



December 4, 2025

To: John Neumeier, P.E.

From: Robert Mach, P.E.

Re: Peters Concrete (former Griesbach) Stormwater Management

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#### Peters Concrete Stormwater Plan Revisions

The existing stormwater pond at the Peters Concrete site located at 380 Farmland Ct. was analyzed for compliance with the City ordinance for the proposed project. It was determined that the pond and outlet require slight modifications to achieve compliance. We believe the previous analysis in the report titled "Stormwater Management Plan Griesbach Ready-Mix" dated September 22, 2020 was incorrect in the modelling of the outlet characteristics for peak flow reduction. The attached modelling properly accounts for when the 18" pipe controls the flow in an outlet control condition. The proposed solution is modifying the outlet structure by cutting the rim/overflow down and patching the remaining 8" orifices. The 4" water quality outlet that regulates small events will remain unchanged. Approximately 500 square feet of surface area will be added to the pond to provide the required storage. The table below summarizes the previously approved plan flow rates and the proposed flow rates.

	1 YEAR	2 YEAR	10 YEAR	100 YEAR
EXISTING	1.21 CFS	1.86 CFS	4.56 CFS	10.73 CFS
TOTAL OFF-SITE DEVELOPED (2020)	0.80 CFS	1.41 CFS	4.02 CFS	9.04 CFS
WATER ELEVATION (2020)	685.81	685.93	686.30	686.88
TOTAL OFF-SITE DEVELOPED (2025)	0.49 CFS	1.18 CFS	4.20 CFS	10.95
WATER ELEVATION (2025)	685.97	686.05	686.33	686.97

The proposed peak flows are reduced slightly below the previously approved (2020) values for the 1 and 2 year events and increase slightly for the 10 and 100 year events. Water quality modelling was not analyzed since the water quality outlet will remain unchanged.

Revised modelling and the original report are attached to this memo.



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

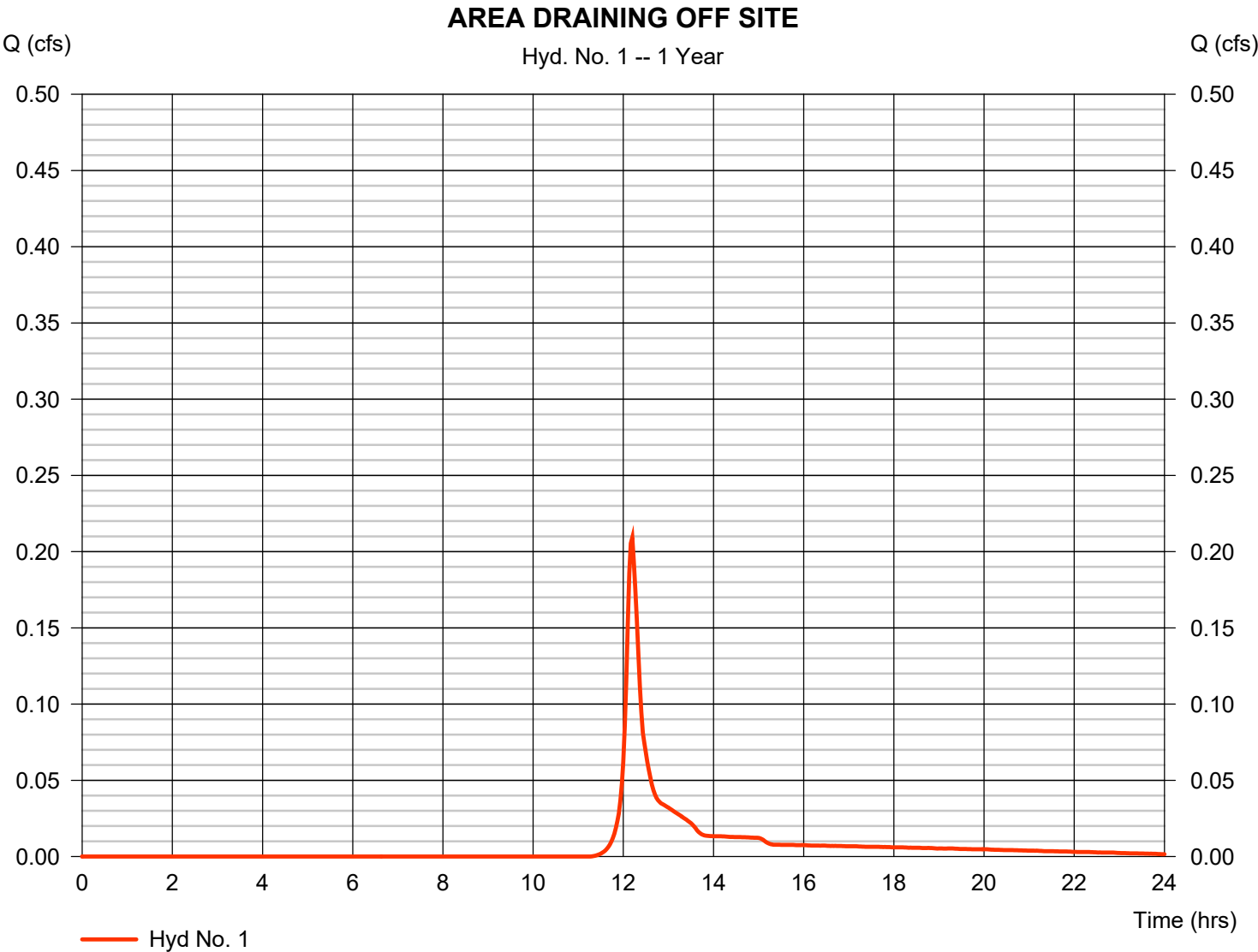
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	0.209	2	732	637	-----	-----	-----	AREA DRAINING OFF SITE
2	SCS Runoff	3.579	2	736	12,569	-----	-----	-----	AREA DRAINING TO POND
4	Reservoir	0.461	2	804	12,508	2	685.97	6,741	Pond Routed Discharge
5	Combine	0.486	2	802	13,145	1, 4	-----	-----	Total Proposed Discharge
HYDRAFLOW CALCS - Copy.gpw					Return Period: 1 Year			Thursday, 12 / 4 / 2025	

# Hydrograph Report

## Hyd. No. 1

### AREA DRAINING OFF SITE

Hydrograph type	=	SCS Runoff	Peak discharge	=	0.209 cfs
Storm frequency	=	1 yrs	Time to peak	=	12.20 hrs
Time interval	=	2 min	Hyd. volume	=	637 cuft
Drainage area	=	0.270 ac	Curve number	=	80
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	11.20 min
Total precip.	=	2.11 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map1211r.cds	Number of points	=	484





# TR55 Tc Worksheet

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

## Hyd. No. 1

AREA DRAINING OFF SITE

<u>Description</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>Totals</u>			
<b>Sheet Flow</b>							
Manning's n-value	= 0.240	0.011	0.011				
Flow length (ft)	= 92.0	0.0	0.0				
Two-year 24-hr precip. (in)	= 2.60	0.00	0.00				
Land slope (%)	= 4.00	0.00	0.00				
<b>Travel Time (min)</b>	<b>= 11.22</b>	<b>+</b>	<b>0.00</b>	<b>+</b>	<b>0.00</b>	<b>=</b>	<b>11.22</b>
<b>Shallow Concentrated Flow</b>							
Flow length (ft)	= 0.00	0.00	0.00				
Watercourse slope (%)	= 0.00	0.00	0.00				
Surface description	= Paved	Paved	Paved				
Average velocity (ft/s)	=0.00	0.00	0.00				
<b>Travel Time (min)</b>	<b>= 0.00</b>	<b>+</b>	<b>0.00</b>	<b>+</b>	<b>0.00</b>	<b>=</b>	<b>0.00</b>
<b>Channel Flow</b>							
X sectional flow area (sqft)	= 0.00	0.00	0.00				
Wetted perimeter (ft)	= 0.00	0.00	0.00				
Channel slope (%)	= 0.00	0.00	0.00				
Manning's n-value	= 0.015	0.015	0.015				
Velocity (ft/s)	=0.00	0.00	0.00				
Flow length (ft)	(0)0.0	0.0	0.0				
<b>Travel Time (min)</b>	<b>= 0.00</b>	<b>+</b>	<b>0.00</b>	<b>+</b>	<b>0.00</b>	<b>=</b>	<b>0.00</b>
<b>Total Travel Time, Tc .....</b>				<b>11.20 min</b>			

# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

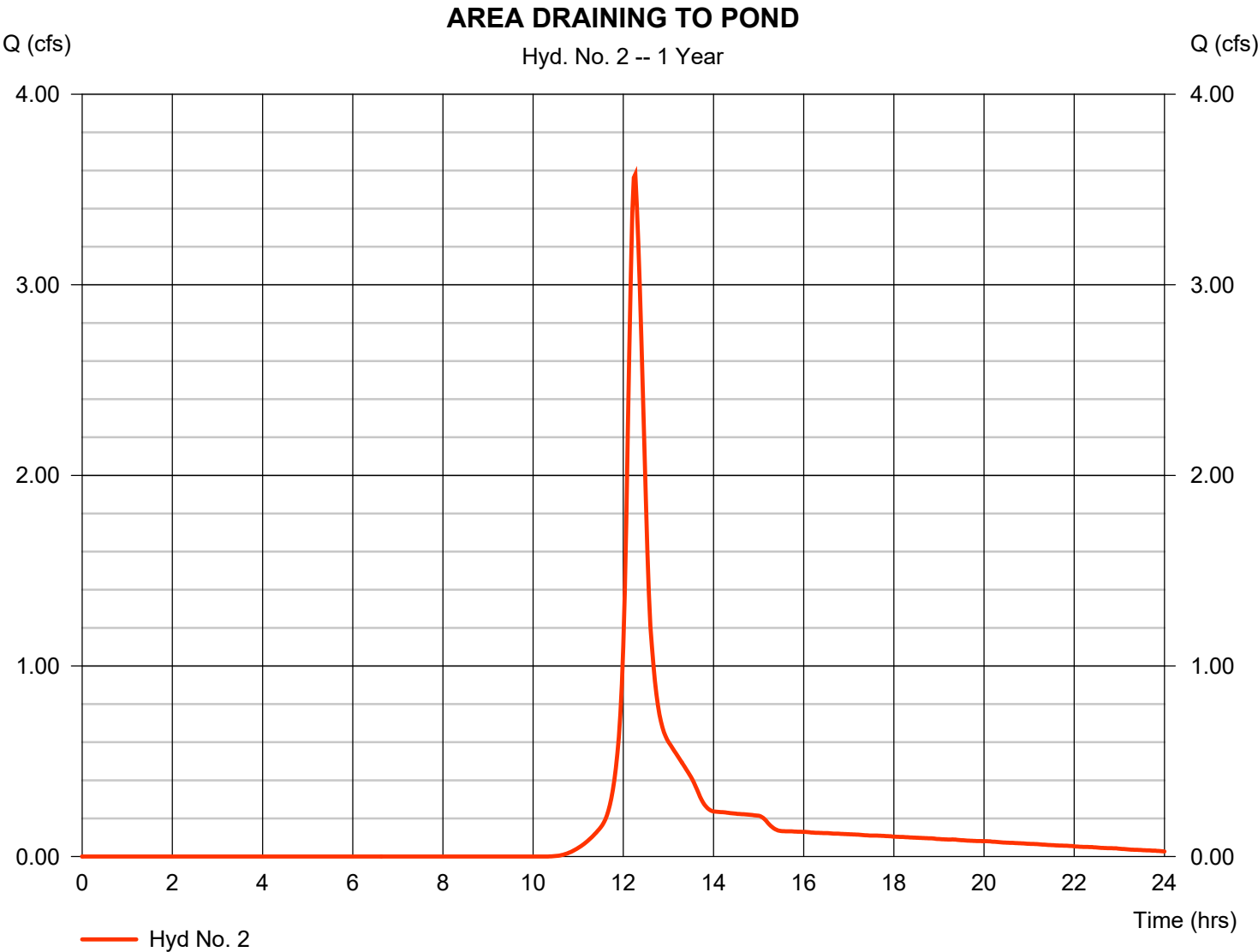
Thursday, 12 / 4 / 2025

## Hyd. No. 2

### AREA DRAINING TO POND

Hydrograph type	=	SCS Runoff	Peak discharge	=	3.579 cfs
Storm frequency	=	1 yrs	Time to peak	=	12.27 hrs
Time interval	=	2 min	Hyd. volume	=	12,569 cuft
Drainage area	=	3.950 ac	Curve number	=	85*
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	18.90 min
Total precip.	=	2.11 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map1211r.cds	Number of cells	=	484

\* Composite (Area/CN) = [(0.320 x 98) + (1.940 x 85) + (0.210 x 98) + (0.280 x 60) + (0.920 x 80) + (0.280 x 98)] / 3.950



# TR55 Tc Worksheet

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

## Hyd. No. 2

### AREA DRAINING TO POND

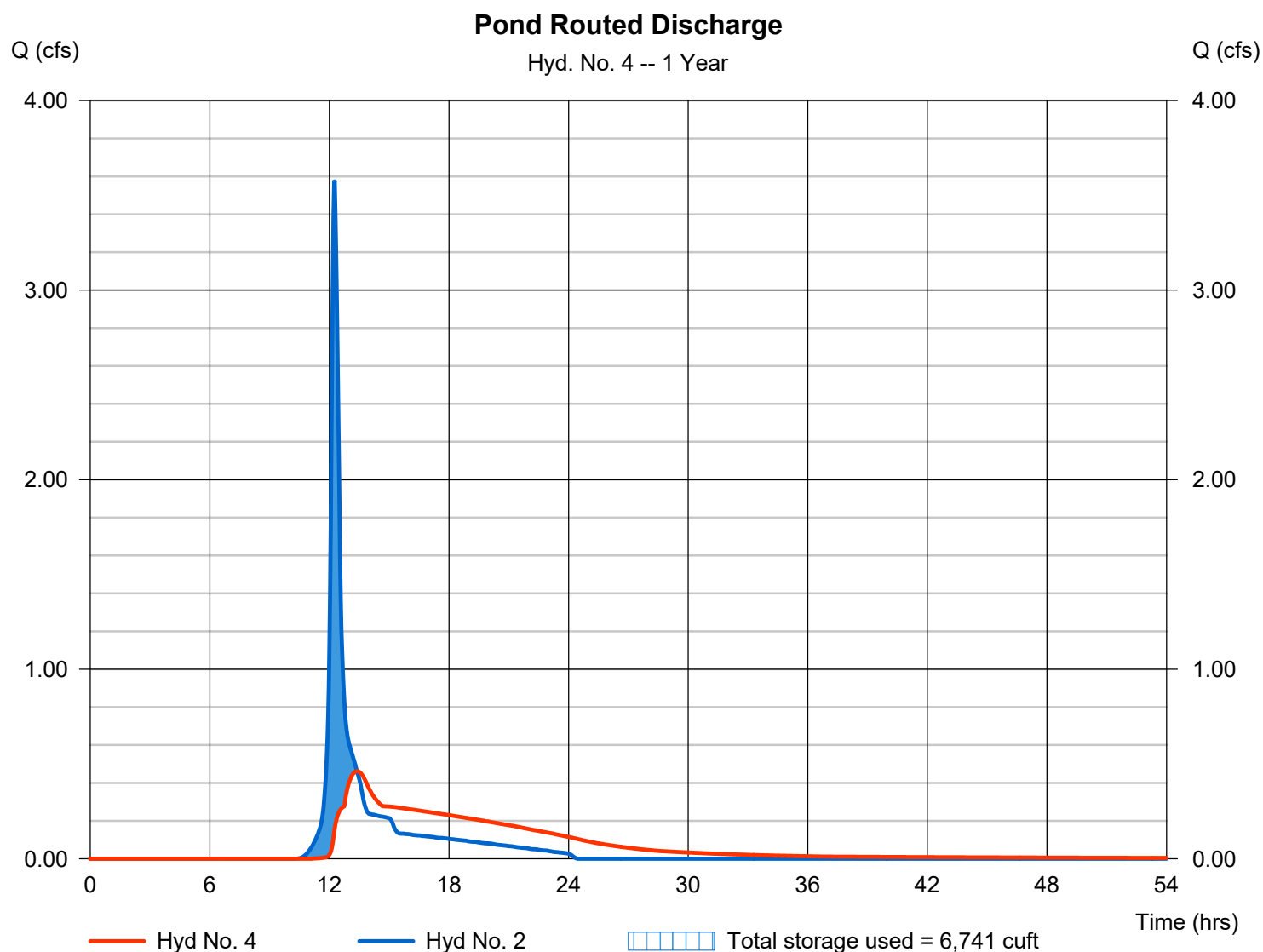
<u>Description</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>Totals</u>
<b>Sheet Flow</b>				
Manning's n-value	= 0.400	0.013	0.011	
Flow length (ft)	= 107.0	93.0	0.0	
Two-year 24-hr precip. (in)	= 2.60	4.60	0.00	
Land slope (%)	= 6.50	2.50	0.00	
<b>Travel Time (min)</b>	<b>= 15.69</b>	<b>+</b>	<b>1.00</b>	<b>+</b>
			<b>0.00</b>	<b>= 16.69</b>
<b>Shallow Concentrated Flow</b>				
Flow length (ft)	= 215.00	0.00	0.00	
Watercourse slope (%)	= 1.60	0.00	0.00	
Surface description	= Paved	Paved	Paved	
Average velocity (ft/s)	=2.57	0.00	0.00	
<b>Travel Time (min)</b>	<b>= 1.39</b>	<b>+</b>	<b>0.00</b>	<b>+</b>
			<b>0.00</b>	<b>= 1.39</b>
<b>Channel Flow</b>				
X sectional flow area (sqft)	= 2.41	0.00	0.00	
Wetted perimeter (ft)	= 4.48	0.00	0.00	
Channel slope (%)	= 0.52	0.00	0.00	
Manning's n-value	= 0.015	0.015	0.015	
Velocity (ft/s)	=4.73	0.00	0.00	
Flow length (ft)	(0)217.0	0.0	0.0	
<b>Travel Time (min)</b>	<b>= 0.76</b>	<b>+</b>	<b>0.00</b>	<b>+</b>
			<b>0.00</b>	<b>= 0.76</b>
<b>Total Travel Time, Tc .....</b>				<b>18.90 min</b>

**Hyd. No. 4**

## Pond Routed Discharge

Hydrograph type	= Reservoir	Peak discharge	= 0.461 cfs
Storm frequency	= 1 yrs	Time to peak	= 13.40 hrs
Time interval	= 2 min	Hyd. volume	= 12,508 cuft
Inflow hyd. No.	= 2 - AREA DRAINING TO POND	Max. Elevation	= 685.97 ft
Reservoir name	= Existing Pond	Max. Storage	= 6,741 cuft

Storage Indication method used.



Pond No. 1 - Existing Pond

Pond Data

Contours -User-defined contour areas. Conic method used for volume calculation. Beginning Elevation = 685.33 ft

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	685.33	9,700	0	0
0.67	686.00	11,300	7,027	7,027
1.67	687.00	13,800	12,528	19,555
2.67	688.00	25,400	19,305	38,861

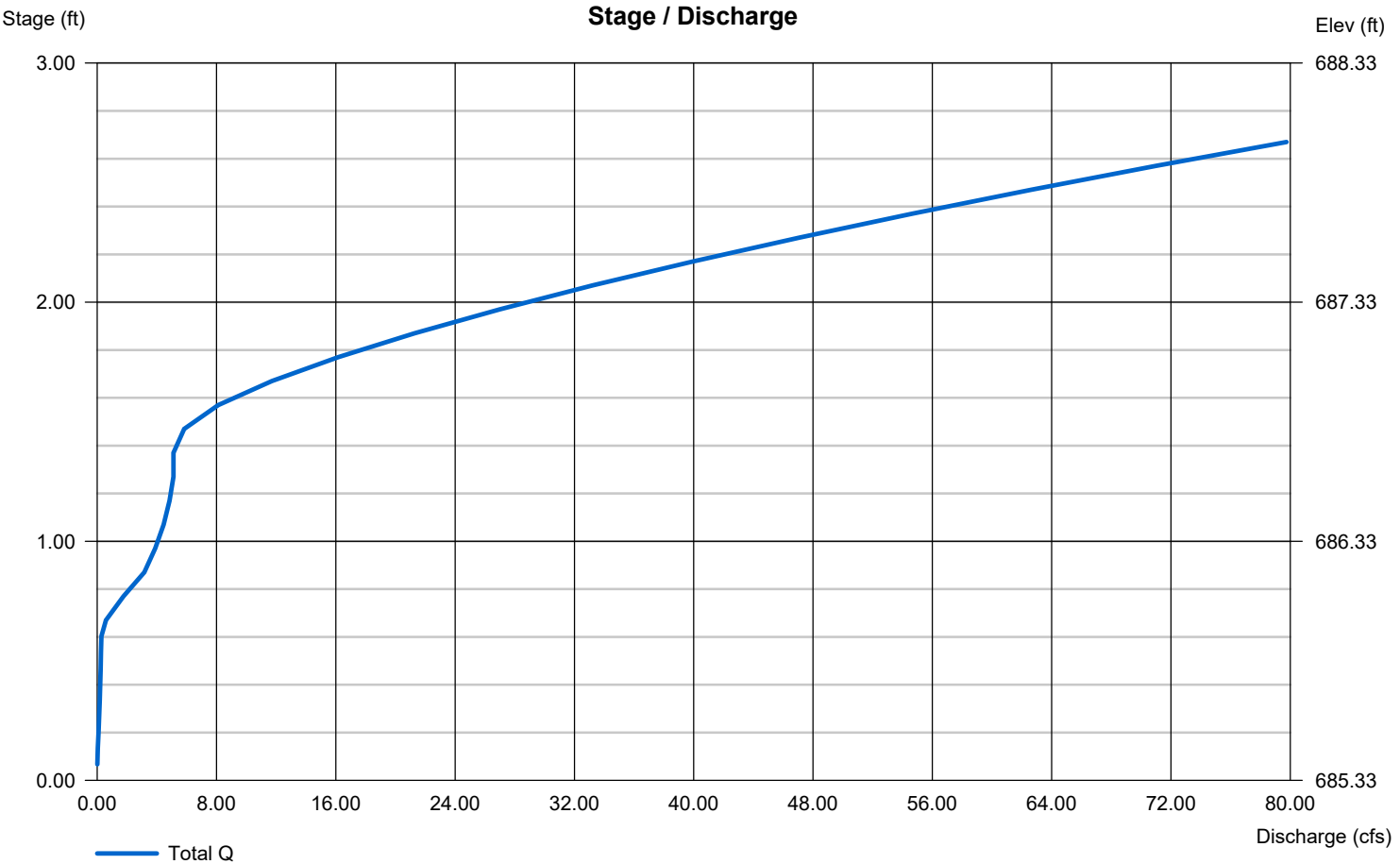
Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 18.00	4.00	0.00	0.00
Span (in)	= 18.00	4.00	0.00	0.00
No. Barrels	= 1	1	1	1
Invert El. (ft)	= 685.17	685.33	0.00	0.00
Length (ft)	= 81.00	0.50	0.00	0.00
Slope (%)	= 0.40	1.00	0.00	n/a
N-Value	= .011	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	Yes	Yes	No

Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 20.00	7.85	0.00	0.00
Crest El. (ft)	= 686.80	685.95	0.00	0.00
Weir Coeff.	= 2.60	3.33	3.33	3.33
Weir Type	= Broad	Rect	---	---
Multi-Stage	= No	Yes	No	No
Exfil.(in/hr)	= 0.000 (by Wet area)			
TW Elev. (ft)	= 0.00			

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).

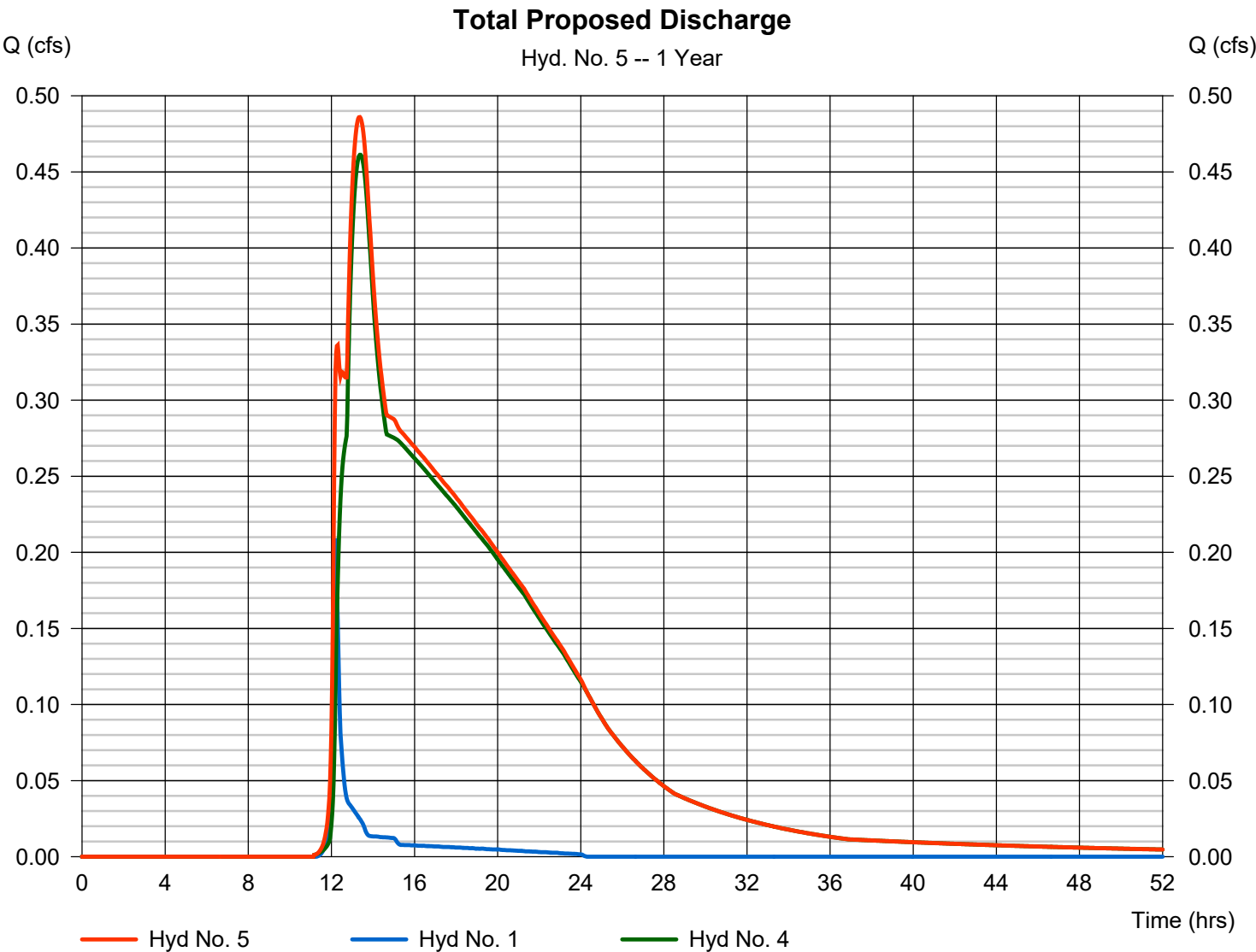


# Hydrograph Report

## Hyd. No. 5

### Total Proposed Discharge

Hydrograph type	= Combine	Peak discharge	= 0.486 cfs
Storm frequency	= 1 yrs	Time to peak	= 13.37 hrs
Time interval	= 2 min	Hyd. volume	= 13,145 cuft
Inflow hyds.	= 1, 4	Contrib. drain. area	= 0.270 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

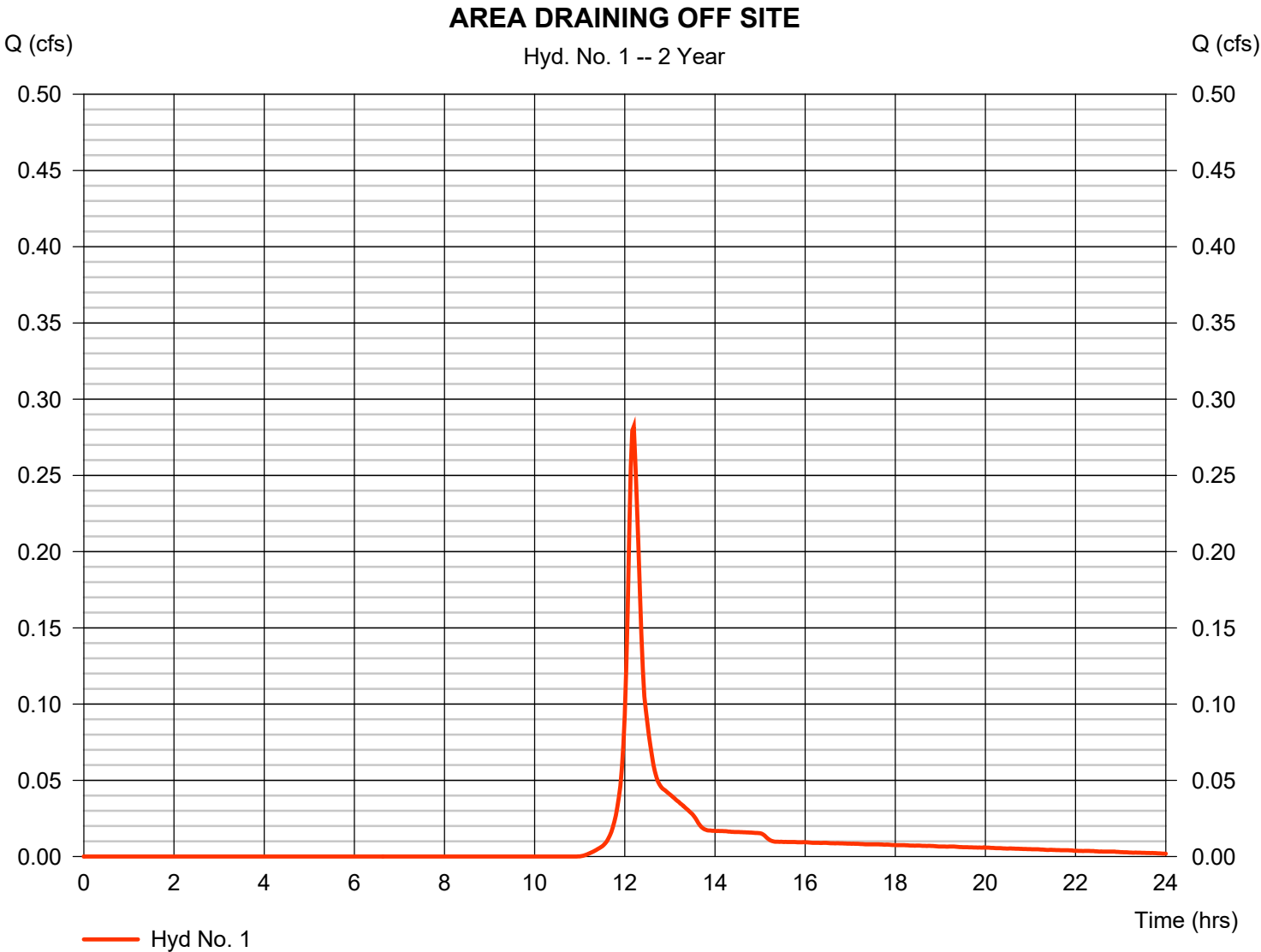
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	0.282	2	732	843	-----	-----	-----	AREA DRAINING OFF SITE
2	SCS Runoff	4.578	2	736	15,989	-----	-----	-----	AREA DRAINING TO POND
4	Reservoir	1.131	2	762	15,927	2	686.05	7,608	Pond Routed Discharge
5	Combine	1.183	2	762	16,770	1, 4	-----	-----	Total Proposed Discharge
HYDRAFLOW CALCS - Copy.gpw					Return Period: 2 Year			Thursday, 12 / 4 / 2025	

# Hydrograph Report

## Hyd. No. 1

### AREA DRAINING OFF SITE

Hydrograph type	=	SCS Runoff	Peak discharge	=	0.282 cfs
Storm frequency	=	2 yrs	Time to peak	=	12.20 hrs
Time interval	=	2 min	Hyd. volume	=	843 cuft
Drainage area	=	0.270 ac	Curve number	=	80
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	11.20 min
Total precip.	=	2.42 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map1211r.cds	Time of peak	=	484





# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

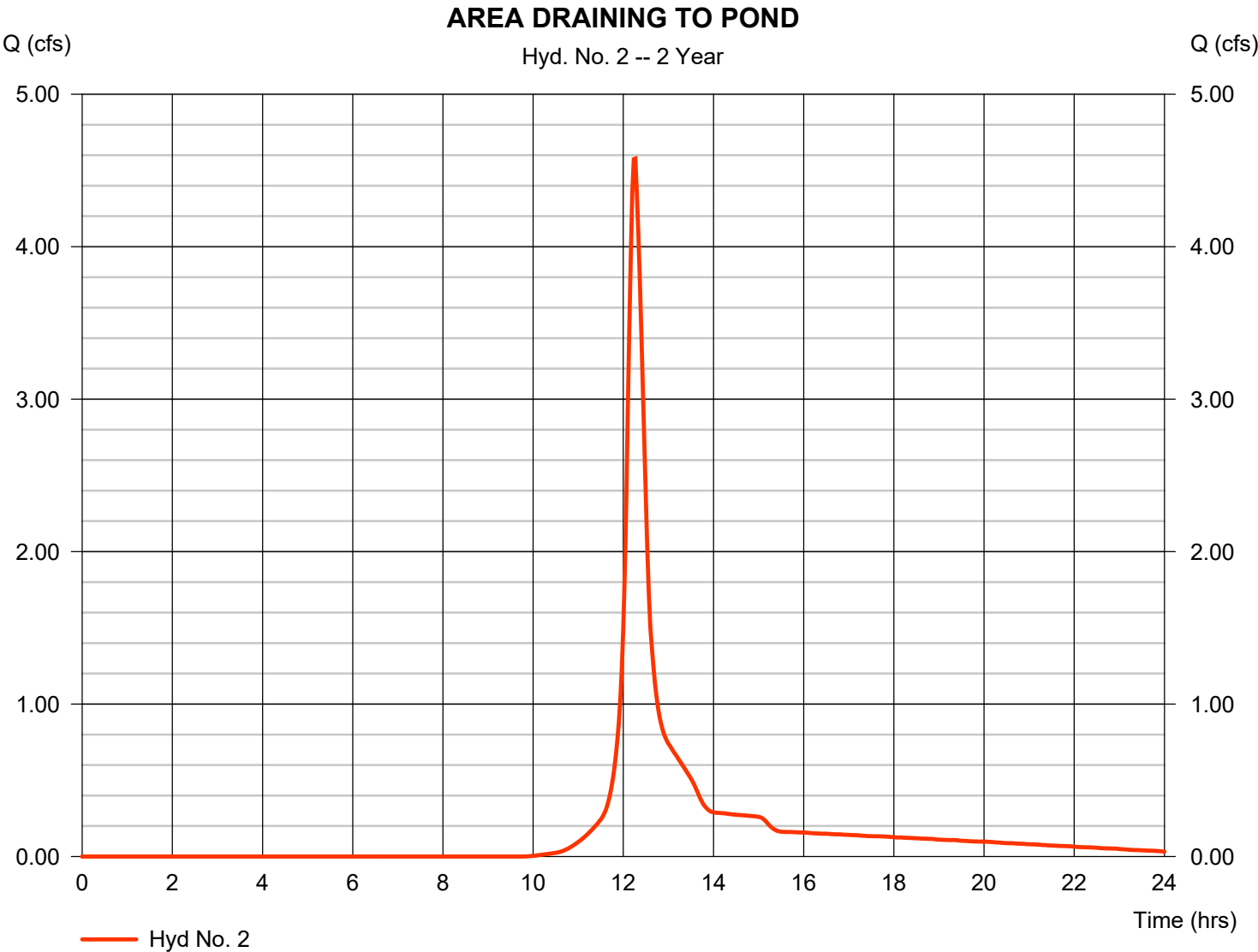
Thursday, 12 / 4 / 2025

## Hyd. No. 2

### AREA DRAINING TO POND

Hydrograph type	=	SCS Runoff	Peak discharge	=	4.578 cfs
Storm frequency	=	2 yrs	Time to peak	=	12.27 hrs
Time interval	=	2 min	Hyd. volume	=	15,989 cuft
Drainage area	=	3.950 ac	Curve number	=	85*
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	18.90 min
Total precip.	=	2.42 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map12.rain.cds	Number of cells	=	484

\* Composite (Area/CN) = [(0.320 x 98) + (1.940 x 85) + (0.210 x 98) + (0.280 x 60) + (0.920 x 80) + (0.280 x 98)] / 3.950



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

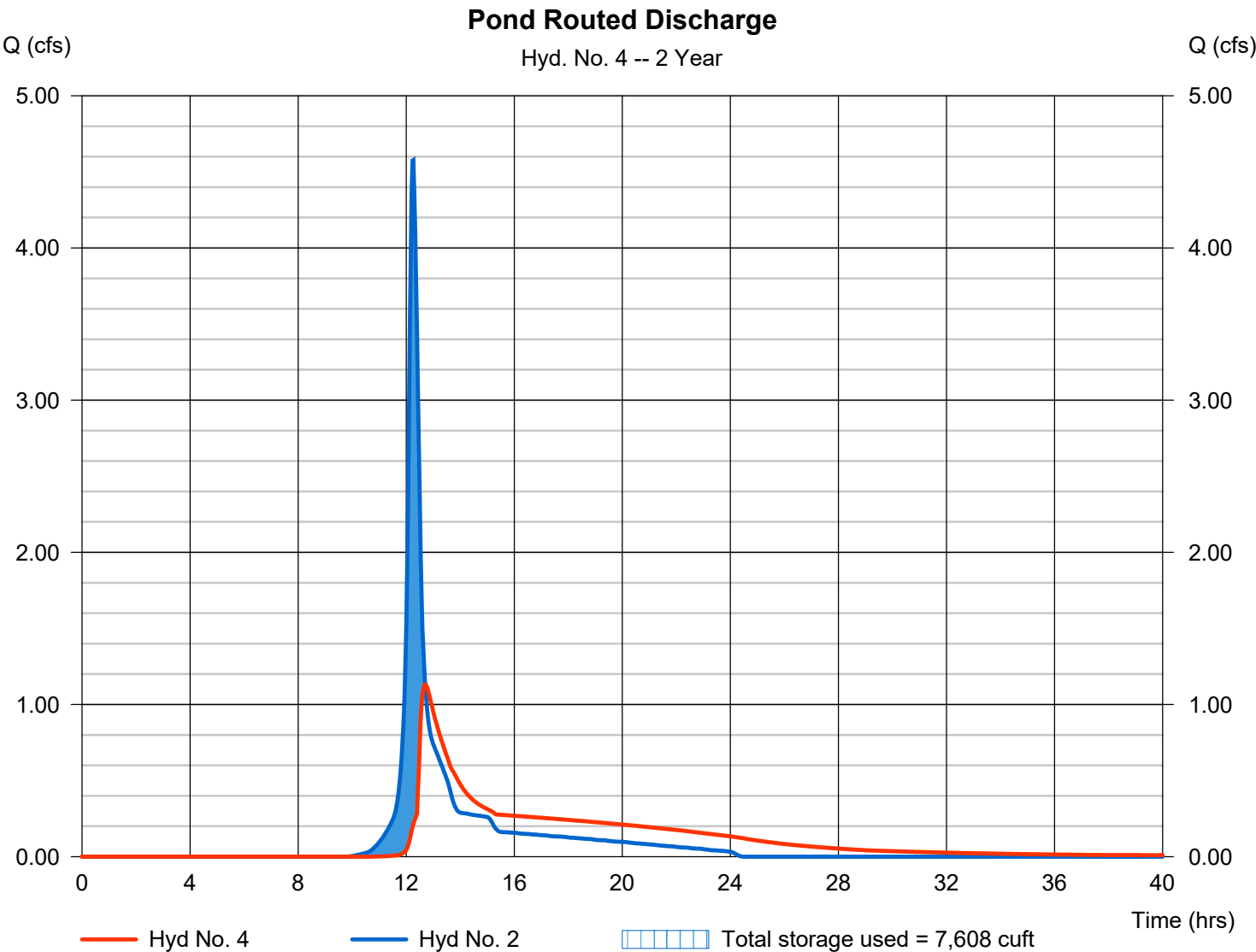
Thursday, 12 / 4 / 2025

## Hyd. No. 4

### Pond Routed Discharge

Hydrograph type	= Reservoir	Peak discharge	= 1.131 cfs
Storm frequency	= 2 yrs	Time to peak	= 12.70 hrs
Time interval	= 2 min	Hyd. volume	= 15,927 cuft
Inflow hyd. No.	= 2 - AREA DRAINING TO POND	Max. Elevation	= 686.05 ft
Reservoir name	= Existing Pond	Max. Storage	= 7,608 cuft

Storage Indication method used.



# Hydrograph Report

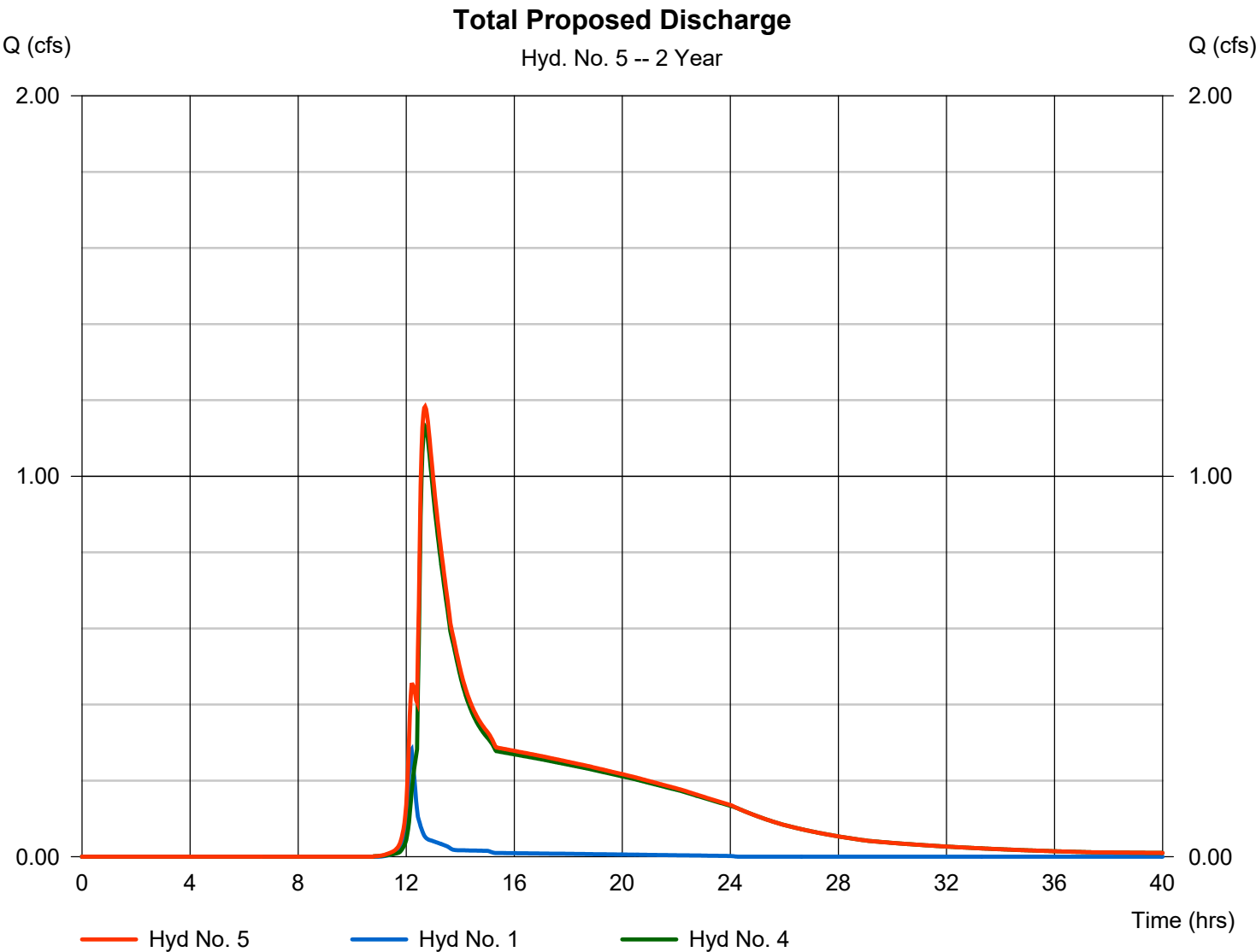
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

Thursday, 12 / 4 / 2025

## Hyd. No. 5

### Total Proposed Discharge

Hydrograph type	= Combine	Peak discharge	= 1.183 cfs
Storm frequency	= 2 yrs	Time to peak	= 12.70 hrs
Time interval	= 2 min	Hyd. volume	= 16,770 cuft
Inflow hyds.	= 1, 4	Contrib. drain. area	= 0.270 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

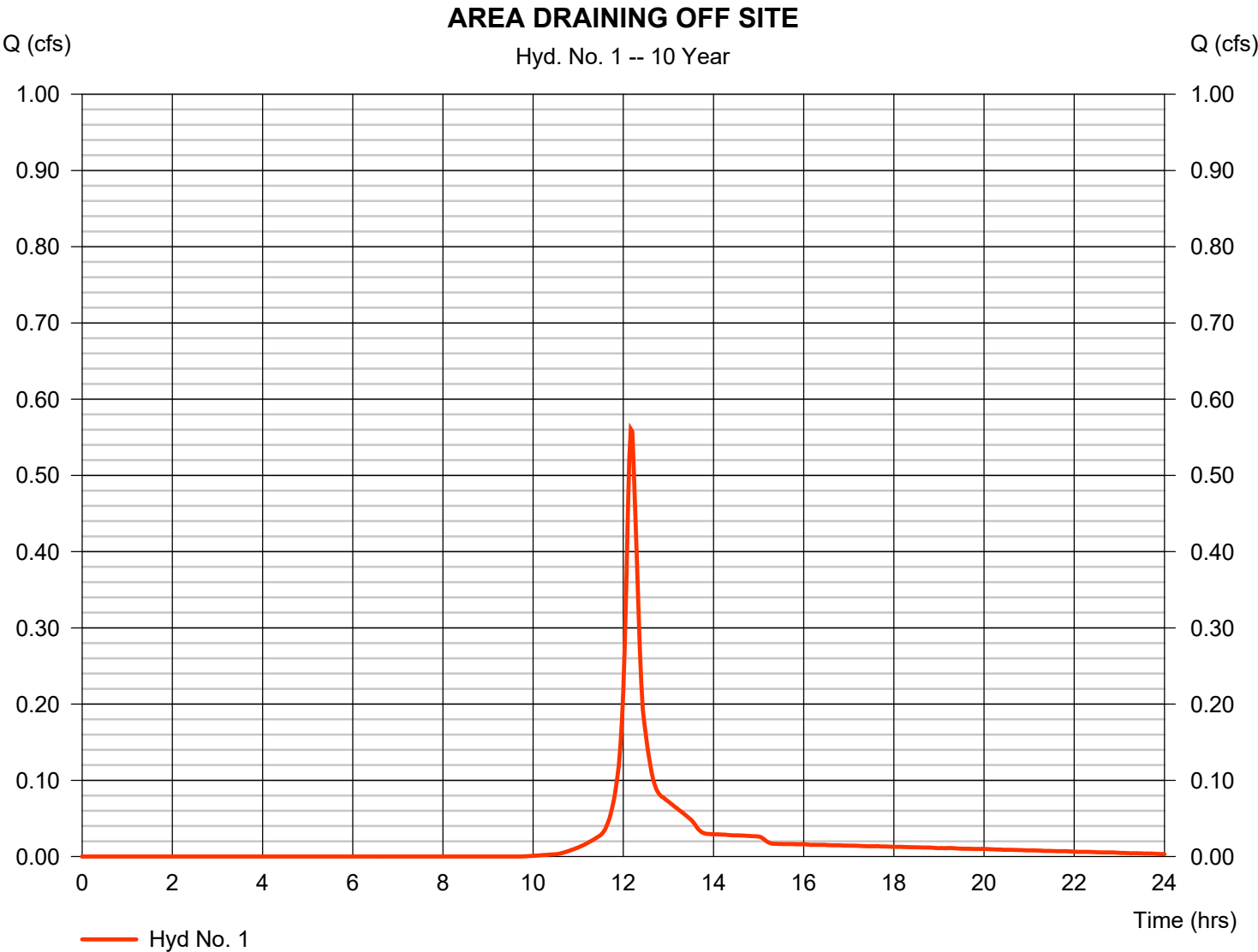
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	0.561	2	730	1,638	-----	-----	-----	AREA DRAINING OFF SITE
2	SCS Runoff	8.252	2	734	28,662	-----	-----	-----	AREA DRAINING TO POND
4	Reservoir	4.040	2	750	28,601	2	686.33	11,120	Pond Routed Discharge
5	Combine	4.199	2	750	30,239	1, 4	-----	-----	Total Proposed Discharge
HYDRAFLOW CALCS - Copy.gpw					Return Period: 10 Year			Thursday, 12 / 4 / 2025	

# Hydrograph Report

## Hyd. No. 1

### AREA DRAINING OFF SITE

Hydrograph type	=	SCS Runoff	Peak discharge	=	0.561 cfs
Storm frequency	=	10 yrs	Time to peak	=	12.17 hrs
Time interval	=	2 min	Hyd. volume	=	1,638 cuft
Drainage area	=	0.270 ac	Curve number	=	80
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	11.20 min
Total precip.	=	3.48 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map12101.cds	Map factor	=	484



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

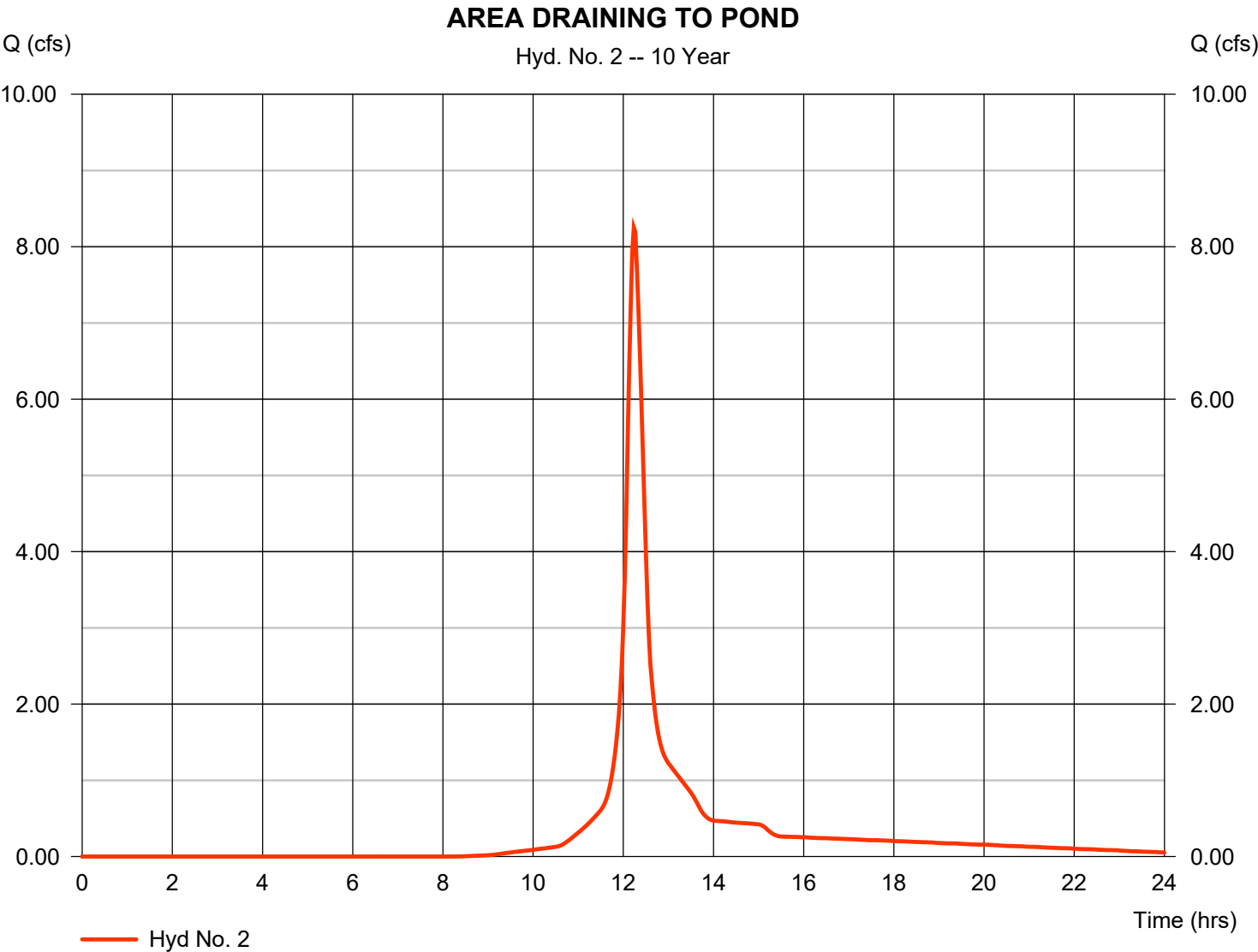
Thursday, 12 / 4 / 2025

## Hyd. No. 2

### AREA DRAINING TO POND

Hydrograph type	=	SCS Runoff	Peak discharge	=	8.252 cfs
Storm frequency	=	10 yrs	Time to peak	=	12.23 hrs
Time interval	=	2 min	Hyd. volume	=	28,662 cuft
Drainage area	=	3.950 ac	Curve number	=	85*
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	18.90 min
Total precip.	=	3.48 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map12101.cds	Number of points	=	484

\* Composite (Area/CN) = [(0.320 x 98) + (1.940 x 85) + (0.210 x 98) + (0.280 x 60) + (0.920 x 80) + (0.280 x 98)] / 3.950



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

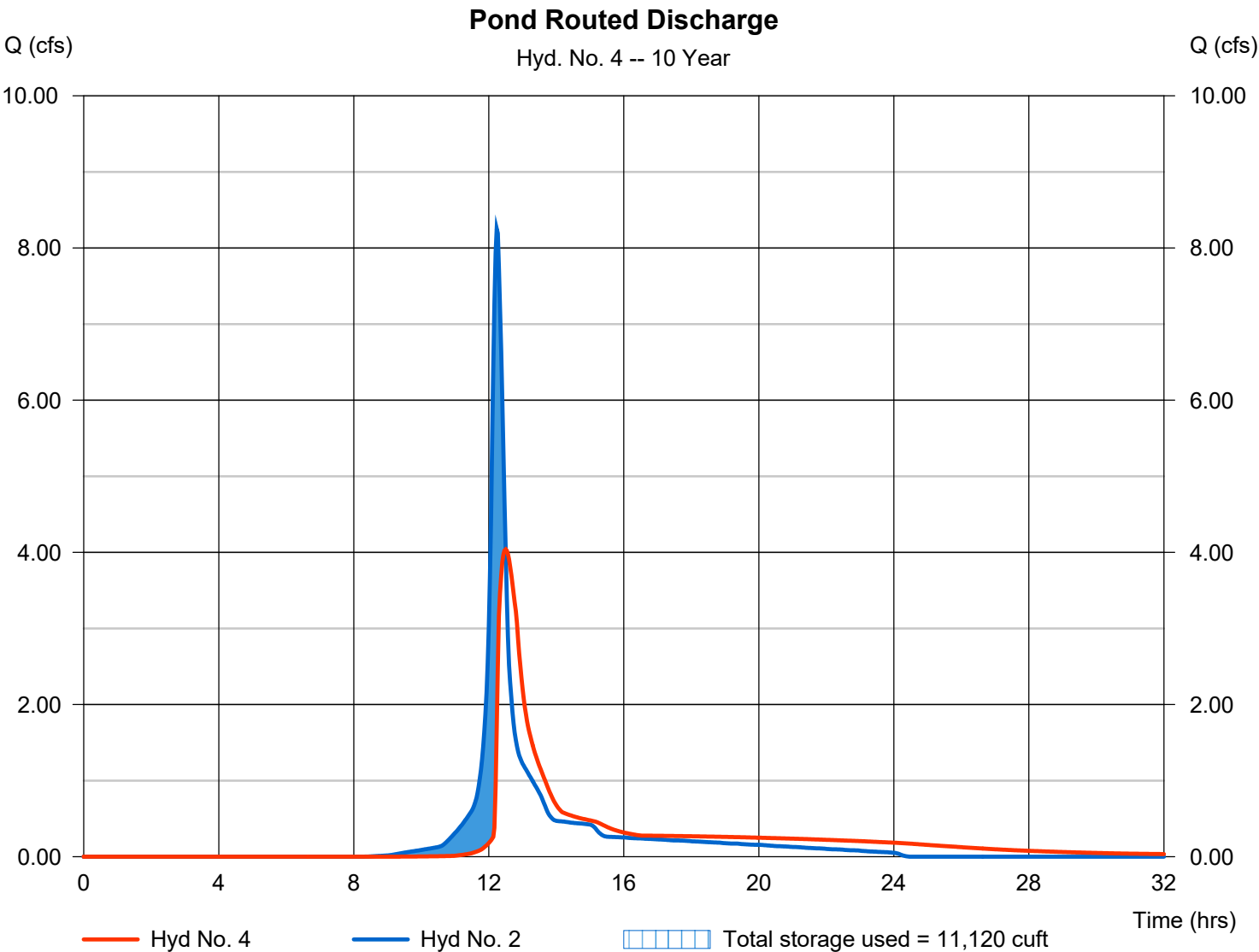
Thursday, 12 / 4 / 2025

## Hyd. No. 4

### Pond Routed Discharge

Hydrograph type	= Reservoir	Peak discharge	= 4.040 cfs
Storm frequency	= 10 yrs	Time to peak	= 12.50 hrs
Time interval	= 2 min	Hyd. volume	= 28,601 cuft
Inflow hyd. No.	= 2 - AREA DRAINING TO POND	Max. Elevation	= 686.33 ft
Reservoir name	= Existing Pond	Max. Storage	= 11,120 cuft

Storage Indication method used.

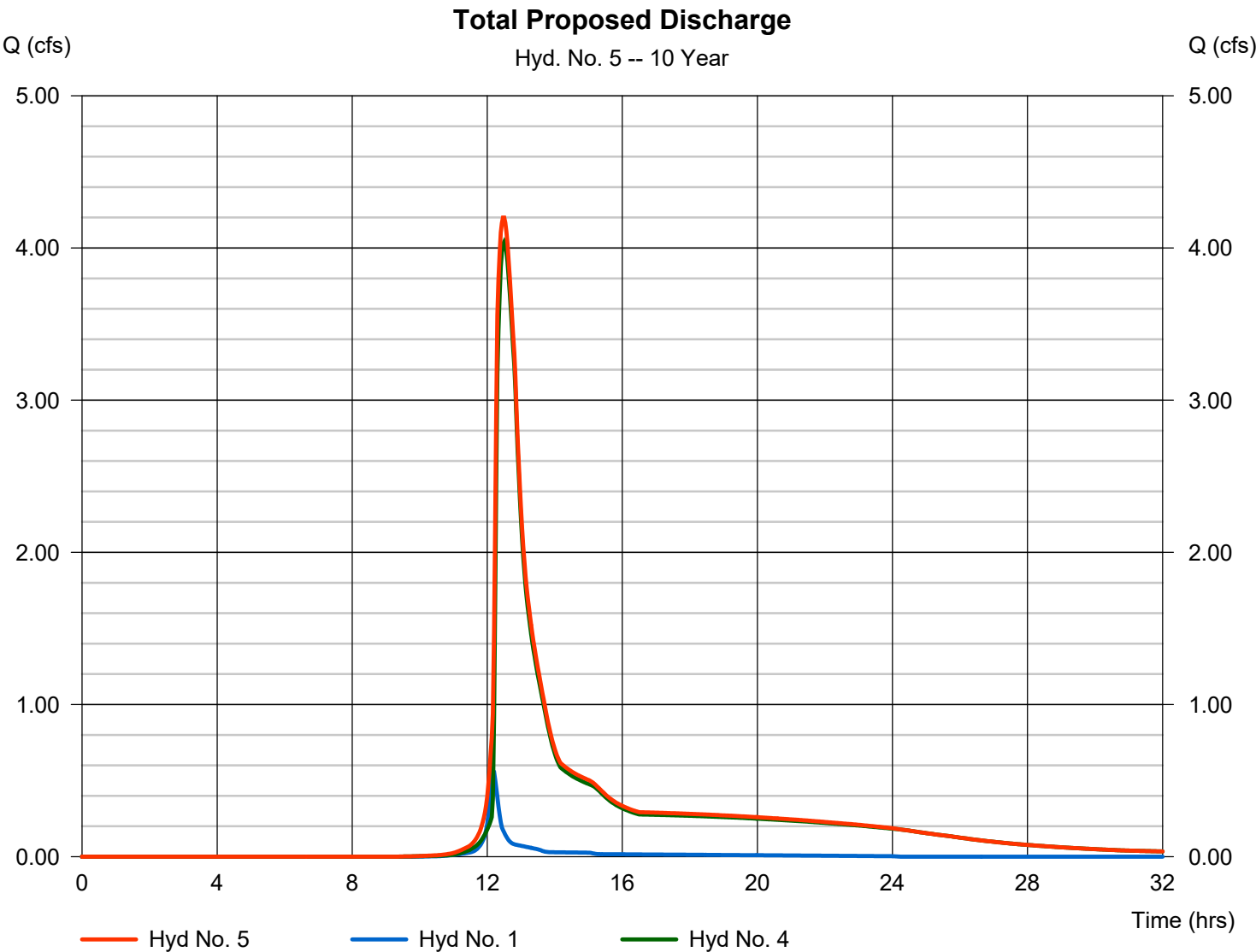


# Hydrograph Report

## Hyd. No. 5

### Total Proposed Discharge

Hydrograph type	= Combine	Peak discharge	= 4.199 cfs
Storm frequency	= 10 yrs	Time to peak	= 12.50 hrs
Time interval	= 2 min	Hyd. volume	= 30,239 cuft
Inflow hyds.	= 1, 4	Contrib. drain. area	= 0.270 ac





# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

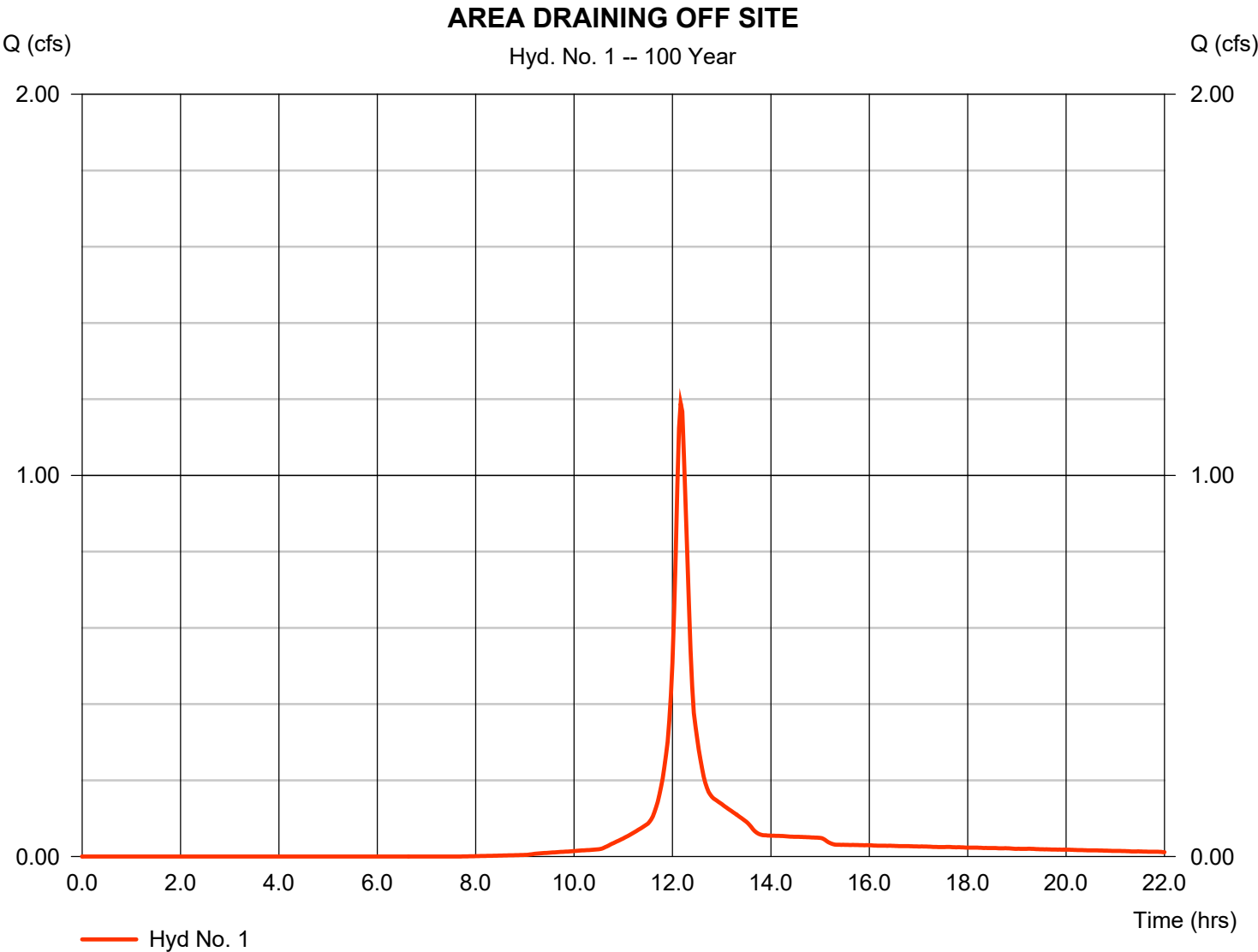
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	1.189	2	730	3,477	-----	-----	-----	AREA DRAINING OFF SITE
2	SCS Runoff	16.03	2	734	56,569	-----	-----	-----	AREA DRAINING TO POND
4	Reservoir	10.54	2	746	56,507	2	686.97	19,145	Pond Routed Discharge
5	Combine	10.95	2	744	59,984	1, 4	-----	-----	Total Proposed Discharge
HYDRAFLOW CALCS - Copy.gpw					Return Period: 100 Year			Thursday, 12 / 4 / 2025	

# Hydrograph Report

## Hyd. No. 1

### AREA DRAINING OFF SITE

Hydrograph type	=	SCS Runoff	Peak discharge	=	1.189 cfs
Storm frequency	=	100 yrs	Time to peak	=	12.17 hrs
Time interval	=	2 min	Hyd. volume	=	3,477 cuft
Drainage area	=	0.270 ac	Curve number	=	80
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	11.20 min
Total precip.	=	5.62 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map 12101.cds	Map factor	=	484



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

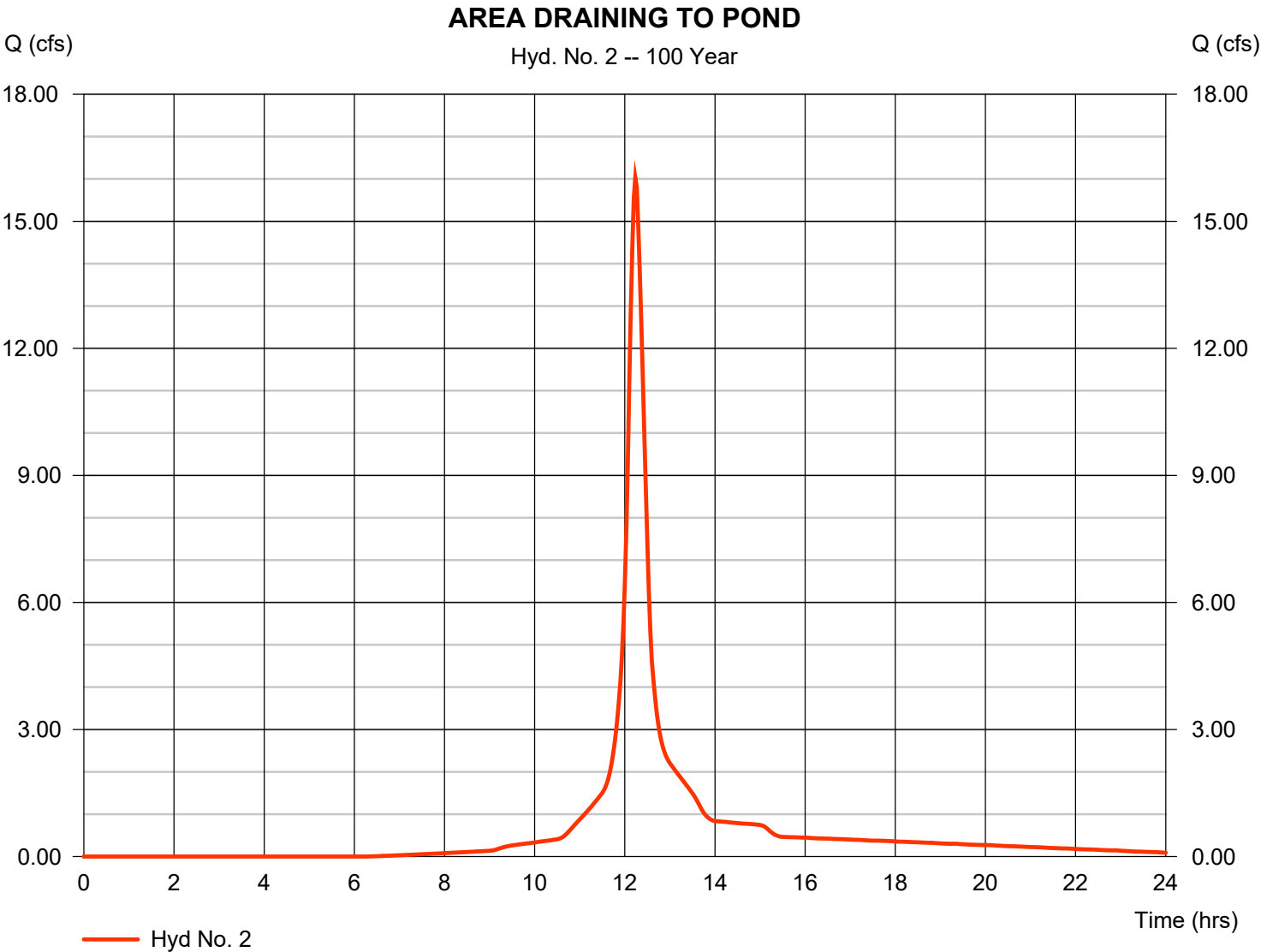
Thursday, 12 / 4 / 2025

## Hyd. No. 2

### AREA DRAINING TO POND

Hydrograph type	=	SCS Runoff	Peak discharge	=	16.03 cfs
Storm frequency	=	100 yrs	Time to peak	=	12.23 hrs
Time interval	=	2 min	Hyd. volume	=	56,569 cuft
Drainage area	=	3.950 ac	Curve number	=	85*
Basin Slope	=	0.0 %	Hydraulic length	=	0 ft
Tc method	=	TR55	Time of conc. (Tc)	=	18.90 min
Total precip.	=	5.62 in	Distribution	=	Custom
Storm duration	=	R:\Blocks\Hydraflow Rain Files\Map12101.cds	Number of points	=	484

\* Composite (Area/CN) = [(0.320 x 98) + (1.940 x 85) + (0.210 x 98) + (0.280 x 60) + (0.920 x 80) + (0.280 x 98)] / 3.950



# Hydrograph Report

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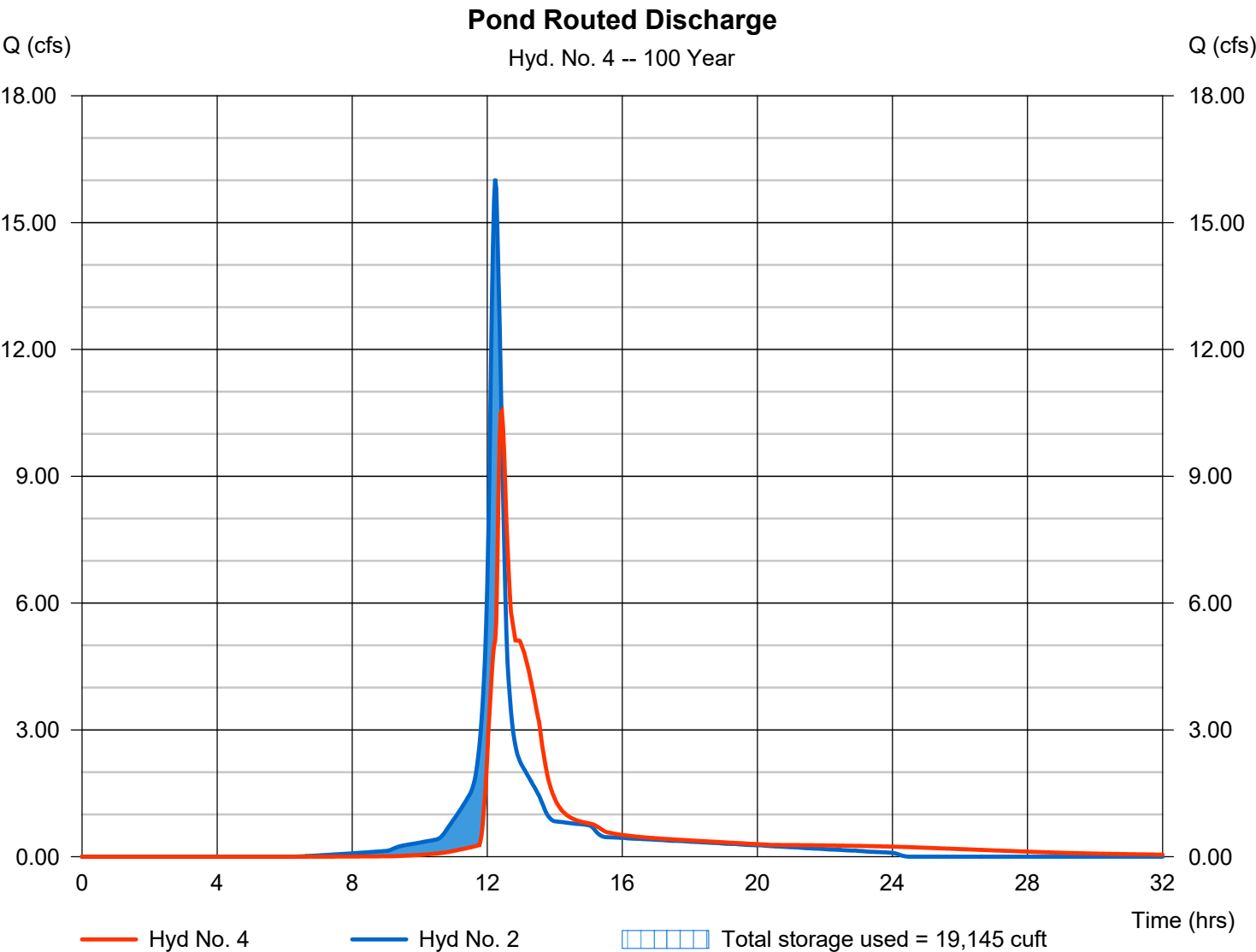
Thursday, 12 / 4 / 2025

## Hyd. No. 4

### Pond Routed Discharge

Hydrograph type	= Reservoir	Peak discharge	= 10.54 cfs
Storm frequency	= 100 yrs	Time to peak	= 12.43 hrs
Time interval	= 2 min	Hyd. volume	= 56,507 cuft
Inflow hyd. No.	= 2 - AREA DRAINING TO POND	Max. Elevation	= 686.97 ft
Reservoir name	= Existing Pond	Max. Storage	= 19,145 cuft

Storage Indication method used.



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® 2019 by Autodesk, Inc. v2019.2

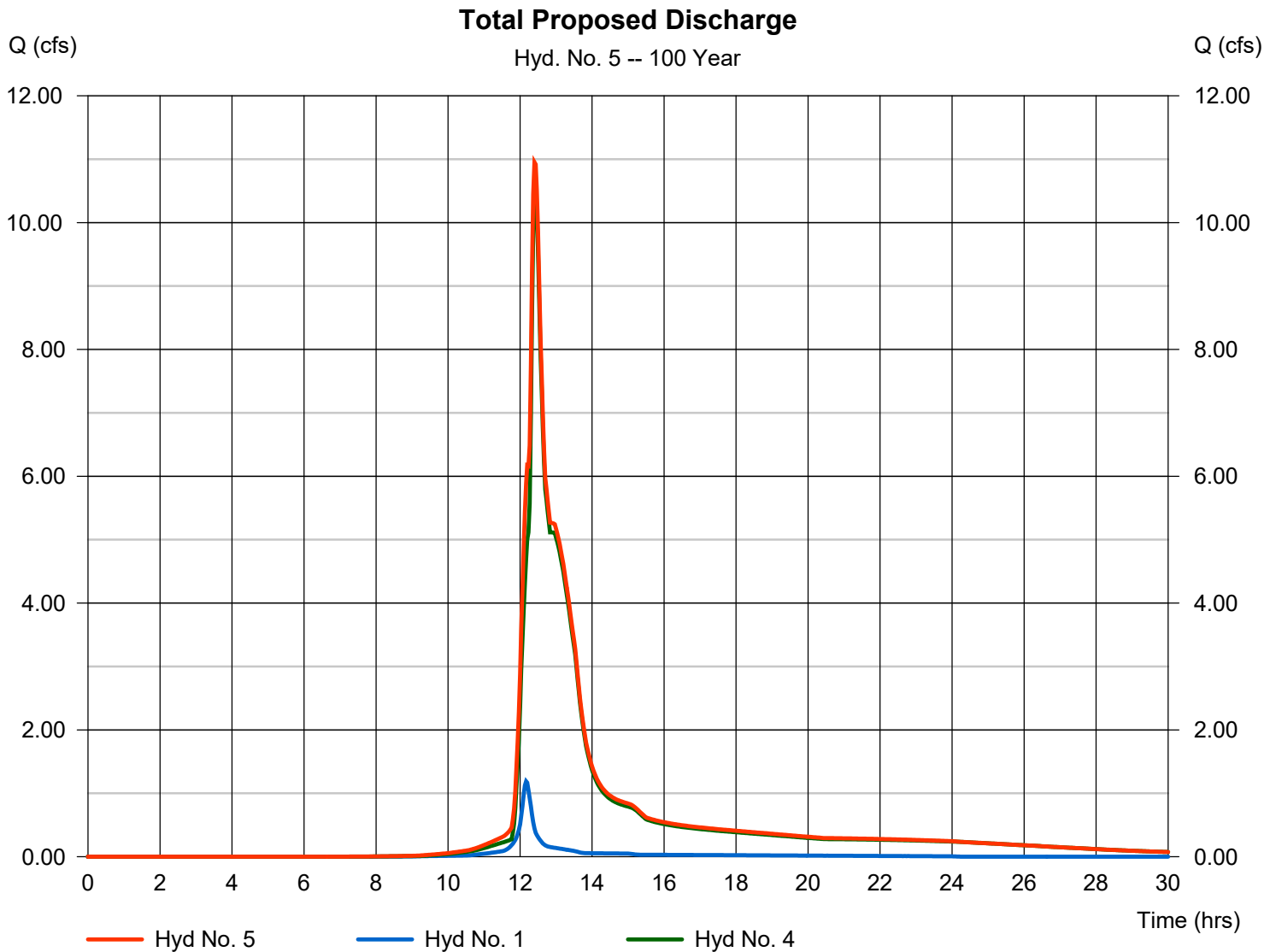
Thursday, 12 / 4 / 2025

## Hyd. No. 5

### Total Proposed Discharge

Hydrograph type = Combine  
Storm frequency = 100 yrs  
Time interval = 2 min  
Inflow hyds. = 1, 4

Peak discharge = 10.95 cfs  
Time to peak = 12.40 hrs  
Hyd. volume = 59,984 cuft  
Contrib. drain. area = 0.270 ac



**STORMWATER MANAGEMENT PLAN  
GRIESBACH READY-MIX  
CITY OF KAUKAUNA  
September 22, 2020**



9-22-20

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**Stormwater Management Narrative**

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## **STORMWATER/EROSION CONTROL**

### **NARRATIVE**

#### **INTRODUCTION**

The Griesbach Ready-Mix property is Lot 1 of Certified Survey Map No. 5711 located in the southeast ¼ of the southwest ¼, Section 7, T21N, R19E, City of Kaukauna, Outagamie County, Wisconsin.

The site is on the northeast side of the cul-de-sac for Farmland Drive.

The proposed project includes a proposed 11,760 square feet building and wet detention area.

#### **EXISTING SITE CONDITIONS**

The soils are Manawa silty clay loam and Manistee fine sandy loam.

The existing site has three buildings, gravel area, concrete piles and a wooded area on the south side.

#### **STORMWATER MANAGEMENT**

The proposed detention area is located on the north side of the site and discharges to the existing ditch located at the northeast corner of the property.

The Hydrocad method is used for the stormwater calculations. Meadow is used as the existing condition for the entire site.

The developed runoff rates are lower than the existing runoff rates for the 1-year, 2-year, 10-year and 100-year storms.

The wet detention area removes 80% of the total suspended solids and 67.88% of the total phosphorus for the entire developed site.

See Appendix A for Stormwater Calculations

See Appendix B for Winslamm Results

See Appendix C for Operations and Maintenance Manual

The owner is responsible for the operation and maintenance of detention area.

#### **EROSION CONTROL**

Silt fence will be installed at the toe of the slope of the disturbed areas. Erosion matting will be installed at the ditch bottoms and slopes steeper than 5%. The disturbed areas will be seeded and mulched in a timely manner. The Best Management Practices are designed in accordance with The WDNR Technical Standards.

The estimated disturbed area is 0.97 acres.



**CONSTRUCTION SEQUENCE**

- a. Install silt fence at the toe of slopes of the disturbed areas
- b. Remove and stockpile topsoil
- c. Construct detention area and ditches
- d. Construct new building
- e. Seed and mulch all disturbed areas
- f. Remove erosion control measures, after stabilization of the disturbed areas

**SUMMARY OF RESULTS**

**PEAK RUNOFF RATEES**

	<u>1 YEAR</u>	<u>2 YEAR</u>	<u>10 YEAR</u>	<u>100 YEAR</u>
EXISTING	1.21 C.F.S.	1.86 C.F.S.	4.56 C.F.S.	10.73 C.F.S.
TOTAL OFF-SITE - DEVELOPED	0.80 C.F.S.	1.41 C.F.S.	4.02 C.F.S.	9.04 C.F.S.
WATER ELEVATION	EL 685.81	EL 685.93	EL 686.30	EL 686.88

WINSLAMM MODEL: Total Suspended Solids Removal – over 80% of Total Solids removed for new development. Over 67.88% of total phosphorus removed.

## **APPENDIX A**

### **Stormwater Calculations**

BY CLT DATE 6-15-20 SUBJECT Morton Buildings SHEET NO. 1 OF 3  
 CK. \_\_\_\_\_ DATE \_\_\_\_\_ Griesbach Ready-Mix - Kaukauna JOB NO. \_\_\_\_\_

STORMWATER CALCULATIONS

Calculate existing and developed runoff rates for the 1 year, 2 year, 10 year and 100 year storms and design detention. Use meadow condition as existing. Use Hydrocad Model.

EXISTING

$$\text{Area} = 183,785 \text{ Sq. Ft.} \div 43560 = 4.22 \text{ Acres}$$

Soil Types: Manawa, Silty Clay Loam, McA

HYDROLOGIC GROUP

"D"

75%

Manistee, Fine Sandy Loam, MfB

"B"

25%

Land Use: Meadow

$$\text{"B" Area} = 4.22 \times 0.25 = 1.06 \text{ Ac}$$

$$\text{"D" Area} = 4.22 \times 0.75 = 3.16 \text{ Ac}$$

TIME OF CONCENTRATION

$$\text{Sheet, } 100', S = \frac{703 - 693}{220} = 0.045, \text{ Woods - Light Underbrush}$$

Shallow Concentrated, 120',  $S = 0.045$ , Unpaved

$$\text{Shallow Concentrated, } 430', S = \frac{693 - 686.67}{430} = 0.015, \text{ Unpaved}$$

$$T_c = 21.8 \text{ min.}$$

DISCHARGE1YR

1.21 c.f.s.

2YR

1.86 c.f.s.

10YR

4.56 c.f.s.

100YR

10.73 c.f.s.



BY CLT DATE 6-25-20 SUBJECT Morton Buildings SHEET NO. 2 OF 3  
 CK. \_\_\_\_\_ DATE \_\_\_\_\_ Griesbach Ready-Mix - Kaukauna JOB NO. \_\_\_\_\_

Area Draining Directly Off-site

$$\text{Area} = 10,640 \text{ Sq. Ft.} \div 43560 = 0.24 \text{ Acres}$$

Soil Type: Manawa silty clay loam, Mc A

Hydrologic Group  
"D"

Land Use: Open - Good  $RN = 80$

TIME OF CONCENTRATION

$$\text{Sheet, } 62', s = \frac{688.04 - 686.41}{62} = 0.026, \text{ Grass - short}$$

$$T_c =$$

7-13-20

Area Draining to Detention Area

$$\text{Area} = 4.22 \text{ Ac} - 0.24 \text{ Ac} = 3.98 \text{ Acres}$$

Hydrologic  
Group

$$\text{Roof Area} = 11760 + 558 + 1065 + 208 = 13591 \text{ Sq. Ft.} \div 43560 = 0.31 \text{ Ac}$$

"D"

$$\text{Paved Area} = 86160 - 558 - 1065 - 208 = 84330 \text{ Sq. Ft.} \div 43560 = 1.94 \text{ Ac}$$

"D"

$$\text{Water Surface} = 0.21 \text{ Ac}$$

"D"

$$\text{Wooded Area} = 30,280 \text{ Sq. Ft.} \div 43560 = 0.70 \text{ Ac}$$

"B"

$$\text{Grass Area} = 3.98 - 0.31 - 1.94 - 0.21 - 0.70 = 0.82 \text{ Ac}$$

"D"

TIME OF CONCENTRATION

$$\text{Sheet, } 100', s = \frac{703 - 694}{210} = 0.043, \text{ Woods - Light Under brush}$$

$$\text{Shallow Concentrated, } 110', s = 0.043, \text{ Unpaved}$$

$$\text{Shallow Concentrated, } 277', s = \frac{694 - 689}{277} = 0.018, \text{ Paved}$$

$$\text{Shallow Concentrated, } 100', s = \frac{689 - 688}{100} = 0.01, \text{ Unpaved}$$



BY CLT DATE 7-13-20 SUBJECT Morton Buildings SHEET NO. 3 OF 3  
 CK. \_\_\_\_\_ DATE \_\_\_\_\_ Greisbach Ready-Mix - Kaukauna JOB NO. \_\_\_\_\_

OUTLETS

18" Culvert Inv. EL. 685.00  
 1- 4" Orifice Inv. EL. 685.00  
 3- 8" Orifice Inv. EL. 685.60  
 3- 8" Orifice Inv. EL. 686.10  
 1- 36" Stand Pipe EL. 687.00

Summary

FL	<u>1YR</u>	<u>2YR</u>	<u>10YR</u>	<u>100YR</u>
Existing	1.21 cfs.	1.86 cfs	4.56 cfs	10.73 cfs.
Total Off-site-Developed	0.80 cfs	1.41 cfs	4.02 cfs.	9.04 cfs
Water Elevation	EL. 685.81	EL. 685.93	EL. 686.30	EL. 686.88

## Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
McA	Manawa silty clay loam, 0 to 3 percent slopes	D	2.8	75.4%
MfB	Manistee fine sandy loam, 2 to 6 percent slopes	B	0.9	24.6%
Totals for Area of Interest			3.6	100.0%

## Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.



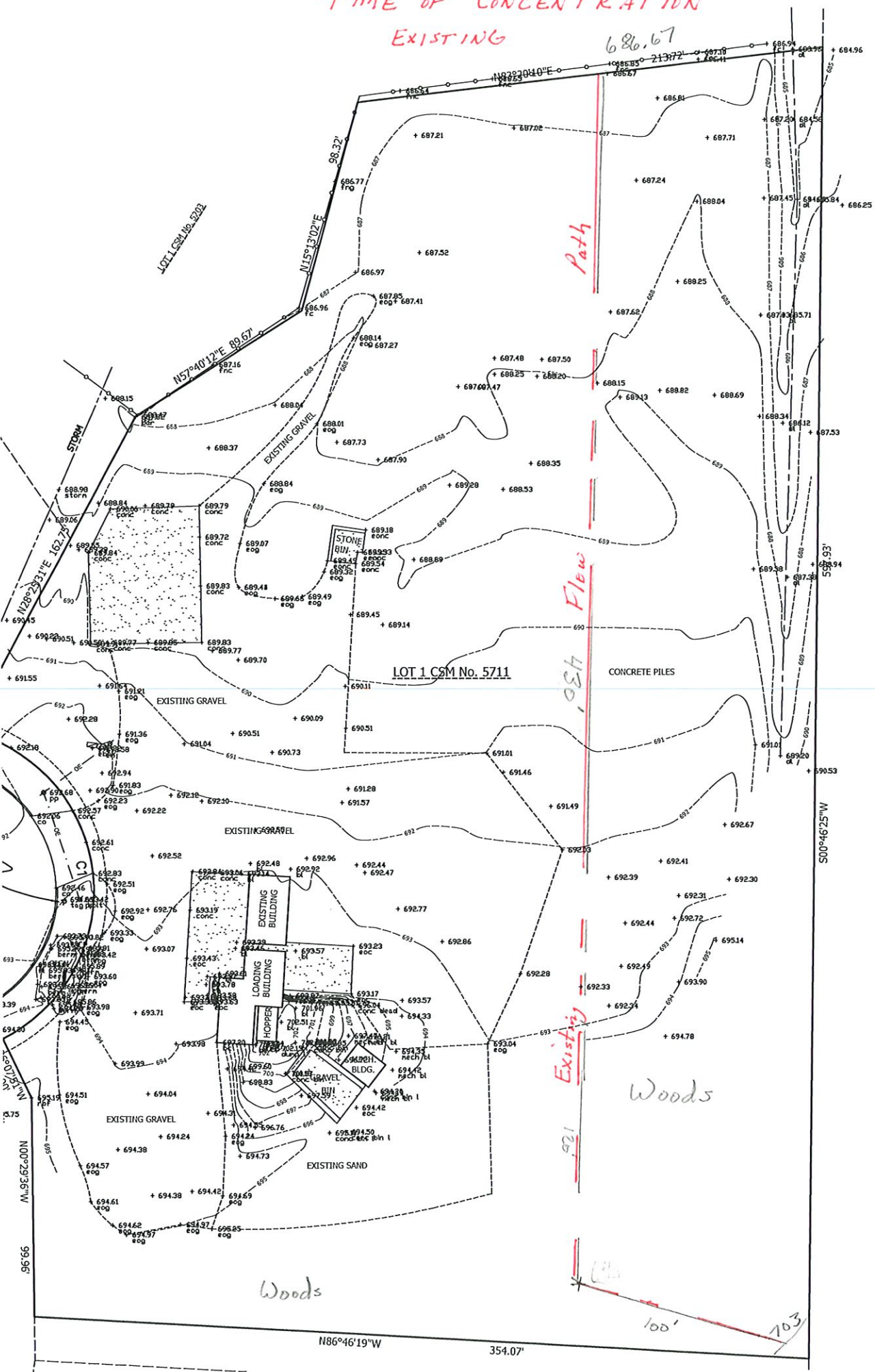
# Hydrologic Soil Group—Outagamie County, Wisconsin



# TIME OF CONCENTRATION

EXISTING

686.67

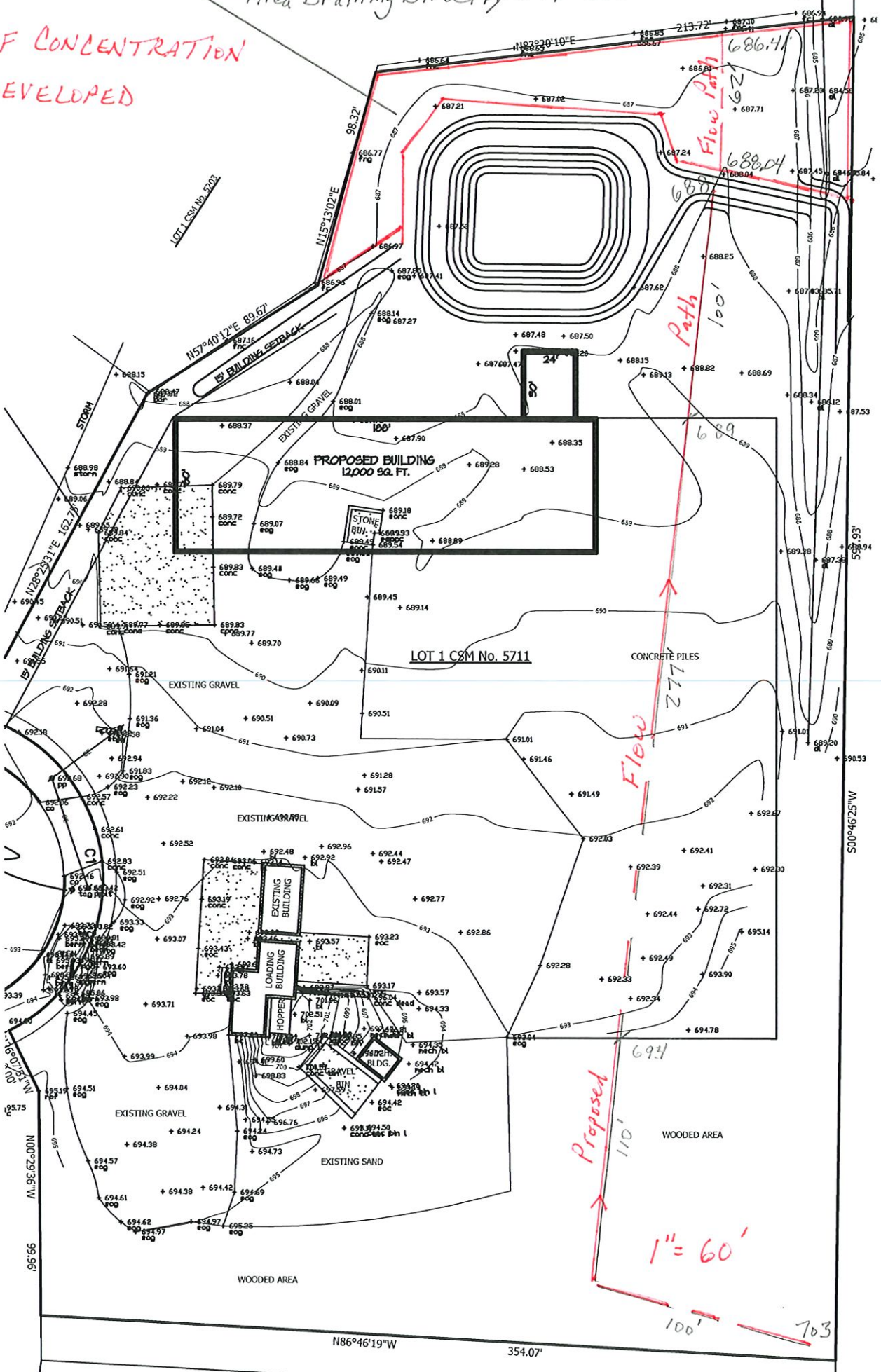


1" = 60'



Area Draining Directly Off-site = 10,640 Sq. Ft. = 0.24 Acres

TIME OF CONCENTRATION  
DEVELOPED





EXISTING



GREISBACH  
DEVELOPED



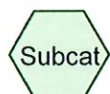
DETENTION AREA



AREA DIRECTLY  
OFFSITE



TOTAL FLOW  
OFF-SITE



**Routing Diagram for GRIESBACHREDIMIX**

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**GRIESBACHREDIMIX**

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MSE 24-hr 4 1-year Rainfall=2.14"

Printed 6/15/2020

**Summary for Subcatchment 3S: EXISTING**

Runoff = 1.21 cfs @ 12.38 hrs, Volume= 0.135 af, Depth&gt; 0.38"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 1-year Rainfall=2.14"

Area (ac)	CN	Description
1.060	58	Meadow, non-grazed, HSG B
3.160	78	Meadow, non-grazed, HSG D
4.220	73	Weighted Average
4.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.6	100	0.0450	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.6	120	0.0450	3.42		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
3.6	430	0.0150	1.97		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.8	650	Total			

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MSE 24-hr 4 2-year Rainfall=2.45"

Printed 6/15/2020

**Summary for Subcatchment 3S: EXISTING**

Runoff = 1.86 cfs @ 12.36 hrs, Volume= 0.190 af, Depth&gt; 0.54"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 2-year Rainfall=2.45"

Area (ac)	CN	Description
1.060	58	Meadow, non-grazed, HSG B
3.160	78	Meadow, non-grazed, HSG D
4.220	73	Weighted Average
4.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.6	100	0.0450	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.6	120	0.0450	3.42		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
3.6	430	0.0150	1.97		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.8	650	Total			



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MSE 24-hr 4 10-year Rainfall=3.51"

Printed 6/15/2020

**Summary for Subcatchment 3S: EXISTING**

Runoff = 4.56 cfs @ 12.34 hrs, Volume= 0.416 af, Depth&gt; 1.18"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 10-year Rainfall=3.51"

Area (ac)	CN	Description
1.060	58	Meadow, non-grazed, HSG B
3.160	78	Meadow, non-grazed, HSG D
4.220	73	Weighted Average
4.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.6	100	0.0450	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.6	120	0.0450	3.42		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
3.6	430	0.0150	1.97		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.8	650	Total			

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MSE 24-hr 4 100-year Rainfall=5.50"

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**Summary for Subcatchment 3S: EXISTING**

Runoff = 10.73 cfs @ 12.32 hrs, Volume= 0.940 af, Depth&gt; 2.67"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 100-year Rainfall=5.50"

Area (ac)	CN	Description
1.060	58	Meadow, non-grazed, HSG B
3.160	78	Meadow, non-grazed, HSG D
4.220	73	Weighted Average
4.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.6	100	0.0450	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.6	120	0.0450	3.42		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
3.6	430	0.0150	1.97		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.8	650	Total			

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MSE 24-hr 4 1-year Rainfall=2.14"

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**Summary for Subcatchment 1S: GREISBACH DEVELOPED**

Runoff = 4.16 cfs @ 12.31 hrs, Volume= 0.357 af, Depth&gt; 1.08"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 1-year Rainfall=2.14"

Area (ac)	CN	Description
0.310	98	Roofs, HSG D
1.940	98	Paved parking, HSG D
0.820	80	>75% Grass cover, Good, HSG D
0.210	98	Water Surface, HSG D
0.700	60	Woods, Fair, HSG B
3.980	88	Weighted Average
1.520		38.19% Pervious Area
2.460		61.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.9	100	0.0430	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.5	110	0.0430	3.34		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
1.7	277	0.0180	2.72		<b>Shallow Concentrated Flow,</b> Paved Kv= 20.3 fps
1.0	100	0.0100	1.61		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.1	587	Total			

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MSE 24-hr 4 2-year Rainfall=2.45"

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**Summary for Subcatchment 1S: GREISBACH DEVELOPED**

Runoff = 5.17 cfs @ 12.31 hrs, Volume= 0.443 af, Depth&gt; 1.34"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 2-year Rainfall=2.45"

Area (ac)	CN	Description
0.310	98	Roofs, HSG D
1.940	98	Paved parking, HSG D
0.820	80	>75% Grass cover, Good, HSG D
0.210	98	Water Surface, HSG D
0.700	60	Woods, Fair, HSG B
3.980	88	Weighted Average
1.520		38.19% Pervious Area
2.460		61.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.9	100	0.0430	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.5	110	0.0430	3.34		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
1.7	277	0.0180	2.72		<b>Shallow Concentrated Flow,</b> Paved Kv= 20.3 fps
1.0	100	0.0100	1.61		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.1	587	Total			



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MSE 24-hr 4 10-year Rainfall=3.51"

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**Summary for Subcatchment 1S: GREISBACH DEVELOPED**

Runoff = 8.74 cfs @ 12.31 hrs, Volume= 0.754 af, Depth&gt; 2.27"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 10-year Rainfall=3.51"

Area (ac)	CN	Description
0.310	98	Roofs, HSG D
1.940	98	Paved parking, HSG D
0.820	80	>75% Grass cover, Good, HSG D
0.210	98	Water Surface, HSG D
0.700	60	Woods, Fair, HSG B
3.980	88	Weighted Average
1.520		38.19% Pervious Area
2.460		61.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.9	100	0.0430	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.5	110	0.0430	3.34		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
1.7	277	0.0180	2.72		<b>Shallow Concentrated Flow,</b> Paved Kv= 20.3 fps
1.0	100	0.0100	1.61		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.1	587	Total			

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MSE 24-hr 4 100-year Rainfall=5.50"

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**Summary for Subcatchment 1S: GREISBACH DEVELOPED**

Runoff = 15.58 cfs @ 12.30 hrs, Volume= 1.373 af, Depth&gt; 4.14"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 100-year Rainfall=5.50"

Area (ac)	CN	Description
0.310	98	Roofs, HSG D
1.940	98	Paved parking, HSG D
0.820	80	>75% Grass cover, Good, HSG D
0.210	98	Water Surface, HSG D
0.700	60	Woods, Fair, HSG B
3.980	88	Weighted Average
1.520		38.19% Pervious Area
2.460		61.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.9	100	0.0430	0.09		<b>Sheet Flow,</b> Woods: Light underbrush n= 0.400 P2= 2.50"
0.5	110	0.0430	3.34		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
1.7	277	0.0180	2.72		<b>Shallow Concentrated Flow,</b> Paved Kv= 20.3 fps
1.0	100	0.0100	1.61		<b>Shallow Concentrated Flow,</b> Unpaved Kv= 16.1 fps
21.1	587	Total			

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MSE 24-hr 4 1-year Rainfall=2.14"

Printed 7/13/2020

**Summary for Subcatchment 4S: AREA DIRECTLY OFFSITE**

Runoff = 0.23 cfs @ 12.15 hrs, Volume= 0.013 af, Depth&gt; 0.65"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 1-year Rainfall=2.14"

Area (ac)	CN	Description
0.240	80	>75% Grass cover, Good, HSG D
0.240		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.8	62	0.0260	0.15		<b>Sheet Flow,</b> Grass: Short n= 0.150 P2= 2.50"

**GRIESBACHREDIMIX**

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MSE 24-hr 4 2-year Rainfall=2.45"

Printed 7/13/2020

**Summary for Subcatchment 4S: AREA DIRECTLY OFFSITE**

Runoff = 0.31 cfs @ 12.15 hrs, Volume= 0.017 af, Depth&gt; 0.85"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 2-year Rainfall=2.45"

Area (ac)	CN	Description
0.240	80	>75% Grass cover, Good, HSG D
0.240		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.8	62	0.0260	0.15		<b>Sheet Flow,</b> Grass: Short n= 0.150 P2= 2.50"

**GRIESBACHREDIMIX**

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MSE 24-hr 4 10-year Rainfall=3.51"

Printed 7/13/2020

**Summary for Subcatchment 4S: AREA DIRECTLY OFFSITE**

Runoff = 0.61 cfs @ 12.14 hrs, Volume= 0.033 af, Depth&gt; 1.64"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 10-year Rainfall=3.51"

Area (ac)	CN	Description
0.240	80	>75% Grass cover, Good, HSG D
0.240		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.8	62	0.0260	0.15		<b>Sheet Flow,</b> Grass: Short n= 0.150 P2= 2.50"

**GRIESBACHREDIMIX**

Prepared by HP Inc.

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MSE 24-hr 4 100-year Rainfall=5.50"

Printed 7/13/2020

**Summary for Subcatchment 4S: AREA DIRECTLY OFFSITE**

Runoff = 1.21 cfs @ 12.14 hrs, Volume= 0.067 af, Depth&gt; 3.33"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
MSE 24-hr 4 100-year Rainfall=5.50"

Area (ac)	CN	Description
0.240	80	>75% Grass cover, Good, HSG D
0.240		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.8	62	0.0260	0.15		Sheet Flow, Grass: Short n= 0.150 P2= 2.50"



**GRIESBACHREDIMIX**

Prepared by HP Inc.

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MSE 24-hr 4 1-year Rainfall=2.14"

Printed 7/22/2020

**Summary for Pond 2P: DETENTION AREA**

Inflow Area = 3.980 ac, 61.81% Impervious, Inflow Depth > 1.08" for 1-year event  
 Inflow = 4.16 cfs @ 12.31 hrs, Volume= 0.357 af  
 Outflow = 0.78 cfs @ 13.06 hrs, Volume= 0.300 af, Atten= 81%, Lag= 44.9 min  
 Primary = 0.78 cfs @ 13.06 hrs, Volume= 0.300 af

Routing by Stor-Ind method, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
 Peak Elev= 685.81' @ 13.06 hrs Surf.Area= 0.242 ac Storage= 0.183 af

Plug-Flow detention time= 226.5 min calculated for 0.300 af (84% of inflow)  
 Center-of-Mass det. time= 164.1 min ( 995.3 - 831.2 )

Volume	Invert	Avail.Storage	Storage Description
#1	685.00'	0.660 af	<b>Custom Stage Data (Prismatic)</b> Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
685.00	0.210	0.000	0.000
686.00	0.250	0.230	0.230
687.00	0.300	0.275	0.505
687.50	0.320	0.155	0.660

Device	Routing	Invert	Outlet Devices
#1	Primary	685.00'	<b>18.0" Round Culvert</b> L= 80.0' Ke= 0.500 Inlet / Outlet Invert= 685.00' / 684.60' S= 0.0050 '/' Cc= 0.900 n= 0.009, Flow Area= 1.77 sf
#2	Device 1	685.00'	<b>4.0" Vert. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads
#3	Device 1	685.60'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#4	Device 1	686.10'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#5	Device 1	687.00'	<b>36.0" Horiz. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads

**Primary OutFlow** Max=0.78 cfs @ 13.06 hrs HW=685.81' (Free Discharge)

↑ **1=Culvert** (Passes 0.78 cfs of 2.72 cfs potential flow)  
 ↑ **2=Orifice/Grate** (Orifice Controls 0.34 cfs @ 3.86 fps)  
 ↑ **3=Orifice/Grate** (Orifice Controls 0.44 cfs @ 1.56 fps)  
 ↑ **4=Orifice/Grate** (Controls 0.00 cfs)  
 ↑ **5=Orifice/Grate** (Controls 0.00 cfs)

**GRIESBACHREDIMIX**

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MSE 24-hr 4 2-year Rainfall=2.45"

Printed 7/22/2020

**Summary for Pond 2P: DETENTION AREA**

Inflow Area = 3.980 ac, 61.81% Impervious, Inflow Depth > 1.34" for 2-year event  
 Inflow = 5.17 cfs @ 12.31 hrs, Volume= 0.443 af  
 Outflow = 1.37 cfs @ 12.83 hrs, Volume= 0.379 af, Atten= 73%, Lag= 30.9 min  
 Primary = 1.37 cfs @ 12.83 hrs, Volume= 0.379 af

Routing by Stor-Ind method, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
 Peak Elev= 685.93' @ 12.83 hrs Surf.Area= 0.247 ac Storage= 0.212 af

Plug-Flow detention time= 196.9 min calculated for 0.379 af (86% of inflow)  
 Center-of-Mass det. time= 139.1 min ( 965.2 - 826.1 )

Volume	Invert	Avail.Storage	Storage Description
#1	685.00'	0.660 af	<b>Custom Stage Data (Prismatic)</b> Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
685.00	0.210	0.000	0.000
686.00	0.250	0.230	0.230
687.00	0.300	0.275	0.505
687.50	0.320	0.155	0.660

Device	Routing	Invert	Outlet Devices
#1	Primary	685.00'	<b>18.0" Round Culvert</b> L= 80.0' Ke= 0.500 Inlet / Outlet Invert= 685.00' / 684.60' S= 0.0050 '/' Cc= 0.900 n= 0.009, Flow Area= 1.77 sf
#2	Device 1	685.00'	<b>4.0" Vert. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads
#3	Device 1	685.60'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#4	Device 1	686.10'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#5	Device 1	687.00'	<b>36.0" Horiz. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads

**Primary OutFlow** Max=1.37 cfs @ 12.83 hrs HW=685.93' (Free Discharge)

↑ 1=Culvert (Passes 1.37 cfs of 3.42 cfs potential flow)  
 ↑ 2=Orifice/Grate (Orifice Controls 0.37 cfs @ 4.20 fps)  
 ↑ 3=Orifice/Grate (Orifice Controls 1.01 cfs @ 1.95 fps)  
 ↑ 4=Orifice/Grate ( Controls 0.00 cfs)  
 ↑ 5=Orifice/Grate ( Controls 0.00 cfs)



**GRIESBACHREDIMIX**

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MSE 24-hr 4 10-year Rainfall=3.51"

Printed 7/22/2020

**Summary for Pond 2P: DETENTION AREA**

Inflow Area = 3.980 ac, 61.81% Impervious, Inflow Depth > 2.27" for 10-year event  
 Inflow = 8.74 cfs @ 12.31 hrs, Volume= 0.754 af  
 Outflow = 3.93 cfs @ 12.62 hrs, Volume= 0.669 af, Atten= 55%, Lag= 18.9 min  
 Primary = 3.93 cfs @ 12.62 hrs, Volume= 0.669 af

Routing by Stor-Ind method, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
 Peak Elev= 686.30' @ 12.62 hrs Surf.Area= 0.265 ac Storage= 0.308 af

Plug-Flow detention time= 138.8 min calculated for 0.667 af (88% of inflow)  
 Center-of-Mass det. time= 91.0 min ( 904.6 - 813.6 )

Volume	Invert	Avail.Storage	Storage Description
#1	685.00'	0.660 af	<b>Custom Stage Data (Prismatic)</b> Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
685.00	0.210	0.000	0.000
686.00	0.250	0.230	0.230
687.00	0.300	0.275	0.505
687.50	0.320	0.155	0.660

Device	Routing	Invert	Outlet Devices
#1	Primary	685.00'	<b>18.0" Round Culvert</b> L= 80.0' Ke= 0.500 Inlet / Outlet Invert= 685.00' / 684.60' S= 0.0050 '/' Cc= 0.900 n= 0.009, Flow Area= 1.77 sf
#2	Device 1	685.00'	<b>4.0" Vert. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads
#3	Device 1	685.60'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#4	Device 1	686.10'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#5	Device 1	687.00'	<b>36.0" Horiz. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads

Primary OutFlow Max=3.92 cfs @ 12.62 hrs HW=686.30' (Free Discharge)

1=Culvert (Passes 3.92 cfs of 5.77 cfs potential flow)  
 2=Orifice/Grate (Orifice Controls 0.45 cfs @ 5.13 fps)  
 3=Orifice/Grate (Orifice Controls 3.06 cfs @ 2.92 fps)  
 4=Orifice/Grate (Orifice Controls 0.41 cfs @ 1.53 fps)  
 5=Orifice/Grate ( Controls 0.00 cfs)

**GRIESBACHREDIMIX**

MSE 24-hr 4 100-year Rainfall=5.50"

Prepared by HP Inc.

Printed 7/22/2020

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**Summary for Pond 2P: DETENTION AREA**

Inflow Area = 3.980 ac, 61.81% Impervious, Inflow Depth > 4.14" for 100-year event  
 Inflow = 15.58 cfs @ 12.30 hrs, Volume= 1.373 af  
 Outflow = 8.83 cfs @ 12.54 hrs, Volume= 1.258 af, Atten= 43%, Lag= 14.1 min  
 Primary = 8.83 cfs @ 12.54 hrs, Volume= 1.258 af

Routing by Stor-Ind method, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs  
 Peak Elev= 686.88' @ 12.54 hrs Surf.Area= 0.294 ac Storage= 0.470 af

Plug-Flow detention time= 97.6 min calculated for 1.256 af (91% of inflow)  
 Center-of-Mass det. time= 59.7 min ( 859.3 - 799.6 )

Volume	Invert	Avail.Storage	Storage Description
#1	685.00'	0.660 af	<b>Custom Stage Data (Prismatic)</b> Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
685.00	0.210	0.000	0.000
686.00	0.250	0.230	0.230
687.00	0.300	0.275	0.505
687.50	0.320	0.155	0.660

Device	Routing	Invert	Outlet Devices
#1	Primary	685.00'	<b>18.0" Round Culvert</b> L= 80.0' Ke= 0.500 Inlet / Outlet Invert= 685.00' / 684.60' S= 0.0050 ' / Cc= 0.900 n= 0.009, Flow Area= 1.77 sf
#2	Device 1	685.00'	<b>4.0" Vert. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads
#3	Device 1	685.60'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#4	Device 1	686.10'	<b>8.0" Vert. Orifice/Grate X 3.00</b> C= 0.600 Limited to weir flow at low heads
#5	Device 1	687.00'	<b>36.0" Horiz. Orifice/Grate</b> C= 0.600 Limited to weir flow at low heads

**Primary OutFlow** Max=8.82 cfs @ 12.54 hrs HW=686.88' (Free Discharge)

1=Culvert (Passes 8.82 cfs of 8.95 cfs potential flow)  
 2=Orifice/Grate (Orifice Controls 0.55 cfs @ 6.30 fps)  
 3=Orifice/Grate (Orifice Controls 4.90 cfs @ 4.68 fps)  
 4=Orifice/Grate (Orifice Controls 3.37 cfs @ 3.21 fps)  
 5=Orifice/Grate ( Controls 0.00 cfs)

**GRIESBACHREDIMIX**

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*MSE 24-hr 4 1-year Rainfall=2.14"*

Printed 7/13/2020

**Summary for Link 3L: TOTAL FLOW OFF-SITE**

Inflow Area = 4.220 ac, 58.29% Impervious, Inflow Depth > 0.89" for 1-year event  
Inflow = 0.80 cfs @ 13.05 hrs, Volume= 0.313 af  
Primary = 0.80 cfs @ 13.05 hrs, Volume= 0.313 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs

**GRIESBACHREDIMIX**

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*MSE 24-hr 4 2-year Rainfall=2.45"*

Printed 7/13/2020

**Summary for Link 3L: TOTAL FLOW OFF-SITE**

Inflow Area = 4.220 ac, 58.29% Impervious, Inflow Depth > 1.13" for 2-year event  
Inflow = 1.41 cfs @ 12.82 hrs, Volume= 0.396 af  
Primary = 1.41 cfs @ 12.82 hrs, Volume= 0.396 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs

**GRIESBACHREDIMIX**

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*MSE 24-hr 4 10-year Rainfall=3.51"*

Printed 7/13/2020

**Summary for Link 3L: TOTAL FLOW OFF-SITE**

Inflow Area = 4.220 ac, 58.29% Impervious, Inflow Depth > 2.00" for 10-year event  
Inflow = 4.02 cfs @ 12.62 hrs, Volume= 0.702 af  
Primary = 4.02 cfs @ 12.62 hrs, Volume= 0.702 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs



**GRIESBACHREDIMIX***MSE 24-hr 4 100-year Rainfall=5.50"*

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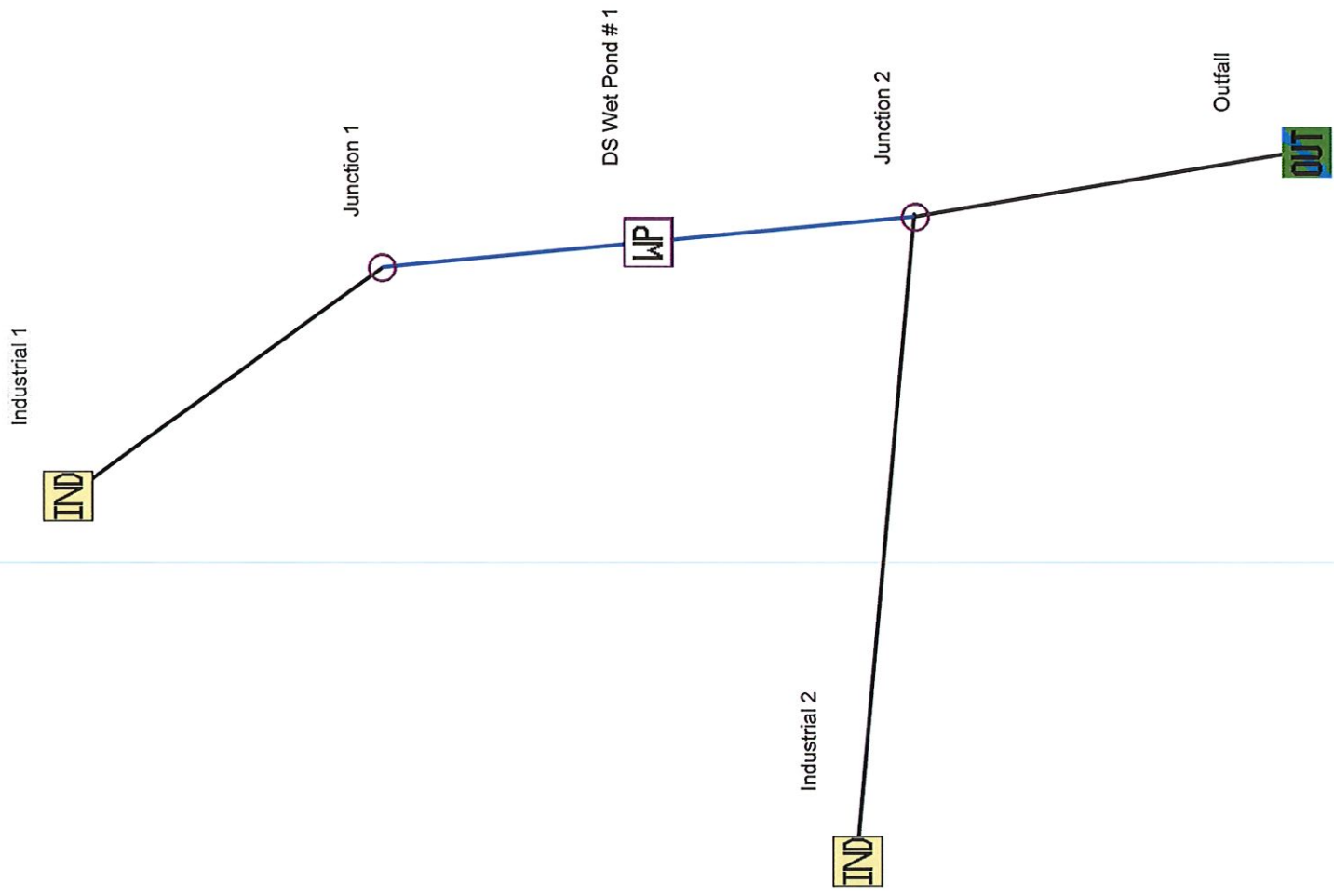
**Summary for Link 3L: TOTAL FLOW OFF-SITE**

Inflow Area = 4.220 ac, 58.29% Impervious, Inflow Depth > 3.77" for 100-year event  
Inflow = 9.04 cfs @ 12.53 hrs, Volume= 1.325 af  
Primary = 9.04 cfs @ 12.53 hrs, Volume= 1.325 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-24.00 hrs, dt= 0.05 hrs

## **APPENDIX B**

### **Winslamm Output**





Data file name: C:\Program Files (x86)\WinSLAMM v10\WinSlamm files\griesbachreadymix.mdb  
WinSLAMM Version 10.4.1  
Rain file name: C:\WinSLAMM Files\Rain Files\WI Green Bay 69.RAN  
Particulate Solids Concentration file name: C:\WinSLAMM Files\10.1 WI\_AVG01.pscx  
Runoff Coefficient file name: C:\WinSLAMM Files\WI\_SL06 Dec06.rsvx  
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI\_GEO03.ppdx  
Residential Street Delivery file name: C:\WinSLAMM Files\WI\_Res and Other Urban Dec06.std  
Institutional Street Delivery file name: C:\WinSLAMM Files\WI\_Com Inst Indust Dec06.std  
Commercial Street Delivery file name: C:\WinSLAMM Files\WI\_Com Inst Indust Dec06.std  
Industrial Street Delivery file name: C:\WinSLAMM Files\WI\_Com Inst Indust Dec06.std  
Other Urban Street Delivery file name: C:\WinSLAMM Files\WI\_Res and Other Urban Dec06.std  
Freeway Street Delivery file name: C:\WinSLAMM Files\Freeway Dec06.std  
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False  
Source Area PSD and Peak to Average Flow Ratio File: C:\WinSLAMM Files\NURP Source Area PSD Files.csv  
Cost Data file name:  
Seed for random number generator: -42  
Study period starting date: 01/02/69 Study period ending date: 12/28/69  
Start of Winter Season: 11/25 End of Winter Season: 03/29  
Model Run Start Date: 01/02/69 Model Run End Date: 12/28/69  
Date of run: 09-22-2020 Time of run: 09:17:42  
Total Area Modeled (acres): 4.220  
Years in Model Run: 0.99

	Runoff Volume (cu ft)	Percent Runoff Volume Reduction	Particulate Solids Conc. (mg/L)	Particulate Solids Yield (lbs)	Percent Particulate Solids Reduction
Total of all Land Uses without Controls:	156318	-	189.2	1847	-
Outfall Total with Controls:	156583	-0.17%	32.07	313.5	83.03%
Annualized Total After Outfall Controls:	158758			317.9	

Pollutant	Conc. No Controls	Conc. With Controls	Conc. Units	Pollutant Yield No Controls	Pollutant Yield With Controls	Pol. Yield Units	Percent Reduction
Particulate Solids	189.2	32.07	mg/L	1847	313.5	lbs	83.03 %
Total Phosphorus	0.2630	0.08431	mg/L	2.566	0.8243	lbs	67.88 %

Data file name: C:\Program Files (x86)\WinSLAMM v10\WinSlamm files\griesbachreadymix.mdb  
WinSLAMM Version 10.4.1  
Rain file name: C:\WinSLAMM Files\Rain Files\WI Green Bay 69.RAN  
Particulate Solids Concentration file name: C:\WinSLAMM Files\w10.1 WI\_AVG01.pscx  
Runoff Coefficient file name: C:\WinSLAMM Files\WI\_SL06 Dec06.rsvx  
Residential Street Delivery file name: C:\WinSLAMM Files\WI\_Res and Other Urban Dec06.std  
Institutional Street Delivery file name: C:\WinSLAMM Files\WI\_Com Inst Indust Dec06.std  
Commercial Street Delivery file name: C:\WinSLAMM Files\WI\_Com Inst Indust Dec06.std  
Industrial Street Delivery file name: C:\WinSLAMM Files\WI\_Com Inst Indust Dec06.std  
Other Urban Street Delivery file name: C:\WinSLAMM Files\WI\_Res and Other Urban Dec06.std  
Freeway Street Delivery file name: C:\WinSLAMM Files\Freeway Dec06.std  
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False  
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI\_GEO03.ppd  
Source Area PSD and Peak to Average Flow Ratio File: C:\WinSLAMM Files\NURP Source Area PSD Files.csv  
Cost Data file name:  
Seed for random number generator: -42  
Study period starting date: 01/02/69 Study period ending date: 12/28/69  
Start of Winter Season: 11/25 End of Winter Season: 03/29  
Date: 09-22-2020 Time: 09:18:01  
Site information: GRIESBACH READY MIX

LU# 1 - Industrial: Industrial 1 Total area (ac): 3.980  
1 - Roofs 1: 0.310 ac. Pitched Connected PSD File: C:\WinSLAMM Files\NURP.cpz  
13 - Paved Parking 1: 1.940 ac. Connected PSD File: C:\WinSLAMM Files\NURP.cpz  
51 - Small Landscaped Areas 1: 0.820 ac. Normal Silty PSD File: C:\WinSLAMM Files\NURP.cpz  
52 - Small Landscaped Areas 2: 0.700 ac. Normal Sandy PSD File: C:\WinSLAMM Files\NURP.cpz  
70 - Water Body Areas: 0.210 ac. PSD File:

LU# 2 - Industrial: Industrial 2 Total area (ac): 0.240  
51 - Small Landscaped Areas 1: 0.240 ac. Normal Silty PSD File: C:\WinSLAMM Files\NURP.cpz

Control Practice 1: Wet Detention Pond CP# 1 (DS) - DS Wet Pond # 1  
Particle Size Distribution file name: Not needed - calculated by program  
Initial stage elevation (ft): 5  
Peak to Average Flow Ratio: 3.8  
Maximum flow allowed into pond (cfs): No maximum value entered  
Outlet Characteristics:

Outlet type: Orifice 1  
1. Orifice diameter (ft): 0.33  
2. Number of orifices: 1  
3. Invert elevation above datum (ft): 5

Outlet type: Orifice 2  
1. Orifice diameter (ft): 0.67  
2. Number of orifices: 3  
3. Invert elevation above datum (ft): 5.6

Outlet type: Orifice 3  
1. Orifice diameter (ft): 0.67  
2. Number of orifices: 3  
3. Invert elevation above datum (ft): 6.1

Outlet type: Broad Crested Weir  
1. Weir crest length (ft): 25  
2. Weir crest width (ft): 10  
3. Height from datum to bottom of weir opening: 7

Outlet type: Vertical Stand Pipe  
1. Stand pipe diameter (ft): 3  
2. Stand pipe height above datum (ft): 7

Pond stage and surface area

Entry Number	Stage (ft)	Pond Area (acres)	Natural Seepage (in/hr)	Other Outflow (cfs)
0	0.00	0.0000	0.00	0.00
1	0.10	0.0490	0.00	0.00
2	1.00	0.0630	0.00	0.00
3	2.00	0.0780	0.00	0.00
4	3.00	0.1100	0.00	0.00
5	4.00	0.1300	0.00	0.00
6	5.00	0.2100	0.00	0.00
7	6.00	0.2500	0.00	0.00
8	7.00	0.3000	0.00	0.00

## **APPENDIX C**

### **Operations and Maintenance Manual**

## OPERATIONS AND MAINTENANCE MANUAL

### GRIESBACH READY-MIX DETENTION BASIN

#### Table of Contents

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Sediment Removal	1
Inspection	1
Undesirable Plant Control	1
Outlet Structure Maintenance	2
Erosion Control	2
Checklist	2

## **OPERATIONS AND MAINTENANCE MANUAL**

### **INTRODUCTION**

The wet detention area is located on the north side of the site. Ditches and grades direct the runoff to the detention area.

The soil types are Manawa silty clay loam and Manistee fine sandy loam.

The owner of the site is responsible for inspection and maintenance.

### **WET DETENTION BASIN**

The detention area restricts the developed runoff rates to the existing runoff rates for the 1-year, 2-year, 10-year and 100-year storms. The permanent pool removes over 80% of the Total Suspended Solids per the Winslamm model.

### **SEDIMENT REMOVAL**

Sediment at the outlet pipe shall be removed when the sediment impedes flow to the pipe. The pond should be inspected annually to determine if removal is necessary. Sediment disposal shall be conducted in accordance with NR526.

The dredged material can be hauled in watertight trucks or stockpiled and hauled after the water drains out. The work area should be restored after the removal process.

During construction, inspect the basin weekly and remove sediment when necessary.

### **INSPECTION**

Inspect the pond annually for sediment build-up and obstruction of the overflow areas. When necessary, repair the basin and outlet pipe.

After each major storm, debris and litter should be removed from the pond and overflow areas.

### **UNDESIRABLE PLANT CONTROL**

Mowing of the grass should control weeds, trees and shrubs. If lawn type turf is used then mow the basin area as frequently as the adjacent lawn area. If native vegetation is used then maintain per recommended standards.



### **OUTLET STRUCTURE MAINTENANCE**

Remove debris and sediment from the outlet pipe. Repair as needed. Inspect the pipe after each storm and in the spring.

### **EROSION CONTROL**

Vegetation should be established and maintained to prevent erosion by overland flow. If erosion occurs, then re-seed and mulch area. Re-grade areas to disperse concentrated flow. Erosion control mats may be needed to protect bare soil until vegetation is established.

Erosion inspections should be made after major storms and in the spring. General observations should be made during mowing and site visits.

During construction, weekly inspections should be made for erosion. Repair eroded areas immediately.

### **CHECKSLIST**

Inspect and

Record for: Erosion/Settling – Repair area immediately and re-vegetate.

Sediment Accumulation at Wet Detention Area – Visual and measure depth of water to determine sediment buildup.

Sediment Accumulation on Surface – Remove sediments when visible.

Clogged Storm Sewer Pipes – Remove and dispose of any debris blocking flow.

Debris/Litter – Remove and dispose of immediately.

Tree Growth – Remove any unwanted tree growth.

Grass Health – If lawn type turf is used then mow a minimum of twice a year. Re-seed areas as needed to maintain dense cover.

# CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (R 11/16)

Page 1 of 2

Notice: This form was developed in accordance with s. NR 216.48 Wis. Adm. Code for WPDES permittees' convenience; however, use of this specific form is voluntary. Multiple copies of this form may be made to compile the inspection report. Inspections of the construction site and implemented erosion and sediment control best management practices (BMPs) must be performed weekly and within 24 hours after a rainfall event 0.5 inches or greater.

Construction Site Name and Location (Project, Municipality, and County):		Site/Facility ID No. (FIN):	
Onsite Contact/Contractor:		Onsite Phone/Cell:	
Note: Inspection reports, along with erosion control and storm water management plans, are required to be maintained on site in accordance with s. NR 216.48 (4) and made available upon request. PLEASE PRINT LEGIBLY.			
Date of inspection:	Time of inspection: Start: <input type="text"/> am <input type="text"/> pm End: <input type="text"/> am <input type="text"/> pm	Type of inspection: <input type="radio"/> Weekly <input type="radio"/> Precipitation Event <input type="radio"/> Other (specify)	
Weather/Site Conditions: Temp. <input type="text"/> °F Antecedent Soil Moisture <input type="text"/> inches Last Rainfall Depth: <input type="text"/> inches Last Rainfall Date: <input type="text"/>		Describe current phase of construction:  Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) <sup>1</sup> :  Project on Schedule? <input type="radio"/> Yes <input type="radio"/> No Inspector Phone/Cell:	
Name(s) of individual(s) performing inspection:			
I certify that the information contained on this form is an accurate assessment of site conditions at the time of inspection:			
Inspector Signature		Date:	
Inspection Questions:		No (Identify Actions Required):	Location/Comments:
1. Is the erosion control plan accessible to operators?		<input type="checkbox"/> Provide onsite copy	
2. Is the permit certificate posted where visible?		<input type="checkbox"/> Post certificate	
3. Is the current phase of construction on sequence with the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches?		<input type="checkbox"/> Add sediment control <input type="checkbox"/> Install missing ditch/pipe/pond <input type="checkbox"/> Stabilize bare soil	
4. Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition?		<input type="checkbox"/> Repair <input type="checkbox"/> Modify <input type="checkbox"/> Install/Replace	
5. Is inlet protection properly installed and functioning in all inlets likely to receive runoff from the site?		<input type="checkbox"/> Clean <input type="checkbox"/> Replace <input type="checkbox"/> Install	
6. Is the air free of fugitive dust resulting from construction activity and bare soil exposure?		<input type="checkbox"/> Apply water <input type="checkbox"/> Apply dust control product	
Actions Completed by Date & Initials			

<sup>1</sup> The Universal Soil Loss Equation (USLE) model and the Construction Site Soil Loss and Sediment Discharge Guidance are available at: [http://dnr.wi.gov/topic/stormwater/standards/const\\_standards.html](http://dnr.wi.gov/topic/stormwater/standards/const_standards.html)  
<sup>2</sup> If the project is not on schedule then the soil loss summary for the project should be reviewed and schedule, plan or practices modified accordingly.



# CONSTRUCTION SITE INSPECTION REPORT

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Inspection Questions:	Yes	No (Identify Actions Required):	Location/Comments:	Actions Completed by Date & Initials
7. Is the public right of way curb line free of tracked soil and accumulation?	<input type="checkbox"/>	<input type="checkbox"/> Install tracking pad <input type="checkbox"/> Widen/lengthen pad <input type="checkbox"/> Amend stone/Add geotextile <input type="checkbox"/> Install wheel washing station <input type="checkbox"/> Close entrance/exit <input type="checkbox"/> Limit traffic across disturbed areas <input type="checkbox"/> Sweep road and curb line		
8. Are wetlands, lakes, streams, ditches, or storm sewers downstream of the site free of sedimentation and turbid water leaving the site? <sup>3</sup>	<input type="checkbox"/>	<input type="checkbox"/> Repair/Replace erosion control <input type="checkbox"/> Add sediment controls <input type="checkbox"/> Modify operations <input type="checkbox"/> Contact DNR to verify extent of cleanup required		
9. Is dewatering and/or vehicle and equipment washing being done in a manner that prevents erosion and sediment discharge?	<input type="checkbox"/>	<input type="checkbox"/> Install treatment train <input type="checkbox"/> Install energy dissipation <input type="checkbox"/> Modify discharge location <input type="checkbox"/> Modify intake to reduce sediment		
10. Are soil stockpiles existing for more than 7 days covered and stabilized?	<input type="checkbox"/>	<input type="checkbox"/> Seed <input type="checkbox"/> Install mat/mulch/polymer <input type="checkbox"/> Cover with tarp/plastic sheeting		
11. Are downstream channels and other downhill areas protected from scour and erosion?	<input type="checkbox"/>	<input type="checkbox"/> Install energy dissipation at outfall <input type="checkbox"/> Install ditch checks <input type="checkbox"/> Install slope interruption <input type="checkbox"/> Install onsite detention		
12. Are good housekeeping practices or treatment controls in place to prevent the discharge of chemicals, cement, trash, and other materials into wetlands, waterways, storm sewers, ditches, or drainage-ways? <sup>4</sup>	<input type="checkbox"/>	<input type="checkbox"/> Properly dispose of trash <input type="checkbox"/> Provide concrete washout station <input type="checkbox"/> Contact DNR to verify extent of cleanup required		
13. Is the plan reflective of current site operations and does it address all erosion and sediment control issues identified during the inspection?	<input type="checkbox"/>	<input type="checkbox"/> Revise sequence <input type="checkbox"/> Revise sediment control BMP <input type="checkbox"/> Revise erosion control BMP <input type="checkbox"/> Revise post-construction storm water BMP		
14. Are all areas where construction has temporarily ceased (and will not resume for more than 2 weeks) temporarily stabilized?	<input type="checkbox"/>	<input type="checkbox"/> Topsoil & seed <input type="checkbox"/> Install mat/mulch/polymer <input type="checkbox"/> Cover with tarp/plastic sheeting		
15. Are all areas at final grade permanently vegetated or stabilized with other treatments?	<input type="checkbox"/>	<input type="checkbox"/> Topsoil & seed <input type="checkbox"/> Install mat/mulch/polymer <input type="checkbox"/> Sod <input type="checkbox"/> Install stone base		
16. Have temporary sediment controls been removed in areas of the site that meet the permit definition of 'final stabilization'?	<input type="checkbox"/>	<input type="checkbox"/> Water to establish vegetation <input type="checkbox"/> Repair or reseed areas <input type="checkbox"/> Remove temporary practices		

<sup>3</sup> If sediment discharge enters a wetland or waterbody, the permittee should consult with DNR staff to determine if sediment cleanup and/or additional control measures are required.

<sup>4</sup> The permittee shall notify the DNR immediately via the spills hotline at (800)943-0003 of any release or spill of a hazardous substance to the environment in accordance with s. 292.11, Wis. Stats., and ch. NR 706, Wis. Adm. Code.

## Construction Site Inspection Corrective Action Photos

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### Corrective Action Photo Documentation Pages (Attach as many as needed):

**Notice:** Use of this specific form is voluntary, and is provided as an optional attachment to Form 3400-187 for use in documenting erosion and sediment control maintenance actions. This form is provided for the convenience of the permittee to meet the requirements of s. NR 216.48(4), Wis. Adm. Code.

Construction Site Name (Project):	Site/Facility ID No. (FIN):
Photo Location:	

### BEFORE CONDITION:

	Photo #:
	Date/Time of Photo:
	Photo By:
	Photo Description:

### AFTER CONDITION:

	Photo #:
	Date/Time of Photo:
	Photo By:
	Photo Description:

# Construction Site Inspection Corrective Action Photos

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Construction Site Name (Project):	Site/Facility ID No. (FIN):
Photo Location:	

## BEFORE CONDITION:

	Photo #:
	Date/Time of Photo:
	Photo By:
	Photo Description:

## AFTER CONDITION:

	Photo #:
	Date/Time of Photo:
	Photo By:
	Photo Description: