

Due by March 31, 2014

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 (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. 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.].

This form is for reporting on activities undertaken in calendar year 2013.


Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2014, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information			
Name of Municipality		Facility ID No. (FIN)	
Village of North Prairie		31283	
Mailing Address	City	State	ZIP Code
130 N. Harrison Street	North Prairie	WI	53153
County(s) in which Municipality is located	Municipality Type: (select one)		
Waukesha	<input type="radio"/> County <input type="radio"/> City <input checked="" type="radio"/> Village <input type="radio"/> Town <input type="radio"/> Other (specify)		

SECTION II. Municipal Contact Information			
Name of Municipal Contact Person		Title	
Rhoda Bagley		Clerk/Treasurer	
Mailing Address	City	State	ZIP Code
130 N. Harrison Street	North Prairie	WI	53153
Email	Phone Number (include area code)	Fax Number (include area code)	
rbagley@northprairie.net	(262) 392-2271	(262) 392-2936	

SECTION III. Certification

I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-1 for which this annual report is being submitted and that the information contained in this document 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.

Authorized Representative Printed Name	Authorized Representative Title		
Dave Molitor	Public Works Supervisor		
Signature of Authorized Representative	Date		
	3/24/14		
Email	Phone Number (include area code)	Fax Number (include area code)	
dave.molitor@northprairie.net	(262) 470-7471	(262) 392-2936	

SECTION IV. General Information

- a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.
- The Village's permit and annual report have been discussed, as needed, with key staff and elected officials. The general public, Village staff/officials and the Village's residents have been encouraged to stay informed and involved with the Village's water quality initiatives. The 2012 annual report is on the Village's website and this year's report will be uploaded upon completion.
- b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.
- See above.

SECTION IV. General Information (continued)

c. Has the municipality prepared its own municipal-wide storm water management plan? Yes No

If yes, title and date of storm water management plan:

The Village completed a Village-wide storm water quality analysis as part of their "Storm Water Permit Compliance Summary", dated July 2009 with subsequent clarifications. This document was previously transmitted to the Department.

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit? Yes No

If yes, describe these cooperative efforts:

The Village has joined Waukesha County's Public Information and Education Program in January of 2009. As part of that agreement, the County will also administer and enforce the erosion control and storm water management provisions of the ordinance within the Village. It is the Village's intent that this agreement will cover the public education and outreach (Section 2.1), public involvement and participation (Section 2.2), construction site pollutant control (Section 2.4) and post-construction storm water management (Section 2.5) sections of the Village's WPDES permit. A copy of this agreement was submitted with the 2008 Annual Report and is available upon request.

e. Does the municipality have an internet website? Yes No

If yes, provide web address:

<http://www.northprairie.net/>

If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program? Yes No

If yes, provide web address:

<http://www.northprairie.net/>

SECTION V. Permit Conditions

a. **Minimum Control Measures:** For each of the permit conditions listed below, provide a description of the status of implementation of program elements, the status of meeting measurable goals, and compliance with permit schedule in section 3 of the MS4 general permit. Provide an evaluation of program compliance with the general permit, the appropriateness of identified best management practices, and progress towards achieving identified measurable goals. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.

• **Public Education and Outreach**

The Village has joined the Waukesha County Public Information and Education Program as outlined in the agreement dated January 16, 2009. The Village also maintains a dedicated section on storm water management on their website with specific topics including general storm water issues, storm drain stenciling, newsletters, pet waste removal, household hazardous waste recycling, yard waste, the WPDES Permit, and the Village's 2012 Annual Report. The pet waste brochure is also currently handed out with all new dog license applications. The Village has also made the monthly news letters available to visitors at Village Hall. On September 13, 14 and 15th, 2013, the Village set up a storm water display for public viewing during the Village's Harvest Fest. A detailed list of additional activities completed as part of the Waukesha County program is available upon request.

• **Public Involvement and Participation**

The Village has joined the Waukesha County Information and Education program as outlined in the previously mentioned agreement. A detailed list of activities completed as part of the Waukesha County program is available upon request. In addition to the work with the County, the Village independently promotes catch basin stenciling. Although no stenciling was completed in the Village in 2013, the stenciling handouts are available at Village Hall to interested persons. Additionally, the current Village president stays in communication with both the Friends of Jericho Creek and the Friends of the Mukwonago River.

SECTION V. Permit Conditions (continued)

• **Illicit Discharge Detection and Elimination**

The Village of North Prairie adopted Waukesha County's Illicit Discharge ordinance by reference at their April 9, 2009 meeting. A copy of the minutes from this board meeting were included in the July, 2009 report and are available upon request. In addition, the Village also has continued implementing the illicit discharge and spill response procedure that was included with the July, 2009 report. Village staff members completed the fifth year of illicit discharge field screenings of all 7 major outfalls, with the inspections completed in July of 2013. The results of this inspection are included with this report. The Village intends to review their inspection practices during 2014 to comply with the Department's updated guidance.

• **Construction Site Pollutant Control**

The Village has adopted Waukesha County's construction site erosion control ordinance by reference at their April 9, 2009 meeting. Additionally, in accordance with the agreement entered between the Village and the County (January 2009), Waukesha County is completing all plan reviews, permit issuance, site inspections and enforcement actions to enforce the County's ordinance within the Village of North Prairie. The County has indicated they will inspect active construction sites at least two times per month to verify compliance. The Village will continue to have jurisdiction over those projects started prior to signing of the agreement. The construction site inspection summary is enclosed with this report.

• **Post-Construction Storm Water Management**

The Village has adopted Waukesha County's post-construction storm water management ordinance by reference at their April 9, 2009 meeting. This program provides a storm water facility maintenance procedure that aims to ensure proper long-term maintenance of storm water management facilities within the Village. The County will conduct periodic on-site inspections of storm water management facilities in the Village and produce a written report concerning the condition of each facility inspected. During the inspection, the County may perform simple maintenance measures such as clearing debris from outlets or removal of trash or woody vegetation. If the County recommends additional inspection or maintenance, these needs will be discussed with the Village Engineer and final recommendations will be included in a written report. If inspection or maintenance is needed prior to the County's availability, the Village of North Prairie will perform the inspection and maintenance in accordance with the Village of North Prairie Storm Water Best Management Practice Inspection Form. Storm water best management practices will also be tracked on the County's GIS Website as County Staff time allows. No post-construction inspections were conducted in 2013, although the Village intends to complete inspections in 2014.

• **Pollution Prevention**

The existing water quality and pollution control management practices, as well as improvements to the existing BMP system are described in the previously-submitted Village of North Prairie Pollution Prevention Program and Public Works Garage SWPPP. Also included are the Village's deicing log sheets from November 25th of 2013 through March 5th, 2014.

In November of 2013, 17 tons of salt and 4 tons of salt/sand mix was used. In December of 2013, 173 tons of salt, 7 tons of salt/sand mix and 25 tons of just sand was used. In January of 2013, 126 tons of salt and 45 tons of sand was used. In February of 2013, 27 tons of salt and 38 tons of sand was used. In March of 2014, 9 tons of salt and 18 tons of sand was used. The Village has not implemented any alternative deicing methods or materials, although they continue to monitor the results of alternative techniques in neighboring municipalities.

Village staff also attended training sessions in 2013 - 2014 as summarized below:

- Beat the Thaw: a look at Storm Water Updates, TMDLs and 3D Modeling (February 2014 - Public Works Supervisor, Village Engineer)
- Waukesha County Storm Water Workshop (April 2013 - Public Works Supervisor, Village Engineer)
- Ongoing TMDL DNR subcommittee meetings (Village Engineer)
- WAFSCM Annual Storm Water Conference (October 2013 - Village Engineer)

b. **Storm Water Quality Management:** Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used SLAMM Version 9.3 Reduction (%) 46.8

If no, include a description of any actions the municipality has undertaken during 2013 to help achieve the 20% standard.

SECTION V. Permit Conditions (continued)

Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal? Yes No

If yes, describe:

As part of the July 2009 analysis, retrofitting of municipally controlled facilities was examined. The Village owns and maintains wet ponds in Village Park (Pond 6) and Prairie Village Subdivision (Pond 8). The Village and Waukesha County also maintain the downtown infiltration facilities. Since the wet ponds and infiltration basins were performing well and the Village was above the 40% sediment reduction goal, no retrofitting was recommended.

c. Best Management Practices Maintenance: Does the municipality have a maintenance program for installed storm water best management practices? Yes No

If yes, describe the maintenance program and any maintenance activities that have occurred for best management practices in 2013. If available, attach any additional information on the maintenance program.

The Village owns and maintains wet ponds in Village Park (Pond 6) and Prairie Village Subdivision (Pond 8). The Village and Waukesha County also maintain the downtown infiltration facilities. The need for maintenance on storm water BMP's is evaluated by both Villages staff and Waukesha County. If maintenance is required, the Village is then obligated to contact the owner of the facility to have the maintenance work completed. If the Village owns the BMP, they would be responsible for having the maintenance performed themselves.

d. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.

There have been no changes to the Village's storm water system since the prior annual report. A copy of the system map is included with this report.

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2013, and the budget for 2013 and 2014. A table to document fiscal information is provided on page 6.

See Attached

b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?

Storm water utility General fund Other _____

c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements? Yes No

Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.

Given the ongoing municipal budget shortages, the Village has significant concerns about maintaining adequate funding.

SECTION VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

a. As of the date of this annual report, has the municipality adopted a construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

Waukesha County ordinance adopted by reference on April 9, 2009.

b. As of the date of this annual report, has the municipality adopted a post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

Waukesha County ordinance adopted by reference on April 9, 2009.

c. As of the date of this annual report, has the municipality adopted an illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

Waukesha County ordinance adopted by reference on April 9, 2009.

SECTION VII. Inspections and Enforcement Actions (continued)

d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)? Yes No If yes, attach copy or provide web link to ordinance:

See attached: Village of North Prairie Ordinance-Section 26-6, Section 42-42 and the Village Snow Removal Policy

e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

See attached report from Waukesha County.

SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/topic/SurfaceWater/orwerw.html>) Yes No If yes, list:

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/water/impairedsearch.aspx?status=303d>) Yes No If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:

c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.

None known.

d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.

None known.

SECTION IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being contemplated by the municipality for 2014 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

The Village is considering taking over the storm water pond inspections from Waukesha County. The Village will have their Public Works Supervisor attend all of the pertinent training throughout the course of 2014 and perform the inspections.

Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure 2013	Budget 2013	Budget 2014	Source of Funds
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 (including pollutant-loading analysis)				
Storm Sewer System Map				
Other:	3,058	2,400	4,100	The general fund is the source of funds for the Village's storm water compliance activities. The exact breakdown of fund distribution was not tracked in 2013.

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	Attn: Storm Water Program	Buffalo	Monroe	Attn: Storm Water Program
Bayfield	Oneida	5301 Rib Mountain Rd.	Chippewa	Pepin	5301 Rib Mountain Rd.
Burnett	Polk	Wausau, WI 54401	Clark	Pierce	Wausau, WI 54401
Douglas	Price	Phone: (715) 359-4522	Crawford	Portage	Phone: (715) 359-4522
Florence	Rusk		Dunn	St. Croix	
Forest	Sawyer		Eau Claire	Trempealeau	
Iron	Taylor		Jackson	Vernon	
	Vilas		Juneau	Wood	
	Washburn		La Crosse		

NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	Attn: Storm Water Program	Dane	LaFayette	Attn: Storm Water Program
Door	Oconto	2984 Shawano Ave.	Dodge	Richland	3911 Fish Hatchery Rd.
Fond du Lac	Outagamie	Green Bay, WI 54313	Grant	Rock	Fitchburg, WI 53711
Green Lake	Shawano	Phone: (920) 662-5100	Green	Sauk	Phone: (608) 275-3266
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				

SOUTHEAST REGION COUNTIES		
Kenosha	Sheboygan	DNR Service Center
Milwaukee	Walworth	Attn: Storm Water Program
Ozaukee	Washington	141 NW Barstow Street,
Racine	Waukesha	Room 180
		Waukesha, WI 53188
		(262) 574-2100

Wurster, Steven

Subject: FW: Construction Site Inspection and Enforcement Action Summary
Attachments: Village of North Prairie.pdf

From: Barrows, Alan [<mailto:ABarrows@waukeshacounty.gov>]
Sent: Tuesday, January 21, 2014 1:22 PM
To: rbagley@northprairie.net; Powell, Gerry
Subject: Construction Site Inspection and Enforcement Action Summary

1/21/14

Please find the attached 2013 construction site erosion control inspection and enforcement action summary. Feel free to contact me with any questions.

Alan

Alan Barrows
Sr. Conservation Specialist
Waukesha County PLU – Land Resources Division
Phone: (262) 896-8307
Fax: (262) 896-8298
email: abarrows@waukeshacounty.gov
web: www.waukeshacounty.gov

Village of North Prairie
2013 Construction Site Inspections and Enforcement Action Summary

Inspections

None

Permits

None

Enforcement Actions Taken

None

**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 001	
Today's date: 7/15/13		Time (Military): 10:00	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: 0	Last 48 hours: 0	
Nearest Intersection / Location: CORBY AND KARIN			
Photo #s:		Land use in drainage area: RESIDENTIAL	
Notes (e.g., origin of outfall, if known):			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage	STEEL	ARCHED	30 X 39	NO
Flow Present? NONE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>If No, Skip to Section 5</i>		
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY

Is Any Physical Indicator Present in the flow? NONE

INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____

SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL

Are Any Physical Indicators that are not related to flow present? NONE

INDICATOR	DESCRIPTION
<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? AREA IS DRY AND CLEAN AS ALWAYS. OUTFALL END HAS TALL GRASS GROWING LENGTH OF DITCH.



**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 002	
Today's date: 7/15/13		Time (Military): 10:25	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: <input type="radio"/> Last 48 hours: <input type="radio"/>		
Nearest Intersection / Location: 131 OAKRIDGE DR			
Photo #s:		Land use in drainage area: INDUSTRIAL	
Notes (e.g., origin of outfall, if known):			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage	STEEL	ROUND	18"	NO
Flow Present? NONE	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If No, Skip to Section 5</i>			
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY		SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL	
Is Any Physical Indicator Present in the flow? <input type="checkbox"/> YES <input type="checkbox"/> NO		Are Any Physical Indicators that are not related to flow present? NONE	
INDICATOR	DESCRIPTION	INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____	<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____	<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque	<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____	<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? AREA IS CLEAN AND DRY AS ALWAYS.

DLM

**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 003	
Today's date: 7/15/13		Time (Military): 10:50	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: <input checked="" type="radio"/> Last 48 hours: <input type="radio"/>		
Nearest Intersection / Location: 117 OAKRIDGE DR			
Photo #s:		Land use in drainage area: INDUSTRIAL	
Notes (e.g., origin of outfall, if known):			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage	STEEL	ROUND	18	NO
Flow Present? NONE	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If No, Skip to Section 5</i>			
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY		SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL	
Is Any Physical Indicator Present in the flow? <input type="checkbox"/> YES <input type="checkbox"/> NO		Are Any Physical Indicators that are not related to flow present? NONE	
INDICATOR	DESCRIPTION	INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____	<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____	<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque	<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____	<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? AREA IS CLEAN AND DRY AS ALWAYS.

[Handwritten Signature]

**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 004	
Today's date: 7/15/13		Time (Military): 10:75	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: ☐ Last 48 hours: ☐		
Nearest Intersection /Location: 104 OAKRIDGE DR.			
Photo #s:		Land use in drainage area: INDUSTRIAL	
Notes (e.g., origin of outfall, if known):			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage				
Flow Present? NONE	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If No, Skip to Section 3</i>		
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY		SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL	
Is Any Physical Indicator Present in the flow? <input type="checkbox"/> YES <input type="checkbox"/> NO		Are Any Physical Indicators that are not related to flow present? NONE	
INDICATOR	DESCRIPTION	INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____	<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____	<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque	<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____	<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? AREA IS CLEAN AND DRY. THE ISSUE WITH EROSION FROM 2 OR MORE YEARS AGO HAS DISSAPPEARED WITH THE INSTALATION OF RIP-RAP.

Dave

**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 005	
Today's date: 7/15/13		Time (Military): 11:00	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: <input type="radio"/> Last 48 hours: <input type="radio"/>		
Nearest Intersection /Location: OAKWOOD LANE AND HWY E.			
Photo #s:		Land use in drainage area: AGRICULTURE	
Notes (e.g., origin of outfall, if known): RESIDENTIAL SUBDIVISION			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage	STEEL	ROUND/ARCHED	2-24"/1-36"/2-24"X36"	NO
Flow Present? NONE	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If No, Skip to Section 5</i>			
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY		SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL	
Is Any Physical Indicator Present in the flow? <input type="checkbox"/> YES <input type="checkbox"/> NO		Are Any Physical Indicators that are not related to flow present? NONE	
INDICATOR	DESCRIPTION	INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____	<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____	<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque	<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____	<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? AREA HAS TALL GRASS ON OUTFALL SIDE.



**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 006	
Today's date: 7/15/13		Time (Military): 11:25	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: <input type="checkbox"/> Last 48 hours: <input type="checkbox"/>		
Nearest Intersection /Location: CROSS CULVERT FROM BROADLANDS POND TO BEGINNING OF JERICHO CREEK			
Photo #s:		Land use in drainage area: AGRICULTURE	
Notes (e.g., origin of outfall, if known): RESIDENTIAL SUBDIVISION			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage	STEEL	ARCHED	30"	YES
Flow Present? NO	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If No, Skip to Section 5</i>			
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

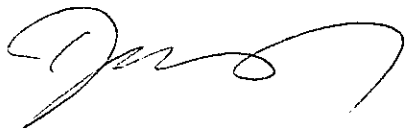
Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY		SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL	
Is Any Physical Indicator Present in the flow? <input type="checkbox"/> YES <input type="checkbox"/> NO		Are Any Physical Indicators that are not related to flow present? NONE	
INDICATOR	DESCRIPTION	INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____	<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____	<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque	<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____	<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? AREA HAS TALL GRASS ON BOTH SIDES OF CULVERT. WATER APPEARS CLEAN. SOME GREN GROWTH PRESENT FLOATING ON WATER.



**VILLAGE OF NORTH PRAIRIE
ILLICIT DISCHARGE FIELD SCREENING SHEET**

SECTION 1: BACKGROUND DATA

Subwatershed:		Outfall ID: 007	
Today's date: 7/15/13		Time (Military): 11:50	
Investigators: DLM		Form completed by: DAVE MOLITOR	
Temperature (°F): 82	Rainfall (in.): Last 24 hours: <input type="radio"/> Last 48 hours: <input checked="" type="radio"/>		
Nearest Intersection /Location: HWY 59 AND ST ANDREWS BLVD.			
Photo #s:		Land use in drainage area: AGRICULTURE	
Notes (e.g., origin of outfall, if known): 300 EAST STATE ROAD / HWY 59 STORM WATER SYSTEM			

SECTION 2: OUTFALL DESCRIPTION

Location	Material	Shape	Dimensions (in.)	Submerged
<input checked="" type="checkbox"/> Closed Pipe <input type="checkbox"/> Open Drainage	CONCRETE	ROUND	2 - 48"	PARTIALLY
Flow Present? STANDING WATER	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If No, Skip to Section 5</i>			
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial			

SECTION 3: QUANTITATIVE CHARACTERIZATION

Flow Depth	Flow Width	Measured Length	Time of Travel	Volume	Time To Fill	Temperature (F)	pH	Ammonia (PPM)

SECTION 4: PHYSICAL INDICATORS FOR FLOWING OUTFALLS ONLY		SECTION 5: PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALL	
Is Any Physical Indicator Present in the flow? <input type="checkbox"/> YES <input type="checkbox"/> NO		Are Any Physical Indicators that are not related to flow present? NONE	
INDICATOR	DESCRIPTION	INDICATOR	DESCRIPTION
<input type="checkbox"/> Odor	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/Sour <input type="checkbox"/> Petroleum/Gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other : _____	<input type="checkbox"/> Outfall Damage	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Corrosion <input type="checkbox"/> Peeling Paint
<input type="checkbox"/> Color	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other: _____	<input type="checkbox"/> Deposits/Stains	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____
<input type="checkbox"/> Turbidity	<input type="checkbox"/> 1 - Slight Cloudiness <input type="checkbox"/> 2 - Cloudy <input type="checkbox"/> 3 - Opaque	<input type="checkbox"/> Abnormal Vegetation	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited
<input type="checkbox"/> Floatables	<input type="checkbox"/> Sewage (Toilet Paper, Etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (Oil Sheen) <input type="checkbox"/> Other : _____	<input type="checkbox"/> Poor Pool Quality	<input type="checkbox"/> Odors <input type="checkbox"/> Suds <input type="checkbox"/> Floatables <input type="checkbox"/> Yellow <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____

SECTION 6: DATA COLLECTION

1. Sample for the lab? NO	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, collected from:	<input type="checkbox"/> Flow <input type="checkbox"/> Pool

SECTION 7: COMMENTS OR OTHER CONCERNS (e.g., trash or needed infrastructure repairs)? WATER IS STANDING/CULVERT IS ABOUT 1/3 FULL. STANDING WATER AT HEAD OF JERICHO CREEK HAS A LITTLE GREEN ALGAE GROWTH FLOATING. NOTHING SUBSTANTIAL.



Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date:11/25/13

Estimated Snow Depth: 1-2 inch's

Temperature:23

Wind speed and direction:20-30mphW/SW

Freezing Rain/Icing Conditions: no

Estimated Salt Usage: 16.34

Check all that apply:

SALT INTERSECTIONS, HILLS, CURVES NO PLOWING

SALT ALL ROADS/NO PLOWING

x SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING

x SALT ALL ROADS WITH PLOWING

MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE):

ADDITIONAL INFORMATION: high wind with drifting snow

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/27/13

Estimated Snow Depth:

Temperature: 13

Wind speed and direction: 20-25mph W/SW

Freezing Rain/Icing Conditions: no

Estimated Salt Usage: sand / salt mix 3.25 tons applied.

Check all that apply:

SALT INTERSECTIONS, HILLS, CURVES NO PLOWING

SALT ALL ROADS/NO PLOWING

SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING

SALT ALL ROADS WITH PLOWING

MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE):

ADDITIONAL INFORMATION: Slippery area on crooked stick pass curve shaded area icy conditions

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date:12/8/13

Estimated Snow Depth: 1-2"

Temperature:25

Wind speed and direction:10 mph West

Freezing Rain/Icing Conditions: no

Estimated Salt Usage: 6.73 salt 6.99 sand
mix

Check all that apply:

SALT INTERSECTIONS, HILLS, CURVES NO PLOWING

SALT ALL ROADS/NO PLOWING

x SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING

x SALT ALL ROADS WITH PLOWING

MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE):

ADDITIONAL INFORMATION: provide salt base for all day snow, return at 8 pm for touch up, full plowing to resume 2 am on 12/9

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/9/13

Estimated Snow Depth: 4"

Temperature: 18

Wind speed and direction: 20mph west

Freezing Rain/Icing Conditions: no

Estimated Salt Usage: 8.98 Salt

Check all that apply:

SALT INTERSECTIONS, HILLS, CURVES NO PLOWING

SALT ALL ROADS/NO PLOWING

x SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING

x SALT ALL ROADS WITH PLOWING

MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE):

ADDITIONAL INFORMATION: Clean up entire Village plow and salt

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/11/13

Estimated Snow Depth: .50"

Temperature: 8

Wind speed and direction: 20mph W
blowing snow

Freezing Rain/Icing Conditions: no

Estimated Salt Usage: 14.24

Check all that apply:

SALT INTERSECTIONS, HILLS, CURVES NO PLOWING

SALT ALL ROADS/NO PLOWING

SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING

SALT ALL ROADS WITH PLOWING

MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE):

ADDITIONAL INFORMATION: scrape roads clean and salt cold temps make for icy conditions.

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/14/13

Estimated Snow Fall: Less - 1"

Temperature: 15°

Wind speed and direction: 6 mph West

Freezing Rain/Icing Conditions:

Estimated Salt Use: 6.89

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/16/13

Estimated Snow Fall: 1.5"

Temperature: 15°

Wind speed and direction: 10 mph west

Freezing Rain/Icing Conditions:

Estimated Salt Use: 12.68

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/19/13 thru 12/20/13

Estimated Snow Fall: —

Temperature: 32

Wind speed and direction: 7 mph NE

Freezing Rain/Icing Conditions: yes over 24 hour period

Estimated Salt Use: 58 tons

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: Truck salted Village 4 different times during this rain event

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/22/13

Estimated Snow Fall: 4-6

Temperature: 30°

Wind speed and direction: 9 mph nsw

Freezing Rain/Icing Conditions:

Estimated Salt Use: 27 tons

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: 12 hour snow fall clean
route 2 times

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12-23

Estimated Snow Fall: .51

Temperature: 17°

Wind speed and direction: 8 mph W

Freezing Rain/Icing Conditions:

Estimated Salt Use: 6-7 tons

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: Slippery areas

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/24/13

Estimated Snow Fall: 1.0" or less

Temperature: 12

Wind speed and direction: 8 WSW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 10.41

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING - spot salt
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/25/13

Estimated Snow Fall: 1.5

Temperature: 21°

Wind speed and direction: 10 - SW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 9.96

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 12/31/13

Estimated Snow Fall: 1"

Temperature: 10

Wind speed and direction: 9 WNW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 11.7

Estimated Sand Use: 24.32

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING ^{evening}
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING ^{morning}
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1 | 1 | 14

Estimated Snow Fall: 4"

Temperature: 19°

Wind speed and direction: 12 NNE

Freezing Rain/Icing Conditions:

Estimated Salt Use: 8 tons

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/2/14

Estimated Snow Fall: 2" or less

Temperature: 19°

Wind speed and direction: 13 - North

Freezing Rain/Icing Conditions:

Estimated Salt Use: 9.55

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/4/14

Estimated Snow Fall: 1.3

Temperature:

Wind speed and direction:

Freezing Rain/Icing Conditions:

Estimated Salt Use: 1.45

Estimated Sand Use: 2.90

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1/16 - 1/11/14

Estimated Snow Fall:

Temperature: 32°

Wind speed and direction:

Freezing Rain/Icing Conditions: 15

Estimated Salt Use: 37.48

Estimated Sand Use: 7.88

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE): Freeze rain 24hr
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: 24 hour event truck
out 4 times

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1/15/14

Estimated Snow Fall: 15

Temperature: 19°

Wind speed and direction: 12 W

Freezing Rain/Icing Conditions:

Estimated Salt Use: 6.71

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1/16/14

Estimated Snow Fall: less - than 1"

Temperature: 33°

Wind speed and direction: 15 - SW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 8.2 tons

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/17/14

Estimated Snow Fall: less than 1"

Temperature: 32°

Wind speed and direction: 15 SW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3700

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/18/14

Estimated Snow Fall: 1.5

Temperature: 24°

Wind speed and direction: S - WEST

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.0 tons

Estimated Sand Use: 4.0 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/21/14

Estimated Snow Fall: Less than .5

Temperature: 10

Wind speed and direction: 14 NW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 1 - ton

Estimated Sand Use: 2 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: Plow in drift areas

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/20/14

Estimated Snow Fall: 1.70

Temperature: 30

Wind speed and direction: 13 North

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.0

Estimated Sand Use: 4.0

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1/19/14

Estimated Snow Fall: 0

Temperature: 30

Wind speed and direction: 15 WSW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 1.5

Estimated Sand Use: 1.5

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: Drifting open up
bad areas

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/20/14

Estimated Snow Fall: less than 1"

Temperature: 19°

Wind speed and direction: 12 West

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3-28

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1/23/14

Estimated Snow Fall: Less than 15"

Temperature: 11

Wind speed and direction: 14 WNW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3.3 tons

Estimated Sand Use: 6.6 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/24/14

Estimated Snow Fall: _____

Temperature: 28°

Wind speed and direction: 20 SW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 1.5

Estimated Sand Use: 1.5

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE): Plow drifting gusts to 48 mph

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 1/25/14

Estimated Snow Fall: .50

Temperature: 30

Wind speed and direction:

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3.83

Estimated Sand Use: 7.66

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING Spot Salt
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/27/14

Estimated Snow Fall: — Less than 1"

Temperature: 6°

Wind speed and direction: 17 WNW Gust's to 35

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.1 tons

Estimated Sand Use: 4.2 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/30/14

Estimated Snow Fall: Less than .5"

Temperature: 30°

Wind speed and direction: 17 SW gust to 36

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3.57

Estimated Sand Use: 2.24

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE): Plow drifts

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 11/29/14

Estimated Snow Fall: —

Temperature: 22°

Wind speed and direction: 13 SW gust to 30

Freezing Rain/Icing Conditions:

Estimated Salt Use:

Estimated Sand Use:

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):

OTHER (DESCRIBE): Plow Drifts

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/1/14

Estimated Snow Fall: 3"

Temperature: 23°

Wind speed and direction: 7 NW gusts to 19

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3.6 tons

Estimated Sand Use: 7.3 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE): Come back late clear drifts

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/3/14

Estimated Snow Fall: less than 1"

Temperature: 20°

Wind speed and direction: SSW gust to 23

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.5 ton

Estimated Sand Use: 5.0 ton

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/8/14

Estimated Snow Fall: Less than 1"

Temperature: 10°

Wind speed and direction:

Freezing Rain/Icing Conditions:

Estimated Salt Use: 3 tons

Estimated Sand Use: 6 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/12/14

Estimated Snow Fall: less than 1.50

Temperature: 18°

Wind speed and direction: 8 = SSW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 1 ton

Estimated Sand Use: 2 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/13/14

Estimated Snow Fall: Less than 1"

Temperature: 25°

Wind speed and direction: 10 E/SW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 1 ton

Estimated Sand Use: 2 tons

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/17/14

Estimated Snow Fall: 6"

Temperature: 26°

Wind speed and direction: S/SE 12

Freezing Rain/Icing Conditions: /

Estimated Salt Use: 6.95 + 2.5 = 9.45

Estimated Sand Use: 5.0

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION: SALT EARLY - Plow Village
Streets 3 times between 10³⁰ AM & 11⁴⁵ P.M

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 2/20 / 14

Estimated Snow Fall: 1"

Temperature: 32°

Wind speed and direction: W / SW

Freezing Rain/Icing Conditions: yes mornings

Estimated Salt Use: 5.2

Estimated Sand Use: 10.4

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING A.M
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING MID DAY
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE): SALT ICE SPOT
P.M & A.M at
2/21/14
- OTHER (DESCRIBE): Karin / Colby / Ferris

ADDITIONAL INFORMATION:

50 mph wind gust caused
Freezing & some drifting

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 3/1/14

Estimated Snow Fall: 2"

Temperature: 16°

Wind speed and direction: 10 NW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.1

Estimated Sand Use: 4.2

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 3/3/14

Estimated Snow Fall: Less - 1"

Temperature: 18°

Wind speed and direction: 8 West

Freezing Rain/Icing Conditions: -

Estimated Salt Use: 1.19

Estimated Sand Use: 2.38

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 3/4/14

Estimated Snow Fall: 3.5"

Temperature: 23°

Wind speed and direction: 6 WSW

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.78

Estimated Sand Use: 5.56

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Village of North Prairie Snow Removal Summary

Inspectors Name: Dave Molitor

Date: 3/5/14

Estimated Snow Fall: 2"

Temperature: 19°

Wind speed and direction: 19 NE

Freezing Rain/Icing Conditions:

Estimated Salt Use: 2.87

Estimated Sand Use: 5.75

Check all that apply:

- SALT INTERSECTIONS, HILLS, CURVES NO PLOWING
- SALT ALL ROADS/NO PLOWING
- SALT INTERSECTIONS, HILLS, CURVES WITH PLOWING
- SALT ALL ROADS WITH PLOWING
- MULTIPLE SALT APPLICATIONS (DESCRIBE):
- OTHER (DESCRIBE):

ADDITIONAL INFORMATION:

Sec. 26-5. General maintenance.

Every property owner in the village shall maintain the property in compliance with the following general requirements:

(1) The exterior of every structure shall be maintained generally free of broken glass, loose shingles, excessive paint peeling, crumbling stone, stucco or brick, loose boards or any other such conditions reflective of deterioration or inadequate or deferred maintenance.

(2) Lots shall be kept clean from any unsightly accumulation of debris or refuse.

(Ord. No. 1-08, §1, 4-10-2008)

Sec. 26-6. Litter, mud, dirt, stone and debris control.

Every property owner in the village shall maintain such property in such a manner as to prevent litter, mud, dirt, stone or debris from being blown off the property or otherwise passing onto neighboring properties. In addition, every contractor for any construction site in the village shall maintain the site in such a manner as to prevent litter, mud, dirt, stone or debris from being blown off the site or otherwise passing onto neighboring properties; and all such litter or debris shall be picked up at the end of each workday and placed in appropriate containers or stockpiles or removed from the site, as appropriate, to ensure compliance with this section.

(Ord. No. 1-08, §1, 4-10-2008)

Cross References: Solid waste, ch. 42.

Sec. 26-7. Outdoor vehicle storage.

The outdoor parking or storage of inoperable, dismantled, wrecked or junked motor vehicles, whether licensed or unlicensed, registered or unregistered, is hereby prohibited on any property in the village residential or commercial areas, unless permitted by conditional use or a business owner's site plan or plan of operation.

(1) Definitions: The following words, terms and phrases, when used in section 26-7, shall have the meaning ascribed to them in this subsection, except where the context clearly indicate a different meaning:

Inoperable, dismantled, wrecked or junked motor vehicles. The phrase "inoperable, dismantled, wrecked or junked motor vehicles" shall mean any motor vehicle in such state of physical or mechanical ruin as to be incapable of propulsion or being operated upon the public streets or highways.

Motor vehicle, Terms meaning all motor vehicles as defined in Wis. Stats. 340.01(35).

Unlicensed motor vehicles. The phrase "unlicensed motor vehicles" means all motor vehicles which do not bear lawful current license plates, except motor vehicles held for sale by a licensed motor vehicle dealer who otherwise meets the requirements of this section.

(Ord. No. 1-08, §1, 4-10-2008)

Cross References: Traffic and motor vehicles, ch. 50.

To the greatest extent practicable, the recyclable materials separated in accordance with section 42-39 shall be clean and kept free of contaminants such as food or product residue, oil or grease, or other nonrecyclable materials, including but not limited to household hazardous waste, medical waste and agricultural chemical containers. Recyclable materials shall be stored in a manner which protects them from wind, rain and other inclement weather conditions.
(Ord. No. 1-94, § 1.13, 1-13-1994)

Sec. 42-42. Management of lead acid batteries, major appliances, waste oil and yard waste.

Occupants of single-family and two-unit to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall manage these items as follows:

- (1) Lead acid batteries shall be placed curbside separate from other refuse and recyclables.
- (2) Major appliances shall be placed curbside.
- (3) Waste oil shall be placed curbside in tightly capped containers clearly labeled as oil.
- (4) Yard waste shall be collected only on special yard waste pick-up days in spring and fall as specified by the village board. Acceptable yard waste consists of leaves and debris in plastic bags, tree limbs or brush not to exceed two inches in diameter and to be cut in four-foot lengths and bundled.

(Ord. No. 1-94, § 1.14, 1-13-1994)

Sec. 42-43. Preparation and collection of recyclable materials.

(a) Except as otherwise directed by the village, occupants of single-family and two-unit to four-unit residences shall do the following for the preparation and collection of the separated materials specified in subsections 42-39(5) through (15):

- (1) Aluminum containers, bi-metal containers, foam polystyrene packaging, glass containers, rigid plastic containers and steel containers shall be cleaned of debris and placed in the yellow recycling bins.
 - (2) Dry paper shall be placed in clear plastic bags. Dry paper includes magazines and office paper.
 - (3) Newspaper shall be bundled or placed in brown paper bags then placed in clear plastic bags.
 - (4) Waste tires shall be set curbside. Each household is limited to disposal of two tires per week.
 - (5) Large corrugated cardboard boxes and sections (appliance, furniture boxes, etc.) shall be set out empty and free of wood, styrofoam and plastic packing materials. Other corrugated cardboard boxes shall be flattened and tied.
- (b) All recyclables are to be set curbside separated from other refuse.