

CHECKLIST # 3

FINAL STORM WATER MANAGEMENT PLANS MUST INCLUDE (FOR PERMIT):

- ___ 1. A **site map** in accordance with Checklist #1.
- ___ 2. **Drafting date** and **contact information** for the project engineer, with the engineer's stamp and date.
All other mapping elements and scale consistent with the site plan map;
- ___ 3. Location of existing and proposed storm water **discharge points**;
- ___ 4. Delineation and labeling of all proposed **impervious areas** and accompanying area computations.
- ___ 5. Final **design drawings** of all proposed storm water BMPs with unique references to support documentation, prepared in accordance with minimum Land & Water Resources Department standards and of sufficient clarity for those responsible for site grading, including:
 - ___ a. Plan views showing the **location of proposed BMPs** in combination with the site plan map at a scale of 1 inch equals no more than 100 feet;
 - ___ b. Additional **detail plan view** drawings at a scale of 1 inch equals no more than 40 lineal feet, showing proposed 2 foot contours and all critical design features and elevations;
 - ___ c. Detailed **cross-sections** and profiles of each BMP showing all critical design features, side slopes, structures, soil profiles and elevations, including seasonal water table;
 - ___ d. Detailed drawings or **material specifications** for inlets or outlets.
- ___ 6. Type, size, location and cross-sections of all pipes, open channels, grade stabilization structures and other proposed storm water **conveyance systems**, with unique references to support documentation.
- ___ 7. Location and dimensions of proposed **drainage easements**.
- ___ 8. Location, dimensions and surfacing materials or soils data of proposed **access lanes** and delineations of easements needed to allow future maintenance of storm water BMPs. Minimum width of any access easement shall be 15 feet.
- ___ 9. Location of soil borings and **soil profile evaluations** with surface elevations and unique references to supplemental data sheets, as needed to determine feasibility of any proposed storm water BMP and to comply with applicable technical standards.
- ___ 10. Detailed **construction notes** explaining all necessary procedures to be followed to properly implement the plan, including planting and landscaping specifications, timing and sequencing of construction and any temporary measures needed to protect BMPs during the construction phase.
- ___ 11. Detailed **construction inspection plan**, outlining the critical elements in the plan that need to be surveyed or inspected by a representative of the project engineer, the LWRD or the municipality, and the timing and notification requirements involved (Identify who is responsible).
- ___ 12. A final **maintenance agreement** in accordance with ordinance requirements.
- ___ 13. Support documentation (submitted to the LWRD only) summarized in accordance with LWRD standards, must include at least the following:
 - ___ a. A **narrative** summary of the storm water plan. (May combine with erosion control plan).
 - ___ b. **Maps** of existing and proposed **watersheds**, subwatersheds, Tc/Tt flow paths, soil types, hydrologic soil groups, land uses/cover type and runoff curve numbers within the site and draining into the site from adjacent properties, with unique references to hydrology data summaries and the ultimate receiving water body(s) for off-site discharges.
 - ___ c. Pre-development and post-development **hydrology** and pollutant loading (if applicable) **data** for each watershed, such as peak flows and runoff volumes, as needed to meet the requirements of the ordinance. All major assumptions used in developing the input parameters shall be clearly stated and cross-referenced to the maps, and must follow LWRD policy specifications.
 - ___ d. **Impervious** surface maps and calculations of runoff volumes and effective infiltration areas.
 - ___ e. Hydraulic & **hydrologic data summaries** for all existing and proposed pipes, channels, grade stabilization structures and other runoff conveyance systems, and the necessary documentation to demonstrate compliance with the site drainage requirements (see pg. 3).

- _____ f. **BMP design data** for each proposed BMP, showing how it complies with applicable technical standards and the requirements of the ordinance, following approved LWRD format.
- _____ g. **Soil evaluation reports** with matching references to map features, location and elevations.
- _____ h. A cover sheet **stamped and signed by a professional engineer** registered in the State of Wisconsin indicating that all plans and supporting documentation have been reviewed and approved by the engineer and certifying that, to the best of their knowledge, the submitted plans comply with the requirements of the ordinance.
- _____ i. For sites where changes are proposed in storm water flow paths or where proposed storm water discharges may otherwise have a significant negative impact on downstream property owner(s), the LWRD may require the applicant to submit written authorization or complete other legal arrangements with the affected property owner(s).

Note: The LWRD requires digital submittals and may identify other items necessary to ensure compliance with the ordinance. A similar form may be sent to you by the plan reviewer to indicate missing items.

SUMMARY OF STORM WATER MANAGEMENT PLAN TECHNICAL REQUIREMENTS

Listed below is a brief summary of the specific storm water management planning requirements and performance standards that must be met on all sites to the “maximum extent practicable”. It is highly recommended that the applicant meet with the LWRD prior to preparing a site plan to determine the applicability of these requirements early in the planning process. Please note that this is only a summary. It is intended to be a general guide for the project engineer. For details on any of the items listed, see the ordinance.

1. **Peak Discharge**. Maintain pre-development peak discharge rates for the 2-year, 10-year, and 100-year, 24-hour design storms, following county standards. [Note: **not** 25-year quantity!]
2. **Total Suspended Solids**. By design, each storm water management plan must meet the following post-development total suspended solids (TSS) reduction targets, based on average annual rainfalls, as compared to no runoff management controls:
 - A. For new land development, 80% TSS reduction;
 - B. For redevelopment, 40% TSS reduction;
 - C. For in-fill development prior to October 1, 2012, 40 % TSS reduction;
 - D. For in-fill development after October 1, 2012, 80% TSS reduction.

3. **Infiltration**.

LAND USE	<u>Minimum Infiltration Volumes (%)</u>		Maximum Required “Effective Infiltration Area”
	Option #1 Percent of Annual Predevelopment Runoff	Option #2 Percent of 2-Year 24-hr. Storm Runoff	
Residential	90%	25%	1% of site
Nonresidential	60%	10%	2% of site

Note: For details on definitions, pretreatment requirements, exclusions, exemptions, alternative uses of storm water, well setbacks, soil filtering requirements, groundwater protection, etc. - see the county ordinance.

4. **Protective Areas.** A “protective area” is a vegetative buffer that must be maintained between a proposed impervious surface and the nearest water resource, measured from the “top of channel”. Storm water BMP’s may be located in the area, but cannot encroach on wetlands, floodplains or environmental corridors. Minimum widths of protective areas are shown in the table below:

SITE DESCRIPTION	PROTECTIVE AREA MINIMUM WIDTH
All lakes and streams (see County GIS system)	50 Lineal Feet
“Outstanding” and “Exceptional Resource Waters”	75 Lineal Feet
Wetlands:	
▪ Highly susceptible (determined by the LWRD)	50 Lineal Feet
▪ Less susceptible (determined by the LWRD)	10% of Average Wetland Width
Concentrated flow channels (> 130 acre drainage)	10 Lineal Feet

5. **Fueling and Vehicle Maintenance Areas.** Must have BMPs designed, installed and maintained to reduce petroleum within runoff, such that the runoff that enters waters of the state contains no visible petroleum sheen.

6. **Site Drainage.**

- A. *Drainage easements* must be recorded to preserve major storm water flow paths, specify maintenance responsibilities, restrict buildings/structures and prevent any grading, filling or other activities that obstruct flows.
- B. *Site grading* must ensure positive flows away from all buildings, roads, driveways/septic systems, coordinate with general drainage patterns for the area, and minimize adverse impacts on adjacent properties.
- C. *Street drainage* must prevent concentrated flows from crossing the traffic lanes. Design flow depths at the road centerline must not exceed 6 inches during the 100-year, 24-hour design storm (planned land use).
- D. *Bridges and cross-culverts* must facilitate fish passage and prevent increased flooding or channel erosion upstream or downstream from the structure. Preserve runoff storage areas within the flow paths. Compensatory storage may be allowed. As-builts are required to maintain floodplain studies.
- E. *Basement floor* surfaces must be built at least 1 foot above the seasonal high water table elevation and avoid all hydric soils.
- F. *Open channels* must carry flows from a 10-year, 24-hour design storm, unless watershed exceeds 130 acres, then use 25-year, 24-hour storm. Side slopes shall be no steeper than 3h:1v unless LWRD approves for unique site conditions.
- G. *Storm sewers* shall be designed in accordance with all applicable community technical standards and specifications.
- H. *Buildings* must be protected from 100-year, 24-hour design flows for all drainage systems. For homes and businesses (human occupancy), the following additional requirements shall apply (by deed restriction):
 - The lowest opening must be at least 2 feet above the 100-year flow elevation.
 - Must be setback at least 50 feet from the 100-year flow line.

Note: The LWRD may establish more stringent requirements than those listed based on unique site conditions, such as sensitive water resources or downstream landowner impacts. The applicant may apply for a technical exemption for any item in accordance with ordinance procedures. The LWRD requires map items listed above to be submitted in digital form, if available, including georeferencing map data to the public land survey system in accordance with county mapping standards.