23

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: N

Wind Speed (mph): 15

Estimated Total Salt Usage (tons): 3

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☒ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Salt as needed hills curve intersections. Plowing clean up following day

Village of North Prairie Snow Removal Summary

Date: January 2, 2022

Inspector Name: Molitor

Estimated Snow Depth: Clean up from saturday

Temperature (°F): 17

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: None

Wind Speed (mph):

Estimated Total Salt Usage (tons): 9

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☒ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Clean up from sat

Village of North Prairie Snow Removal Summary

Date: January 4, 2022

Inspector Name: Molitor

Estimated Snow Depth: Plow drifts

Temperature (°F): 34

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: Wsw

Wind Speed (mph): 20

Estimated Total Salt Usage (tons): 3

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Plow drifts salt as needed

Village of North Prairie Snow Removal Summary

Date: January 5, 2022

Inspector Name: Molitor

Estimated Snow Depth: 2

Temperature (°F): 17

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: Wnw

Wind Speed (mph): 20

Estimated Total Salt Usage (tons): 11.88

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☒ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Village of North Prairie Snow Removal Summary

Date: January 8, 2022

Inspector Name: Molitor

Estimated Snow Depth: Na

Temperature (°F): 32

Freezing Rain / Icing Conditions: ☒ Yes ☐ No

Wind Direction: Na

Wind Speed (mph):

Estimated Total Salt Usage (tons): 6

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☒ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Light rain some slippery spots

Village of North Prairie Snow Removal Summary

Date:

January 23, 2022

Inspector Name:

Molitor

Estimated Snow Depth:

4

Temperature (°F):

7

Freezing Rain / Icing Conditions:

☐

Yes

☒

No

Wind Direction:

N

Wind 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):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☒ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Village of North Prairie Snow Removal Summary

Date: January 24, 2022

Inspector Name: Molitor

Estimated Snow Depth: 2

Temperature (°F): 17

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: Nw

Wind Speed (mph): 15

Estimated Total Salt Usage (tons): 8

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☒ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Village of North Prairie Snow Removal Summary

Date: February 4, 2022

Inspector Name: Molitor

Estimated Snow Depth: 1

Temperature (°F): 12

Freezing Rain / Icing Conditions: ☐ Yes ☐ No

Wind Direction: Nw

Wind Speed (mph): 6

Estimated Total Salt Usage (tons): 14.5

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☒ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Lite snow very slippery after plowing

Village of North Prairie Snow Removal Summary

Date: February 10, 2022

Inspector Name: Molitor

Estimated Snow Depth: Lite snow/ice

Temperature (°F): 30

Freezing Rain / Icing Conditions: ☒ Yes ☐ No

Wind Direction: Na

Wind Speed (mph):

Estimated Total Salt Usage (tons): 3

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Salt hills curves only

Village of North Prairie Snow Removal Summary

Date:

Inspector Name:

Estimated Snow Depth:

Temperature (°F):

Freezing Rain / Icing Conditions: ☐ Yes ☐ No

Wind Direction:

Wind Speed (mph):

Estimated Total Salt Usage (tons):

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Salt bad spots from previous day

Village of North Prairie Snow Removal Summary

Date:

Inspector Name:

Estimated Snow Depth:

Temperature (°F):

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction:

Wind Speed (mph):

Estimated Total Salt Usage (tons):

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☒ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Village of North Prairie Snow Removal Summary

Date: February 17, 2022

Inspector Name: Molitor

Estimated Snow Depth: Dusting

Temperature (°F): 30

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: N

Wind Speed (mph): 20

Estimated Total Salt Usage (tons): 6.6

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☒ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Lite salting on dusting of snow. No plowing

Village of North Prairie Snow Removal Summary

Date: February 19, 2022

Inspector Name: Molitor

Estimated Snow Depth: 1

Temperature (°F): 8

Freezing Rain / Icing Conditions: ☐ Yes ☐ No

Wind Direction: Wnw

Wind Speed (mph): 15

Estimated Total Salt Usage (tons): 9.46

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☒ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Lite snow less then 1 inch

Village of North Prairie Snow Removal Summary

Date:

Inspector Name:

Estimated Snow Depth:

Temperature (°F):

Freezing Rain / Icing Conditions: ☒ Yes ☐ No

Wind Direction:

Wind Speed (mph):

Estimated Total Salt Usage (tons):

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☒ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Freezing rain/sleet/snow. Multiple saltines thru out the day. Trucks went out 3 times salting. Temps dropped from 32 to 21 by 7 pm.

Village of North Prairie Snow Removal Summary

Date: February 25, 2022

Inspector Name: Molitor

Estimated Snow Depth: 4.5

Temperature (°F): 13

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: Nnw

Wind Speed (mph): 12

Estimated Total Salt Usage (tons): 15.14

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☒ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Village of North Prairie Snow Removal Summary

Date: February 26, 2022

Inspector Name: Molitor

Estimated Snow Depth: Na

Temperature (°F): 35

Freezing Rain / Icing Conditions: ☐ Yes ☒ No

Wind Direction: Wsw

Wind Speed (mph): 30

Estimated Total Salt Usage (tons): 1

Estimated Total Sand Usage (tons):

Salt Application and Plowing Scenario:

☐ Salt Intersections; Hills, Curves, No Plowing

☐ Other (Describe):

☐ Salt All Roads; No Plowing

☐ Salt Intersections, Hills, Curves With Plowing

☐ Salt Intersections and Main Roads With Plowing

☐ Salt All Roads With Plowing

☐ Multiple Salt Applications and Plowing (Describe):

Additional Info (Describe):

Clean up drifts and salt. Only 1 ton of salt used

VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

IB 01

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☒ Other

Type of Practice :

Infiltration Basin

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☒ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

This is a County road, they sweep it twice a year. I asked them to vacuum out leaves from basins last year which they did.

Looking north west



West

Looking south west



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

IB 02

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Infiltration Basin

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

Grass swale is maintained by others and DPW

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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Grass Swales maintained by both resident and DPW. South side swale drains good, the north side swale takes on more water and takes longer to drain. It does not cause overflow onto road.

Looking down over cast cover south side



Looking west north side

Looking west at drainage area south side



Looking east north side

VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

IB 03

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☒ Industrial ☐ Other

Type of Practice :

Infiltration Basin

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Catch basin is in good condition, no sediment build up. Waukesha County sweeps area twice per year.

Looking north east



Looking north

Looking north



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

IB 05

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

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Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Grass field is in good condition, maintained by owner on a regular basis at this time.

Looking north east



Looking south east



Looking east



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

IB 06

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Infiltration Basin

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☐ N/A ☒ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☐ 0 ☒ 1 ☐ 2 ☐ 3

Monitor for erosion. DPW to cut area as needed

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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

This area is maintained by the Broadlands golf course. It is kept in good condition.

Looking south east



Looking west area maint by course



Outfall pipes in good condition



Inlet side clean with some tall grass



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

IB 08

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☒ Industrial ☐ Other

Type of Practice :

Infiltration Basin

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Building has been purchased, the village is still maintaining the area for drainage by maintaining grass cutting and clearing debris as needed.

Looking east off of parking lot



Looking east along tracks



Looking west along tracks



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 01

Inspector:

Molitor

Date:

September 23, 2022

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Wet pond is in good condition, repairs made in 2015 are holding position with no further sign of deterioration. The golf course maintains area.

Looking south east



North west end inlet pipe



Looking north



Looking west



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 02

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☐ 0 ☒ 1 ☐ 2 ☐ 3

Pipe submerged, unable to view condition in area

Brush and a few larger trees on north bank

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1-Need Monitoring:	2	2-Routine Repair:	0	3-Immediate Repair Needed:	0
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Water levels down this year, the inlet area has been cleaned out by golf course personal.

Looking east



Inlet area has been cleaned out in good condition



Looking north west



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 03

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 0 ☐ 1 ☐ 2 ☐ 3

12 - Special Structures : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

Waterfall for aeration

13 - Miscellaneous : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

Overall Condition of Facility

Total number of concerns receiving a:

1-Need Monitoring:

2-Routine Repair:

3-Immediate Repair Needed:

Inspector's Summary

Pond has waterfall for aeration. Pond in good condition. Pond is treated and dyed. Pond is maintained by condo association.

Looking north



Looking @ waterfall area



Looking east



Looking @ control box area



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 04

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☐ 0 ☐ 1 ☒ 2 ☐ 3

Sediment @ both pipes

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

Aerator

Overall Condition of Facility

Total number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Pond in good condition. Inlet pipes have been cleaned out by condo association. They have been doing maintenance as needed by our direction. This is year 2 since clean out .

Looking north west



Looking east



Out falls in good condition



Inlets have been cleaned of silt



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility Name: Inspector: Date:

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☒ Other

Type of Practice :

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Area around pond is maintained by DPW, water is low this year so we are able to cut all areas around pond.

Looking east



Looking west



Looking north algae growth



Looking south at outlet

VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 06

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☐ Residential ☐ Institutional ☒ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Future property

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

Area cut back by homeowners association . 2017

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☒ 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 ☐ 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

Aeration by homeowners association.

Overall Condition of Facility

Total number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

This property is privately owned with maintenance provided by homeowners association. Overgrowth of vegetation was cleaned up by association. Property is currently for sale.

Looking west



Looking north



Looking east



Outlet heading west



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility Name: Inspector: Date:

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☒ Other

Type of Practice :

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

10 - Wet Pond or Native Vegetation: ☐ N/A ☐ N/I ☐ 0 ☐ 1 ☒ 2 ☐ 3

To be monitored.

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 number of concerns receiving a:

1-Need Monitoring:

2-Routine Repair:

3-Immediate Repair Needed:

Inspector's Summary

BMP was intended as wet pond with clay liner 5 ft up banks. Vegetation should be cut back as needed to prevent overgrowth of area. DPW will work with golf course to work on cutting back over growth.

Looking west water in pond



Looking south east



Looking north



I let pipes east side to be cleaned up by vnppdw



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 08

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☐ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☒ Other

Type of Practice :

Wet Pond

Park

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

Area was cut back by DPW

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

Emergency overflow culvert in good condition.

13 - Miscellaneous : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

Pond has 9 aerators and is chemically treated. Also has black dye added

Overall Condition of Facility

Total number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

Pond is in good condition. It has 9 aerators in operation . Pond has been contaminated by Coy that have grown to 18-20 inches. They have the bottom churned up so the pond is black with dirt. We have drained the pond down so it will freeze out and kill all fish. We added a new 18 inch culvert at our overflow height to prevent run over during freeze over with rain. The previous pipe was 8 inches and could not handle large quantities of water. As the pond refills in 2021 we plan on restocking it with fish. Continued 2022: the Village has stocked the pond with fish in 2021. Unfortunately the lack of rain has caused the pond to be approximately 4 foot below normal levels.

Looking south west



Looking north east



Looking south east



Inlet to pb008



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 09

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

10 - Wet Pond or Native Vegetation: ☐ N/A ☐ N/I ☐ 0 ☐ 1 ☒ 2 ☐ 3

Pond has cat tails and other vegetation growth around shoreline

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 number of concerns receiving a:

1-Need Monitoring:

2-Routine Repair:

3-Immediate Repair Needed:

Inspector's Summary

Pond has significant vegetation growth around shoreline. Outlet pipes are kept cut and maintained by DPW.
Pond has significant algae growth on surface.

Looking north



Looking west



Looking south at outlet area needs clean up



Outlet pipes south side need grass cleaned out



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 10

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Wet Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☐ 0 ☒ 1 ☐ 2 ☐ 3

4 - Control Valve(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

Needs maintenance yearly by DPW

7 - Dry Storage : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

8 - Pretreatment : ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

Grass swale cut by DPW

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 number of concerns receiving a:

1-Need Monitoring: 2-Routine Repair: 3-Immediate Repair Needed:

Inspector's Summary

DPW keeps area cut back and maintained in agreement with homeowners. This year property has been sold. The Village will be in contact with new owners to allow us to continue maintenance of area.

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



VILLAGE OF NORTH PRARIE STORM WATER BEST MANAGEMENT PRACTICE INSPECTION FORM

Facility
Name:

PB 11

Inspector:

Molitor

Date:

September 23, 2021

Property Classification: ☒ Residential ☐ Institutional ☐ Commercial ☐ Industrial ☐ Other

Type of Practice :

Dry Pond

Scoring Breakdown: 0 = No Concerns 1= Monitor (potential for future problems exist) 2 = Routine Maintenance Required 3 = Immediate Repair Necessary N/A = Not Applicable N/I = Not Investigated

1 - Outfall Channel(s) from Pond: ☒ N/A ☐ N/I ☐ 0 ☐ 1 ☐ 2 ☐ 3

2 - Emergency Spillway : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

3 - Principal Outfall Structure and Riser : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

4 - Control Valve(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 needs to be filled

8 - Pretreatment : ☐ N/A ☐ N/I ☒ 0 ☐ 1 ☐ 2 ☐ 3

9 - Inflow Points : ☐ 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 ☐ 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 number of concerns receiving a:

1-Need Monitoring:

2-Routine Repair:

3-Immediate Repair Needed:

Inspector's Summary

Area is maintained by homeowner and kept in great condition. No changes to condition in 2021.

Looking east



Looking north



Village of North Prairie
MS4 Annual Report
Reporting Year: 2021
Date Due: March 31, 2022

Supplemental Information on Public Involvement

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



Waukesha County Storm Water Group
Public Education Outreach
2021

Target Audience	Requ #	Requ #	Requ #	Program Name	Activity	Month	Year	Date	Location	# People	Description
General Public	7				news releases/articles	Jan	2021	1-5-21		1	press release for Salt Awareness Week
General Public	7				social media	Jan	2021	1-11-21		1	social media for Salt Awareness Week
General Public	7				presentation	Jan	2021	1-11-21	statewide-virtual	154	statewide virtual salt awareness week program- an ecosystem perspective on salt by Hillary Dugan and Bill Hintz
General Public	7				presentation	Jan	2021	1-12-21	statewide-virtual	163	statewide virtual salt awareness week program - be saltwise and pet smart with veterinarian Brian Ray
General Public	7				presentation	Jan	2021	1-13-21	statewide-virtual	144	statewide virtual salt awareness week program - salt in our drinking water with Kevin Masarek and Amy Barilleaux
General 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
General Public	7				presentation	Jan	2021	1-15-21	statewide-virtual	135	statewide virtual salt awareness week program - salt reduction champions stories from around the state
General Public	7				news releases/articles	Jan	2021	1-15-21		1	salt awareness segment on The Morning Blend TV show on WTMJ4
General Public	3	5			presentation	Jan	2021	1-21-21		1400	Ask the Experts program on Green lawn practices-live on facebook then recording posted
General Public	3	5			social media	Jan	2021	1-29-21		1	social media with crossword puzzle of nonpoint word
General Public	3	5		Crystal	presentation	Feb	2021	2-4-21	Retzer	13	Outdoor classroom: Crystals Clean Water Adventure - kids take a hike to see where water down the storm drain goes and how to keep it clean
General Public	3	5		Crystal	presentation	Feb	2021	2-4-21	Retzer	6	Outdoor classroom: Crystals Clean Water Adventure - kids take a hike to see where water down the storm drain goes and how to keep it clean
General Public	3	5		Crystal	presentation	Feb	2021	2-8-21	Retzer	3	Outdoor classroom: Crystals Clean Water Adventure - kids take a hike to see where water down the storm drain goes and how to keep it clean
General Public	3				social media	Feb	2021	2-05-21		1	social media post for National Tell a Fairy Tale Day-Poop Fairy isn't real... pick up after your dog!
General 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
General Public	2	3		Water Cycle	presentation	Mar	2021	3-3-21	Retzer	9	Outdoor classroom program covering water cycle highlighting runoff in a game and hike
General Public	9			asian clam	presentation	Mar	2021	3-9-21	virtual state-wide	109	lightning talk on Asian Clam Monitoring as part of Wisconsin Water Week
General 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
General 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
General Public	1				social media	Mar	2021	3-22-21		1	social media post for World Water Day launch of Adopt a Drain campaign in Pewaukee
General Public	1				press release	Mar	2021	3-22-21		1	press release for Adopt a Drain program launch in Pewaukee
Teachers and Students	5				rain barrels	Mar	2021	3-24-21	Prairie Hill Waldorf	1	Provided 2 rain barrels to Prairie Hill Waldorf School
General 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
General Public	2	3		Water Cycle	presentation	Mar	2021	3-25-21	Retzer	6	Outdoor classroom program covering water cycle highlighting runoff in a game and hike
General Public	3				social media	Mar	2021	3-28-21		1	social media about weed control without chemicals for National Weed Appreciation Day
Teachers and Students	4	5			presentation	Mar	2021	3-30-21	Carroll Field Station	15	environmental science lab for Carroll University on water quality in Genesee Creek at field station
General Public	2	3	5	Green Home Makeover	presentation	Mar	2021	3-31-21	Muskego Public Libr	13	virtual program for Muskego Library on "green" home practices
General Public	1	2	3		press release	Apr	2021	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
General Public	3				social media	Apr	2021	4-1-21		1	social media post about picking up pet waste
Teachers and Students	4	5			presentation	Apr	2021	4-1-21	Carroll Field Station	10	environmental science lab for Carroll University on water quality in Genesee Creek at field station
Teachers 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	4			Stream life	presentation	Apr	2021	4-8-21	Retzer	11	Outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
General Public	4			Stream Life	presentation	Apr	2021	4-8-21	Retzer	9	Outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
General Public	1				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	1 Fox 6 at Retzer - segment on Adopt a Drain program
General Public	4			Stream Life	presentation	Apr	2021	4-14-21	Retzer	13	Outdoor classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
Teachers and Students	2	3	5	Water resources	presentation	Apr	2021	4-16-21	New Berlin	16	program for Hoover Elementary, Wauwatosa that includes a portion of New Berlin, program on causes of pollution and prevention
General Public	4			Stream Life	presentation	Apr	2021	4-20-21	Retzer	4	Stream classroom on Stream Life - macroinvertebrates that live in streams and how pollution affects them
General 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				Stormwater Workshop	workshop	Apr	2021	4-20-21	virtual	173	stormwater updates - training on green infrastructure and other BMP's
Contractors, Dev & Consul				Stormwater Workshop	workshop	Apr	2021	4-21-21	virtual	164	green infrastructure case studies as part of annual stormwater workshop
General Public	4			Natural Shorelines	presentation	Apr	2021	4-21-21	virtual	25	presentation for Lake County Clean Waters on natural shorelines for healthy lakes
General Public				clean up	River Clean up	Apr	2021	4-24-21	Fox River Park	3	Earth day clean up of River and banks in Fox River Park
General Public	5	3		podcast	presentation	Apr	2021	4-21		29	Gardening, Landscaping and Rain Barrel podcast for health and wellness series for Waukesha County and Waukesha School District employees
Teachers and Students	9	7		stream monitoring	field work	May	2021	5-4-21	Jericho Creek	12	taught 2nd chance high school students monitoring procedures to participate in WAV at Jericho 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
Teachers 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
Teachers and Students	3	5		Healthy Soils	presentation	May	2021	5-7-21	Waukesha	27	Healthy Soils program for Montessori School in Waukesha covers infiltration and importance of organic matter
General Public	5			Wetlands	presentation	May	2021	5-11-21	Retzer	3	Outdoor Classroom to teach about Wetlands-nature's stormwater filtration
Teachers and Students	5			green schools	presentation	May	2021	5-11-21	Delafield	1	Delivered 5 trays of native plants to Prairie Hill Waldorf School for students to plant on school grounds
General Public	5			Wetlands	presentation	May	2021	5-12-21	Retzer	24	Outdoor Classroom to teach about Wetlands-nature's stormwater filtration
General Public	5			Wetlands	presentation	May	2021	5-12-21	Retzer	7	Outdoor Classroom to teach about Wetlands-nature's stormwater filtration
General Public	2	3	5	Green home makeover	presentation	May	2021	5-13-21	Menomonee Falls	8	virtual program on environmentally friendly house and lawn care for Menomonee Falls Public Library
General Public	9			stream monitoring	benchmark	May	2021	5-18-21	Genesee	2	trained new volunteer to monitor at Genesee Creek and Spring Brook
General 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	5			Wetlands	presentation	May	2021	5-20-21	Pewaukee	5	trained volunteers to monitor at Pewaukee River at Hwy F
General Public	5			Wetlands	presentation	May	2021	5-27-21	Retzer	5	Outdoor Classroom to teach about Wetlands-nature's stormwater filtration
General Public	2			rain barrels	virtual	May	2021	5-27-21	virtual	828	Ask the Experts broadcast through Facebook on the topic of rain gardens and rain barrels
General Public	7			invasives	presentation	Jun	2021	6-3-21	Retzer	1	post about fertilizer use for National Go Barefoot Day
General Public	2			invasives	social media	Jun	2021	6-5-21		10	Outdoor Classroom program about aquatic invasives and how to not spread them
Teachers and Students	3	5		healthy soils	presentation	Jun	2021	6-7-21	Retzer	1	Social media post about HHW collections
General Public	1				press release	Jun	2021	6-8-21		22	healthy soils program for home school group
General Public	1				social media	Jun	2021	6-8-21		1	press release for Adopt a Drain in Oconomowoc
General Public	7			invasives	presentation	Jun	2021	6-8-21	Retzer	1	social media post about World Ocean Day and start of adopt a drain in Oconomowoc
General Public	7			invasives	presentation	Jun	2021	6-8-21	Retzer	4	Outdoor Classroom program about aquatic invasives and how to not spread them
General Public	2				social media	Jun	2021	6-13-21		1	Outdoor Classroom program about aquatic invasives and how to not spread them
Teachers and Students	7			aquatic insects	presentation	Jun	2021	6-22-21	Retzer	1	social media post for National Weed Your Garden Day about weeding instead of using chemicals
Teachers and Students	7			aquatic insects	presentation	Jun	2021	6-22-21	Retzer	33	Aquatic insects of the stream for school group including pollution effects on aquatic life
Teachers and Students	7			aquatic insects	presentation	Jun	2021	6-22-21	Retzer	32	Aquatic insects of the stream for school group including pollution effects on aquatic life
Teachers and Students	7			aquatic insects	presentation	Jun	2021	6-24-21	Retzer	29	Aquatic insects of the stream for school group including pollution effects on aquatic life
Teachers 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	3	5			displays and handouts	Jun	2021	6-26-21	Pewaukee	250	Aquatic insects of the stream for school group including pollution effects on aquatic life
General Public	3	5			displays and handouts	Jun	2021	6-28-21	Brookfield	20	Display about simple actions homeowners can take to protect water and aquatic invasives at Pewaukee Clean Water Festival
General Public	1	5	7	thermodynamics	presentation	Jul	2021	7-1-21	Retzer	20	Display with enviroscape model covering pollution sources at Altar D State in The Corners shopping in Brookfield
General Public	9			asian clam	citizen science survey	Jul	2021	7-1-21	Retzer	2	program about thermodynamics of water - benefits of infiltration vs runoff
General Public	1	5	7	thermodynamics	presentation	Jul	2021	7-1-21	Retzer	2	program about thermodynamics of water - benefits of infiltration vs runoff
General Public	1	5	7	thermodynamics	presentation	Jul	2021	7-13-21	Retzer	2	program about thermodynamics of water - benefits of infiltration vs runoff
General Public	1	5	7	thermodynamics	presentation	Jul	2021	7-13-21	Retzer	2	program about thermodynamics of water - benefits of infiltration vs runoff
General Public	4	5		Env Science	merit badge class	Jul	2021	7-15-21	Bark River	0	asian clam survey on the Pewaukee River at Steinhafels - no participants
General Public	2				social media	Jul	2021	7-20-21	Retzer	5	program about thermodynamics of water - benefits of infiltration vs runoff
General Public	1				displays and handouts	Jul	2021	7-27-21	Hartland	20	Environmental Science merit badge class covering water pollution and soil erosion
General Public	1	3	7		displays and handouts	Jul	2021	7-28-21	Pewaukee	300	Staffed Outreach with stormwater runoff information at Hartland Kids Fest
General Public	2	3	4	WI MN training	presentation	Jul	2021	7-30-21	Retzer	20	Staffed Outreach with stormwater runoff information at Hartland Kids Fest
General Public	2				social media	Jul	2021	7-31-21		20	day long training for Wisconsin Master Naturalist training covering sources of pollution, prevention, AIS and more
General Public	2	3	5	Nat Night Out	displays and handouts	Aug	2021	8-3-21	Mukwonago	1	social media about proper disposal of pet waste
General Public	2	3	5	Nat Night Out	displays and handouts	Aug	2021	8-4-21	Sussex	150	watershed model at National Night Out in Mukwonago
General Public	2	3	5	Nat Night Out	displays and handouts	Aug	2021	8-4-21	Sussex	200	watershed model at National Night Out in Sussex
General Public	2			Asian Clam	citizen science survey	Aug	2021	8-5-21	Oconomowoc	100	recycling and water at National Night Out in Hartland
General Public	2				social media	Aug	2021	8-5-21	Oconomowoc	0	asian clam survey on the Oconomowoc river - no participants
General Public	9			Cit stream monitor	appreciation	Aug	2021	8-7-21	Retzer	1	social media post about proper disposal of pet waste
General Public	3				social media	Aug	2021	8-7-21	Retzer	16	volunteer appreciation event for stream monitors with program updates, dragonfly program and lunch
General Public	3				social media	Aug	2021	8-10-21		1	social media post about pet waste
General Public	1				displays and handouts	Aug	2021	8-10-21	Oconomowoc	1	social media post on healthy lawncare for National Lazy Day
contractors, Dev & consul	7			Smart Salting	presentation	Aug	2021	8-10-21	virtual	2000	staffed outreach with stormwater runoff information at Oconomowoc Kids Fest
general public	3			soil health field day	field day	Aug	2021	8-10-21	Oconomowoc	43	Smart Salting training for roads by Fortin consulting
general public	3				social media	Aug	2021	8-11-21	Oconomowoc	18	Soil health field day in Oconomowoc in partnership with Farmers for Lake Country and ORWPP
general public	7				presentation	Aug	2021	8-11-21	Retzer	1	social media post about not mowing for National Lazy Day
Teachers and Students	3	5		8 green schools	teacher training	Aug	2021	8-17-21	Retzer	32	Stream health and aquatic insects for Brookfield area YMCA daycamp
Teachers and Students	8	6		sustainable building	presentation	Aug	2021	8-23-21	WCCT	6	green school training for teachers covering parking lot management, runoff and rain gardens
General Public	2	3	5	Sustainability Fair	displays and handouts	Aug	2021	8-28-21	Retzer	14	presentation to Sustainable Building class at WCCT with BMP's and green infrastructure
General Public	1				social media	Aug	2021	8-28-21		300	unstaffed outreach at Sustainability Fair with runoff information
General Public	7				social media	Sep	2021	9-31-21		1	social media about caring for Storm Drains for National Beach Day
General Public	3				social media	Sep	2021	9-1-21		1	social media about salt damage for National No Rhyme or Reason Day
General Public	3	5		healthy soils	presentation	Sep	2021	9-4-21		1	social media about lawn care for National Lazy Mom Day
Teachers and Students	3	5		healthy soils	presentation	Sep	2021	9-7-21	Waukesha	48	healthy soils program as part of the Cooperative at Rose Glen Elementary
General Public	1	7		Aquatic Insects	presentation	Sep	2021	9-7-21	Waukesha	48	healthy soils program as part of the Cooperative at Rose Glen Elementary
Teachers and Students	2	3	5	water resources	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
Teachers and Students	2	3	5	water resources	presentation	Sep	2021	9-8-21	Waukesha	33	water resources program as part of the Cooperative at Prairie Elementary - covers pollution sources and prevention
Teachers and Students	2	3	5	water resources	presentation	Sep	2021	9-16-21	Waukesha	30	water resources program as part of the Cooperative at Lowell Elementary - covers pollution sources and prevention
Teachers and Students	2	3	5	water resources	presentation	Sep	2021	9-16-21	Waukesha	30	water resources program as part of the Cooperative at Lowell Elementary - covers pollution sources and prevention

Waukesha County Storm Water Group
Public Education Outreach
2021

General Public	1	3		displays and handouts	Sep	2021	9-16 to 30-21	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 19-21	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	Retzler	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	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
Teachers 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 AmeriCorps volunteers covering pollution sources and prevention
General Public	1	3	5 Green Home	presentation	Oct	2021	10-16-21	Retzler	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	Retzler	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	Retzler	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	Retzler	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 highlighted in the course
General Public	3	5	healthy soils	presentation	Nov	2021	11-6-21	Retzler	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	Retzler	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	Retzler	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	Retzler	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