Addendum 1 Storm Water Management Practice Maintenance Agreement

The purpose of this addendum is to record verified "as-built" construction details, supporting design data and permit termination documentation for the storm water management practice(s) located on Outlot 1 of the Highland Preserve Subdivision, described as being all that part of the Southwest Quarter (SW ½) of Section 4, Township 8N, Range 19E (Town of Lisbon) Waukesha County, Wisconsin. This document shall serve as an addendum to document #, herein referred to as the "Maintenance Agreement". This addendum includes all of the following exhibits:		
Exhibit D: Design Summary – contains a summary of key engineering calculations and other data used to design the wet detention basin. Exhibit E: As-built Survey – shows detailed "as-built" cross-section and plan view of the wet detention basin. Exhibit F: Engineering/Construction Verification – provides verification from the project engineer that the design and construction of the wet detention basin complies with all applicable technical standards and Waukesha County ordinance requirements. Exhibit G: Storm Water Management & Erosion Control Permit Termination – provides certification by the City of Waukesha that the Storm Water and Erosion Control Permit for the above noted site has	Name and Return Address City of Waukesha 130 Delafield Street Waukesha, WI 53188	
been terminated. Dated this day of, 201 Owner: [Owners Signature – per the Maintenance Agreement]	WAKC1004320 Parcel Identification Number(s) – (PIN)	
[Owners Typed Name] Acknowledgements State of Wisconsin County of Waukesha Personally came before me this day of, 201_, the above named to me known to be the person who executed the foregoing instrument and acknowledgements [Name] Notary Public, Waukesha County, WI		
My commission expires: This document was drafted by: Lake Country Engineering Rob Davy 970 S. Silver Lake Street Oconomowoc, WI 53066		

For Certification Stamp

DESIGN DATA

Project Type: Residential No. of Lots: 10 buildings

No. of Runoff Discharge Points: 1 Watershed (ultimate discharge): <u>Unknown ditch flowing to the Fox River</u>

Watershed Area (including off-site runoff traveling through project area): 5.25 Acres

Public Land Survey Location: SE 1/4, Section 35 T 7 N, R 19 E, City of Waukesha

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SUMMARY DATA ELEMENTS	EX OFFSITE AREA	EX ONSITE AREA	PRO. ONSITE	
Watershed Areas (in acres) (see attached map)	1.11	4.14	4.14	
Land Uses (% of each) (see attached map)	RESIDENTIAL	VACANT LAND	CONDOMINIUMS	
Runoff Curve Numbers	0.17 AC @ 55 WOODS 0.94 AC @ 61 LAWN 60	1.26 AC @ 55 WOODS 2.69 AC @ 61 GRASS 0.09 AC @ 98 ROOF 0.11 AC @ 85 GRAVEL 61	1.89 AC @ 98 IMP 1.54 AC @ 61 GRASS 0.08 AC @ 100 RET. BMP 0.63 AC @ 55 WOODS 80	
Conveyance Systems Types	OVERLAND	OVERLAND	OVERLAND	
Summary of Average Conveyance System Data				
Time of Concentration (Tc) (see attached map & wrkshts)	27.82 MIN	31.01 MIN	21.5 MIN	
2-yr 24-hr post-dev runoff volume	N/A	N/A	N/A	
1-year/24 hour Runoff Volume	NA	NA	NA	
2-yr./24 hour Peak Flow (see attached hydrographs)	0.091 CFS	0.371 CFS	3.17 CFS	
10-yr./24 hour Peak Flow (see attached hydrographs)	0.594 CFS	1.989 CFS	6.77 CFS	
100-yr./24 hour Peak Flow	1.527 CFS	4.993 CFS	11.82 CFS	

EXHIBIT D DESIGN DATA

PROP. WET POND			
Design Element	Design data		
Site assessment data	C		
Contributing Drainage area to basin(prop area 1)	5.25		
Distance to nearest private well (including off-site wells)	> 100 ft		
Distance to municipal well (including off-site wells)	NA		
wellhead protection area involved	no		
Ground slope at site of proposed basin	average 1.0%		
Any buried or overhead utilities in area	YES		
Proposed outfall conveyance system/discharge	8" PIPE W/ STRUCTURE		
Any down stream roads or other structures	YES		
Floodplain, shore land, or wetlands	YES		
Soil investigation data (see report)	•		
# of soil investigations in completed	NA		
Do elevations of test holes extend 3' below prop bottom of infiltration	NA		
Average soil texture at bottom elevation	NA		
Infiltration rate at bottom of infiltration basin	NA		
Infiltration rate at bottom of fore bay	NA		
Distance from pond bottom to bed rock	NA		
distance from pond bottom to seasonal water table	NA		
General basin design data (see attached detail			
Basin bottom area	3438 SQ.FT		
Basin bottom elevation	66		
Top of berm elevation (after settling) and width	61.5 / 6'		
Basin storage below outlet	0.0 AC.FT.		
1-yr 24-hr post-development runoff volume	NA		
time to completely infiltrate stored water	NA		
Design basin inflow, outflow and stor	_ _		
Inflow / Outflow	max water elev/storage volume		
2-yr 3.26 CFS / 0.47 CFS	57.44 / 0.139 ac-ft		
10 -YR 7.37 CFS / 3.09 CFS	58.54 / 0.283 AC-FT		
100-yr 13.27 CFS / 3.75 CFS	59.7 / 0.512 AC-FT		
#1 4" ORIFICE IE = 56.00			
#2 $3'x3' BOX RIM = 58.32$			
#3 8" PIPE FROM BOX IE = 56.00			
#4 25' BROAD CRESTED WEIR EL = 60.5			

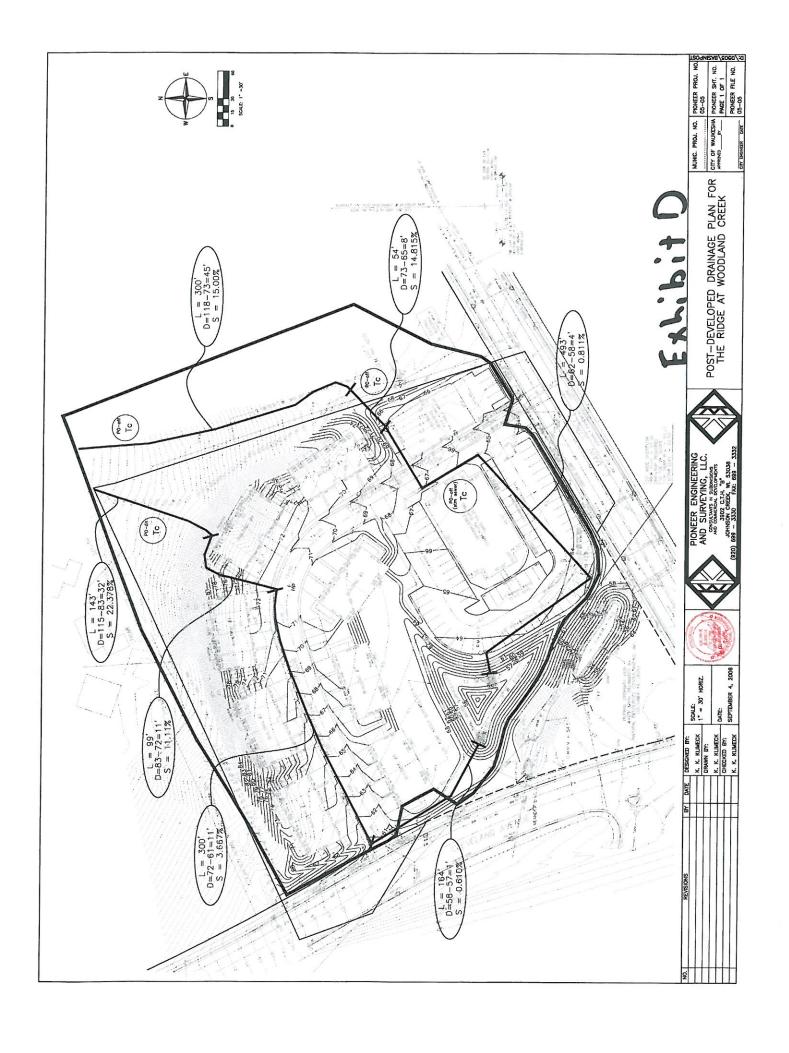


EXHIBIT E - PLAN WET-POND AS-BUILT

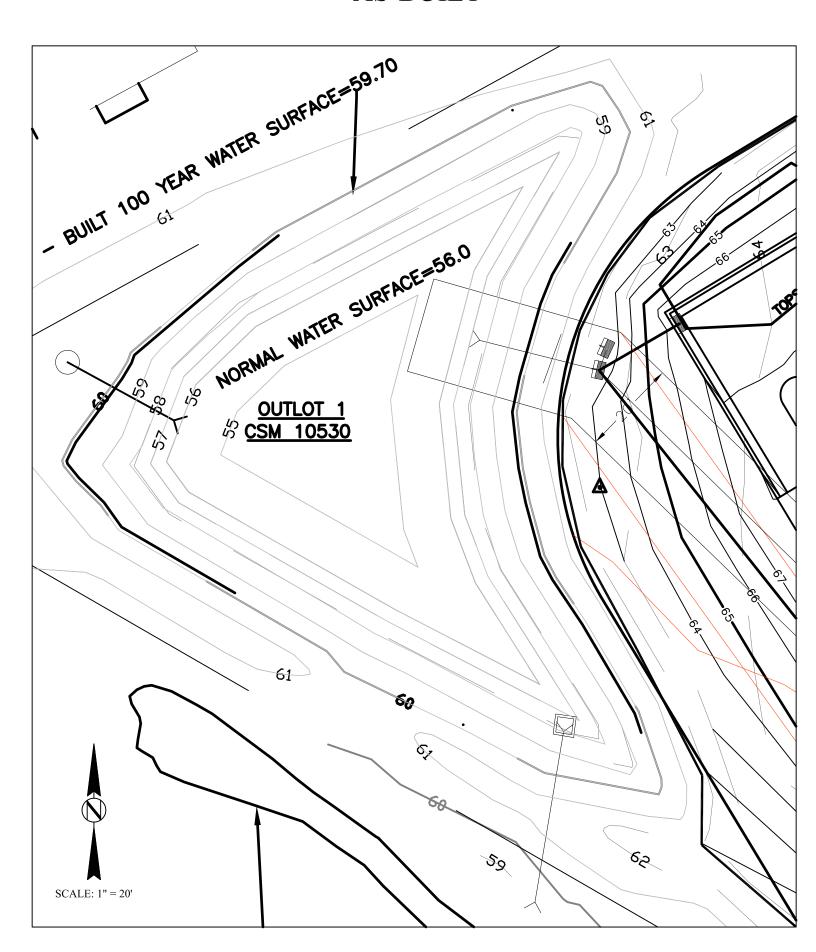
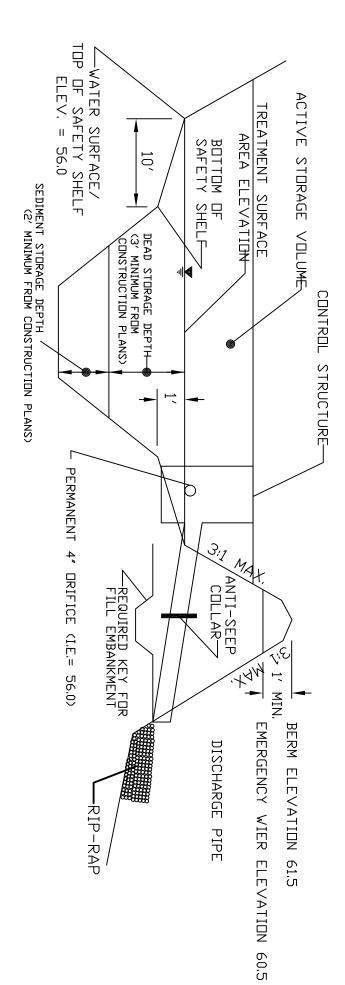


EXHIBIT E - CROSS SECTION WET-POND AS-BUILT



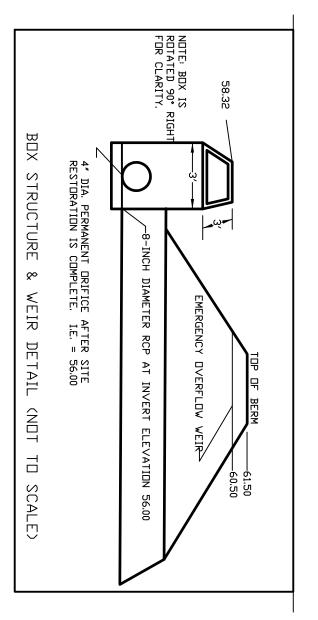


Exhibit "F" Engineering/As-Built Verification

DATE: 03/27/2018

TO: City of Waukesha

FROM: Rob Davy, Lake Country Engineering

RE: Engineering/As-built Verification for the following project:

Project Name: The Ridge at Woodland Creek Condominiums

Section 35 T.7N., R.19 E., City of Waukesha

Storm Water Management & Erosion Control Permit #

Storm Water Management Practices: Sediment basin

For the above-referenced project and storm water management practices, this correspondence shall serve as verification that the storm water management practice design data presented in Exhibit D, and the "asbuilt" construction documentation presented in Exhibit E comply with all applicable state and local technical standards, in accordance with the City of Waukesha Storm Water Management and Erosion Control Ordinance.

1. Any variations from the originally approved construction plans are noted in Exhibit E. These variations are considered to be within the tolerances of standard construction techniques and do not affect the original design as presented in Exhibit D in any way.



Exhibit G Storm Water Management and Erosion Control Permit Termination

Project Identifier: The Ridge at Woodland Creek Con	ndominiums
Location: All that part of the Southeast Quarter (SE 1	4) of Section 35 T.7N., R.19 E., City of Waukesha
Storm Water Management and Erosion Control Permi	it Holder's Name:
Storm Water Management & Erosion Control Permit	#:
Chapter 32 – City of Waukesha Storm Water Manage constructed storm water management practices be ma Permit Holder until permit termination, after which m responsible party identified on CSM #10529 and reference.	intained by the Storm Water and Erosion Control aintenance responsibilities shall be transferred to the
Upon execution below, this exhibit shall serve to certiall requirements of the Storm Water Management and Waukesha has terminated the Storm Water Management covered by this Maintenance Agreement.	Erosion Control Ordinance and that the City of
Dated this day of, 201 City of Waukesha representative:	
(Signature)	
(Typed Name and Title)	
Acknowle	dgements
State of Wisconsin County of Waukesha	
Personally came before me this day of, known to be the person who executed the foregoing instrum	201_, the above named to me nent and acknowledged the same.
	ne] ry Public, Waukesha County, WI commission expires: