STORM WATER MANAGEMENT REPORT

PROJECT:

Lighthouse of Waukesha Senior Living Development STH 164 and E. Broadway Waukesha, WI

PREPARED FOR:

New Perspective Senior Living c/o The Boldt Company 1110 N. Old World Third Street Milwaukee, WI

PREPARED BY:

The Sigma Group, Inc. 1300 West Canal Street Milwaukee, WI 53233 414-643-4200



August 24, 2018 Revised: November 16, 2018

Revised: December 5, 2018

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- SWM 2.0 Storm Water Management Plan Post-Development Conditions Plan

Preliminary Site Civil Plan (separate cover)

1. INTRODUCTION

This report presents the proposed preliminary storm water management plan, including supporting modeling, analyses and plans/figures, for the proposed Lighthouse of Waukesha Senior Living Development. The project site is located at the southeast quadrant of State Highway 164 and E. Broadway in the City of Waukesha. An approximate 23.18 acre parcel will be split by Certified Survey Map from the existing Salem United Methodist Church parcel to create a 6.5-acre parcel for the senior living development.

This project involves the construction of a multi-level senior living facility building with a footprint of approximately 75,480 square feet along with associated drives, surface parking, utilities and storm water management facility.

2. EXISTING CONDITIONS SUMMARY

The project site is bound by State Highway 164 to the west, East Broadway to the north, the Salem United Methodist Church to the north and residential development to the east. The project site is currently vacant. Approximately the western 2/3's of the site is surfaced with grasses; the eastern 1/3 is covered with dense stands of trees and brush. The site generally slopes/drains to the north/northeast. The western 2/3's of the site is relatively flat; the eastern 1/3 of the site slopes sharply to the northeast with a total of approximately 31 feet of drop from the southwest corner of the site to the northeast corner of the site. An existing conditions survey is included in the preliminary civil plans attached to this report.

The existing soils and hydraulic group on the site, according to NRCS soil mapping, include the following: approximately 1.0% Hochheim laom HmB2, 58.2% Hochheim laom HmC2, 3.4% Hochheim loam HmD2, 11.5% Hochheim soils HoD3, 23.6% Lamartine silt loam LmB, and 2.4% Pella silt loam Ph. For the modeling purposes the hydraulic group C was used. Refer to NRCS soil mapping in Appendix A.

3. PROPOSED CONDITIONS SUMMARY

The project will result in the addition of approximately 3.09 acres of impervious surface including building and pavements. Storm water will be collected in storm inlets and piped to the proposed storm water management facilities located at the northeast quadrant of the site. A swale will also be constructed along the eastern border of the site to collect runoff from east the proposed drive through the site. The swale discharges to a culvert which discharges to the storm water management basins. Refer to the attached preliminary site civil plans.

4. STORM WATER MANAGEMENT REQUIREMENTS

As a new development project that will disturb more than one acre of land, the project will be subject to the following storm water management requirements under WDNR NR 151 and City of Waukesha storm water management regulations.

QUALITY

WDNR NR 151 / City of Waukesha Chapter 32.10(d)(2)(i)

Reduce to the maximum extent practicable, the total suspended solids load by 80%, based on an average annual rainfall, as compared to no runoff management controls.

QUANTITY/PEAK FLOW

City of Waukesha Chapter 32.10(d)(1)(A)

The calculated post-development peak storm water discharge rate shall not exceed the calculated pre-development discharge rates for the 2-year, 10-year, and 100-year, 24-hour design storms.

WDNR NR 151.123(1)

Maintain or reduce the 1-year, 24-hour and the 2-year, 24-hour post construction discharge rates to the 1-year, 24-hour and the 2-year, 24-hour predevelopment peak discharge rates.

INFILTRATION

City of Waukesha Chapter 32.10(d)(3)(A)

Infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 90% of the pre-development infiltration volume, based on average annual rainfall; or, infiltrate 25% of the post-development runoff volume from the 2-year, 24-hour design storm with a type II distribution. In either case, when designing appropriate infiltration systems to meet this requirement, no more than 1% of the project site is required as an effective infiltration area.

5. PROPOSED STORM WATER MANAGEMENT FACILITIES

In order to meet the applicable storm water management regulations, a combination of bio-infiltration basins and a surface infiltration basin will be utilized. Based on correspondence with the FAA, a wet detention basin will not be allowed for the development, and preliminary soil testing has shown that the site soils are suitable for infiltration. The two bio-infiltration basins will receive the storm water runoff from the site and provide pre-treatment prior to discharge into the infiltration basin. The two bio-infiltration pre-treatment basins will have two feet of engineered soil meeting WDNR technical standards and will provide more than 60% TSS removal.

The basin has a bottom elevation of 880.00 which provides sufficient clearance between the observed ground water level and the bottom of the infiltration basin. Water from all parking areas will enter a pre-treatment cell where it will be filtered via engineered media to obtain TSS reduction requirements. Most smaller storm events will

remain primarily contained within the pre-treatment cells where the water will be fully infiltrated. During larger storm events, water will fill the pre-treatment cells beyond their berm elevation of 883 and will spill over into the infiltration portion of the basin which will allow for additional surface area to infiltrate waters as well as allow peak flow control using an outlet structure. The outlet control structure consists of a rectangular orifice at an elevation of 880.55 that is 12 inches tall and 24 inches wide and top of structure elevation (which serves as a 36 inch horizontal orifice) of 882.30. The high water level during the 100-year design storm event is modeled at an elevation of 883.35. Should the site experience a rainfall event in excess of the 100-year design storm or a plugged outlet structure the curb cut within the driveway will act as an emergency overflow at an elevation of 883.70. Overflowing water will naturally flow toward the swale along East Broadway and enter the existing system.

6. MODELING & CALCULATIONS

The hydraulic calculations and analysis presented in this report were performed using HydroCad Watershed Modeling software which utilizes the methodologies of TR-55 for a hydrograph based analysis of watershed conditions. Hydrographs were developed using a standard Type II hydrograph for the various 24-hr storm events. Rainfall depths used in this model area as follows: 2 year = 2.70 in., 10 year = 4.00 in., 100 year = 5.60 in.

Based on an evaluation of the site for storm water infiltration, the bottom of the basin will sit on a layer of silty clay loam which is underlain by very gravely coarse sand, and sand. The Silty clay loam has NCRS infiltration rates of 0.63 to 2.0 and WDNR Technical Standard 1002 Table 2 Infiltration rates of 0.04 inches per hour. The underlaying very gravely coarse sand and sand has NCRS infiltration rates of > 20 and WDNR Technical Standard 1002 Table 2 Infiltration rates of 3.60 inches per hour. Due to the underlaying soils having considerable infiltration properties it is proposed that the basin shall be over excavated to expose the underlaying very gravely sand layer and backfilled with infiltrative materials to meet technical standards. An infiltration rate of 0.50 was used in modeling as apposed to 3.60 as a conservative measure, actual observed infiltration rates may be greater than modeling. The contractor should verify infiltration rates with a certified geotechnical engineer upon excavation of the basin area and report any discrepancies to the design engineer. Soil infiltration evaluation forms and bore logs are included in Appendix D.

WinSLAMM modeling was used to model TSS removal for the storm water management measures.

Based on the NRCS soils data for the site, the majority of the native soils are silty loams a type C soil (CN = 79).

Time of concentration values were calculated based on the standard TR-55 method.

Refer to Figures SW 1.0 and SW 2.0 for watershed areas used to model predevelopment and post development conditions. HydroCad and WinSLAMM modeling backup are presented in Appendices D and E, respectively.

7. SUMMARY OF MODELING/CALCULATIONS

A summary of results for can be viewed in the tables below:

Storm	Pre-development	
Frequency (yr)	Site Conditions	Post-Development Site Conditions
Peak Runoff		
Discharge Rate (cfs		Peak Runoff Discharge Rate (cfs)
1 9.79		5.90
2 12.57		8.74
10 25.36		24.82
100	42.30	37.44

Water Quality (TSS Reduction) Summary Table:

	Drainage Area (AC)	Pounds of TSS Loading Generated (lbs)	Pounds of TSS Remaining After Post Control Treatment (lbs)	Removal Rate
PT 1	2.88	914	358.2	60.82
PT 2	2.52	715	276.7	61.30
Total	7.24	1820	355.0	80.49

As shown, the proposed basin meets both the peak discharge requirements as well as total suspended solids treatment requirements.

Infiltration

Rain Volume = 708,324 cf
Pre-Development Infiltration Volume = 670,474 cf
Post-Development Infiltration Volume = 652,857 cf
Percent of Pre-Development Infiltration Volume = 97.4%

8. STORM SEWER SIZING

Site storm sewers were sized using HydroFlow. The storm sewers were sized for the 10-year storm event. In addition, the hydraulic grade line of the storm sewers were checked for the 100-year storm event to ensure that the hydraulic grade line is below storm manhole rim elevations. Storm sewer sizing tables are included in Appendix E.

9. MAINTENANCE PLAN

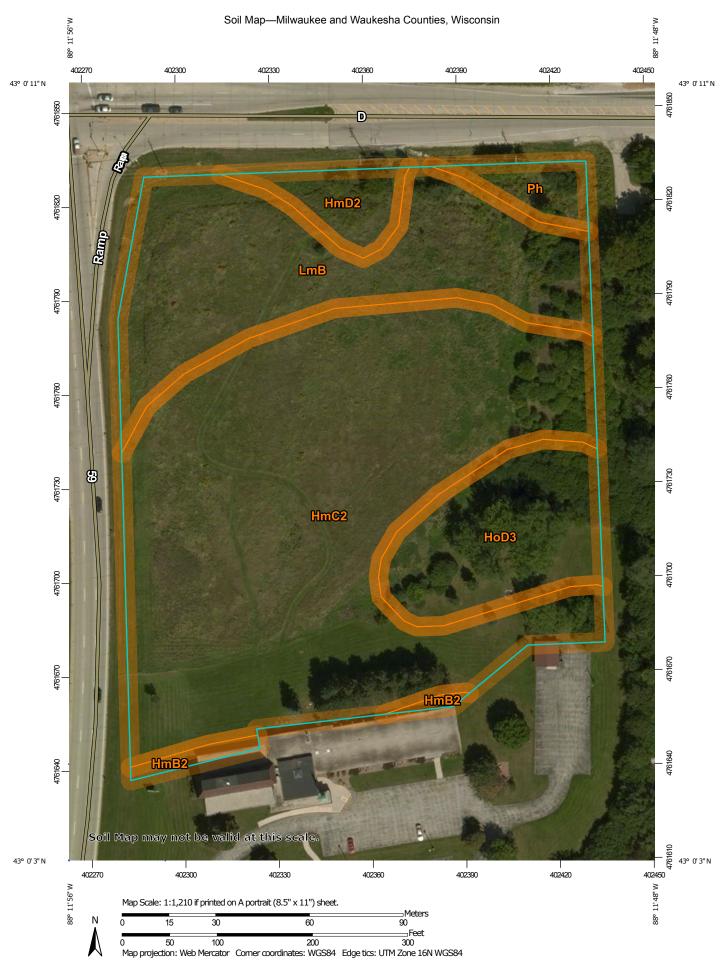
The Owner will be responsible for the regular inspection and maintenance of the storm water management facilities to ensure that they are functioning properly. We understand a maintenance agreement is required and will be prepared and submitted upon approval of our storm water approach and finalization of our storm water plans.

Proposed inspection and maintenance activities and frequencies are included in Appendix F to this report.

10. CONCLUSION

Based on Sigma's evaluation, the proposed storm water management approach as summarized in this report and presented on the attached plans and attachments, meets City and WDNR storm water management requirements for infiltration, peak flow control and TSS removal.

APPENDIX A SOILS MAP



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot

Spoil Area

Stony Spot



Very Stony Spot



Wet Spot Other



Special Line Features

Water Features

Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15.800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Milwaukee and Waukesha Counties, Wisconsin

Survey Area Data: Version 13, Oct 6, 2017

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

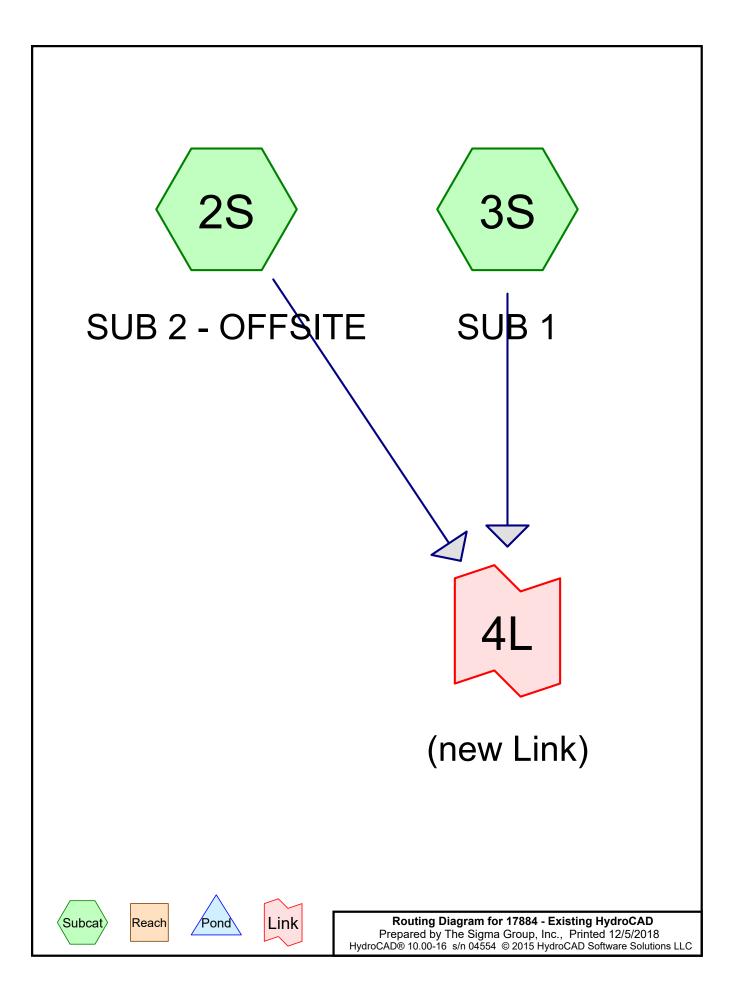
Date(s) aerial images were photographed: Sep 7, 2014—Sep 22, 2014

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
HmB2	Hochheim loam, 2 to 6 percent slopes, eroded	0.1	1.0%
HmC2	Hochheim loam, 6 to 12 percent slopes, eroded	3.8	58.2%
HmD2	Hochheim loam, 12 to 20 percent slopes, eroded	0.2	3.4%
HoD3	Hochheim soils, 12 to 20 percent slopes, severely eroded	0.7	11.5%
LmB	Lamartine silt loam, 0 to 3 percent slopes	1.5	23.6%
Ph Pella silt loam, 0 to 2 percent slopes		0.2	2.4%
Totals for Area of Interest		6.5	100.0%

APPENDIX B STORM WATER QUANTITY MODELING (HYDROCAD)



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Area Listing (all nodes)

Area	CN	Description
(acres)		(subcatchment-numbers)
7.223	79	>75% Grass cover, Good, HSG C (2S, 3S)
7.223	79	TOTAL AREA

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Soil Listing (all nodes)

Area	Soil	Subcatchment
(acres)	Group	Numbers
0.000	HSG A	
0.000	HSG B	
7.223	HSG C	2S, 3S
0.000	HSG D	
0.000	Other	
7.223		TOTAL AREA

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Ground Covers (all nodes)

HSG-A	HSG-B	HSG-C	HSG-D	Other	Total	Ground	Subcatchment
 (acres)	(acres)	(acres)	(acres)	(acres)	(acres)	Cover	Numbers
0.000	0.000	7.223	0.000	0.000	7.223	>75% Grass cover, Good	2S, 3S
0.000	0.000	7.223	0.000	0.000	7.223	TOTAL AREA	

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MSE 24-hr 3 1YR Rainfall=2.35" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment2S: SUB 2 - OFFSITE Runoff Area=21,748 sf 0.00% Impervious Runoff Depth=0.74"

Tc=6.0 min CN=79 Runoff=0.68 cfs 0.031 af

Subcatchment3S: SUB 1 Runoff Area=292,904 sf 0.00% Impervious Runoff Depth=0.74"

Tc=6.0 min CN=79 Runoff=9.11 cfs 0.414 af

Link 4L: (new Link)Inflow=9.79 cfs 0.445 af
Primary=9.79 cfs 0.445 af

Total Runoff Area = 7.223 ac Runoff Volume = 0.445 af Average Runoff Depth = 0.74" 100.00% Pervious = 7.223 ac 0.00% Impervious = 0.000 ac HydroCAD® 10.00-16 s/n 04554 © 2015 HydroCAD Software Solutions LLC

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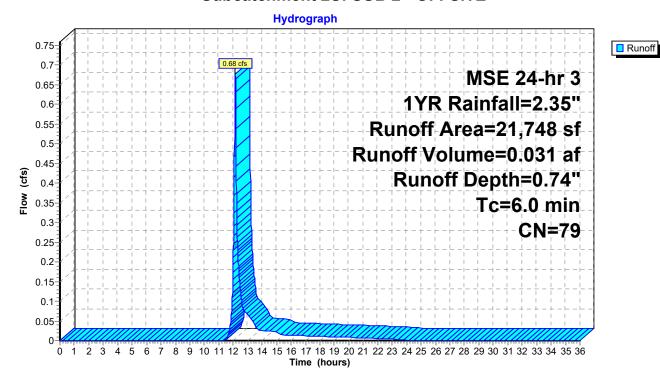
Summary for Subcatchment 2S: SUB 2 - OFFSITE

Runoff = 0.68 cfs @ 12.14 hrs, Volume= 0.031 af, Depth= 0.74"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

_	Α	rea (sf)	CN [Description			
*		21,748	79 >	>75% Grass cover, Good, HSG C			
		21,748	1	100.00% Pervious Area			
	Тс	Length	Slope	,	. ,	Description	
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)		
	6.0					Direct Entry, 6 Minute Min	

Subcatchment 2S: SUB 2 - OFFSITE



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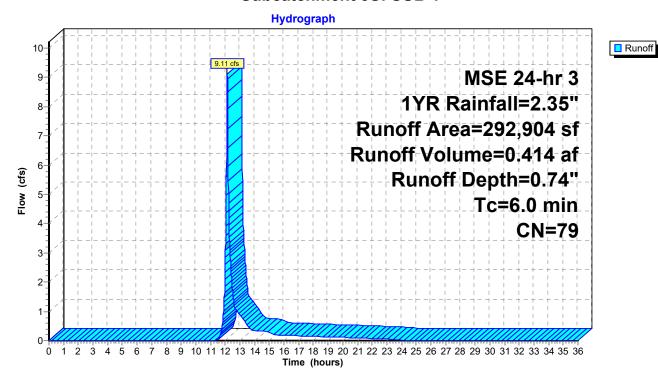
Summary for Subcatchment 3S: SUB 1

Runoff = 9.11 cfs @ 12.14 hrs, Volume= 0.414 af, Depth= 0.74"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

	Α	rea (sf)	CN [Description			
*	2	92,904	79 >	75% Grass cover, Good, HSG C			
	292,904 100.00% Pervious Area			100.00% Pe	ervious Are	a	
	Тс	Length	Slope	Velocity	Capacity	Description	
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)		
	6.0					Direct Entry, 6 Minute Minimum	

Subcatchment 3S: SUB 1



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Summary for Link 4L: (new Link)

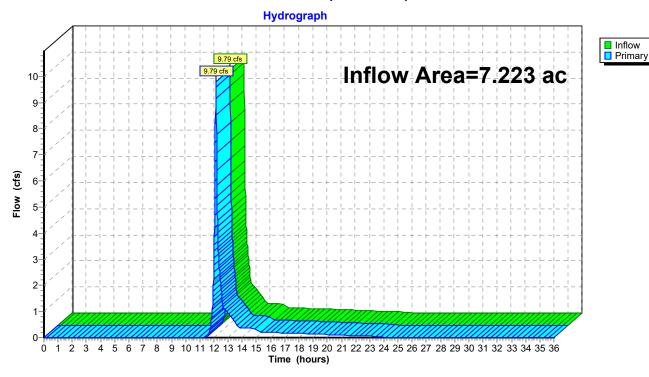
Inflow Area = 7.223 ac, 0.00% Impervious, Inflow Depth = 0.74" for 1YR event

Inflow = 9.79 cfs @ 12.14 hrs, Volume= 0.445 af

Primary = 9.79 cfs @ 12.14 hrs, Volume= 0.445 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: (new Link)



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Type II 24-hr 2YR Rainfall=2.70" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment2S: SUB 2 - OFFSITE Runoff Area=21,748 sf 0.00% Impervious Runoff Depth=0.97"

Tc=6.0 min CN=79 Runoff=0.87 cfs 0.041 af

Subcatchment3S: SUB 1 Runoff Area=292,904 sf 0.00% Impervious Runoff Depth=0.97"

Tc=6.0 min CN=79 Runoff=11.70 cfs 0.546 af

Link 4L: (new Link)Inflow=12.57 cfs 0.586 af
Primary=12.57 cfs 0.586 af

Total Runoff Area = 7.223 ac Runoff Volume = 0.586 af Average Runoff Depth = 0.97" 100.00% Pervious = 7.223 ac 0.00% Impervious = 0.000 ac HydroCAD® 10.00-16 s/n 04554 © 2015 HydroCAD Software Solutions LLC

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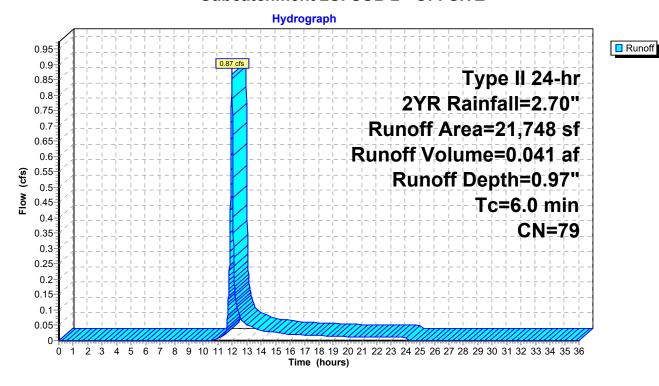
Summary for Subcatchment 2S: SUB 2 - OFFSITE

Runoff = 0.87 cfs @ 11.98 hrs, Volume= 0.041 af, Depth= 0.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

	Aı	rea (sf)	CN I	Description			
*		21,748	79 >	>75% Grass cover, Good, HSG C			
		21,748	•	100.00% Pervious Area			
	Tc nin)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description	
	6.0	(ICCI)	(10/10)	(10300)	(013)	Direct Entry, 6 Minute Min	

Subcatchment 2S: SUB 2 - OFFSITE



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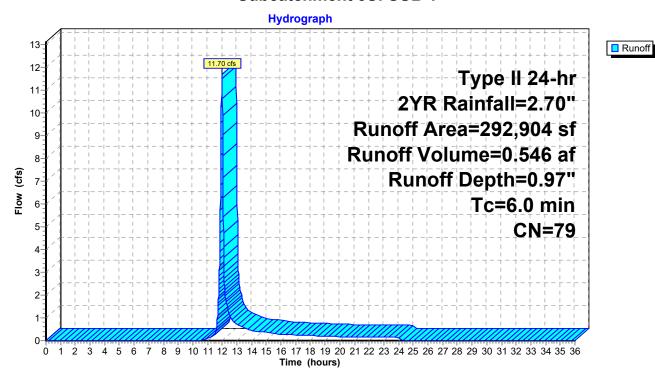
Summary for Subcatchment 3S: SUB 1

Runoff = 11.70 cfs @ 11.98 hrs, Volume= 0.546 af, Depth= 0.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

	Α	rea (sf)	CN [Description			
*	2	92,904	79 >	75% Grass cover, Good, HSG C			
	292,904 100.00% Pervious Area			100.00% Pe	ervious Are	a	
	Тс	Length	Slope	Velocity	Capacity	Description	
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)		
	6.0					Direct Entry, 6 Minute Minimum	

Subcatchment 3S: SUB 1



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Summary for Link 4L: (new Link)

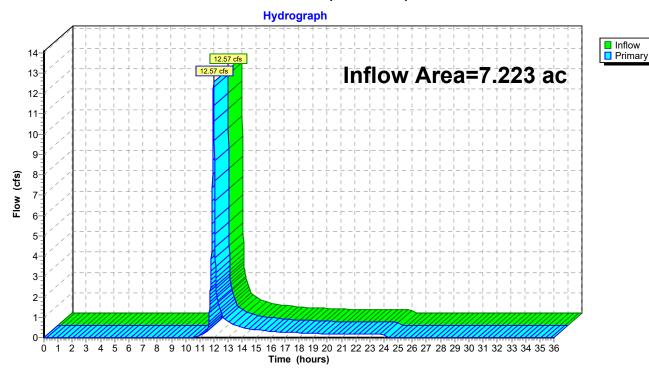
Inflow Area = 7.223 ac, 0.00% Impervious, Inflow Depth = 0.97" for 2YR event

Inflow = 12.57 cfs @ 11.98 hrs, Volume= 0.586 af

Primary = 12.57 cfs @ 11.98 hrs, Volume= 0.586 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: (new Link)



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Type II 24-hr 10YR Rainfall=4.00" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment2S: SUB 2 - OFFSITE Runoff Area=21,748 sf 0.00% Impervious Runoff Depth=1.96"

Tc=6.0 min CN=79 Runoff=1.75 cfs 0.082 af

Subcatchment3S: SUB 1 Runoff Area=292,904 sf 0.00% Impervious Runoff Depth=1.96"

Tc=6.0 min CN=79 Runoff=23.61 cfs 1.100 af

Link 4L: (new Link)Inflow=25.36 cfs 1.182 af
Primary=25.36 cfs 1.182 af

Total Runoff Area = 7.223 ac Runoff Volume = 1.182 af Average Runoff Depth = 1.96" 100.00% Pervious = 7.223 ac 0.00% Impervious = 0.000 ac

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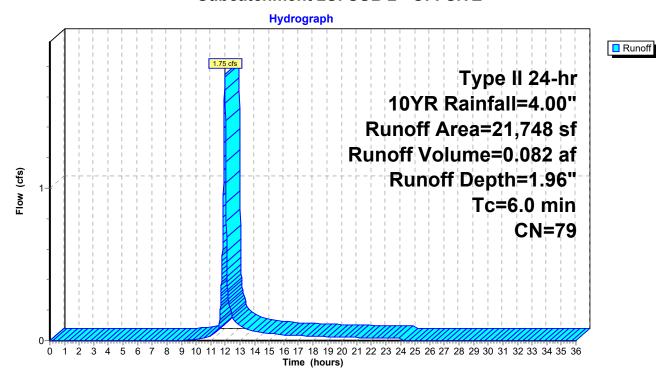
Summary for Subcatchment 2S: SUB 2 - OFFSITE

Runoff = 1.75 cfs @ 11.97 hrs, Volume= 0.082 af, Depth= 1.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Aı	rea (sf)	CN I	Description						
*		21,748	79 >	>75% Grass cover, Good, HSG C						
		21,748	100.00% Pervious Area							
	Tc nin)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description				
	6.0	(ICCI)	(10/10)	(10300)	(013)	Direct Entry, 6 Minute Min				

Subcatchment 2S: SUB 2 - OFFSITE



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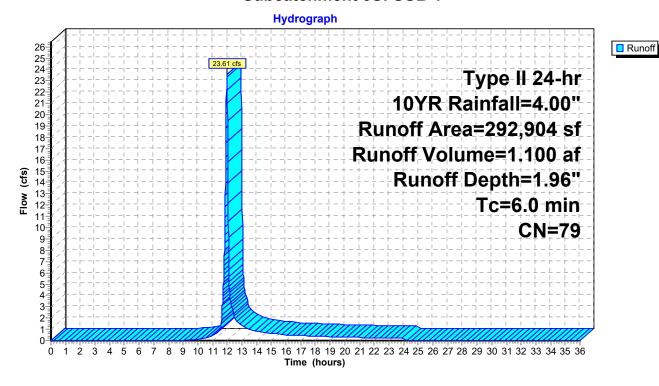
Summary for Subcatchment 3S: SUB 1

Runoff = 23.61 cfs @ 11.97 hrs, Volume= 1.100 af, Depth= 1.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Α	rea (sf)	CN [Description						
*	2	92,904	79 >	>75% Grass cover, Good, HSG C						
	2	92,904	4 100.00% Pervious Area							
	Тс	Length	Slope	Velocity	Capacity	Description				
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
	6.0					Direct Entry, 6 Minute Minimum				

Subcatchment 3S: SUB 1



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☐ Inflow☐ Primary

Summary for Link 4L: (new Link)

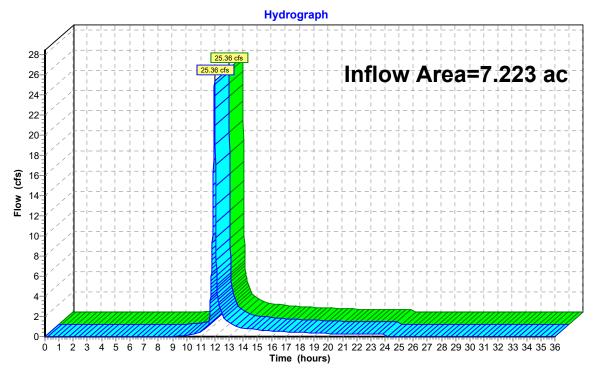
Inflow Area = 7.223 ac, 0.00% Impervious, Inflow Depth = 1.96" for 10YR event

Inflow = 25.36 cfs @ 11.97 hrs, Volume= 1.182 af

Primary = 25.36 cfs @ 11.97 hrs, Volume= 1.182 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: (new Link)



17884 - Existing HydroCAD

Type II 24-hr 100YR Rainfall=5.60" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment2S: SUB 2 - OFFSITE Runoff Area=21,748 sf 0.00% Impervious Runoff Depth=3.32"

Tc=6.0 min CN=79 Runoff=2.92 cfs 0.138 af

Subcatchment3S: SUB 1 Runoff Area=292,904 sf 0.00% Impervious Runoff Depth=3.32"

Tc=6.0 min CN=79 Runoff=39.37 cfs 1.863 af

Link 4L: (new Link)Inflow=42.30 cfs 2.001 af
Primary=42.30 cfs 2.001 af

Total Runoff Area = 7.223 ac Runoff Volume = 2.001 af Average Runoff Depth = 3.32" 100.00% Pervious = 7.223 ac 0.00% Impervious = 0.000 ac

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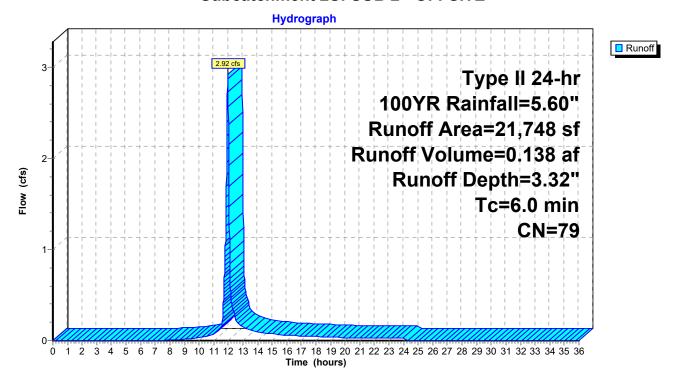
Summary for Subcatchment 2S: SUB 2 - OFFSITE

Runoff = 2.92 cfs @ 11.97 hrs, Volume= 0.138 af, Depth= 3.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

	Α	rea (sf)	CN E	Description						
*		21,748	79 >	79 >75% Grass cover, Good, HSG C						
		21,748	1	100.00% Pervious Area						
	Тс	Length	Slope	Velocity	Capacity	Description				
	(min)	(feet)	(ft/ft) (ft/sec) (cfs)							
	6.0					Direct Entry, 6 Minute Min				

Subcatchment 2S: SUB 2 - OFFSITE



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Runoff

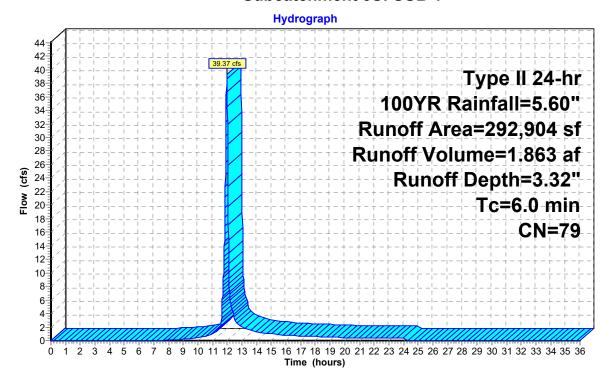
Summary for Subcatchment 3S: SUB 1

Runoff = 39.37 cfs @ 11.97 hrs, Volume= 1.863 af, Depth= 3.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

	Α	rea (sf)	CN [Description							
*	2	92,904	79 >	>75% Grass cover, Good, HSG C							
	2	292,904 100.00% Pervious Area									
	Тс	Length	Slope	Velocity	Capacity	Description					
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)						
	6.0					Direct Entry, 6 Minute Minimum					

Subcatchment 3S: SUB 1



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Summary for Link 4L: (new Link)

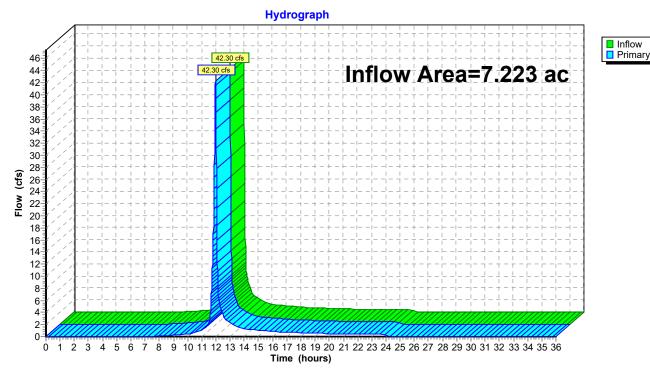
Inflow Area = 7.223 ac, 0.00% Impervious, Inflow Depth = 3.32" for 100YR event

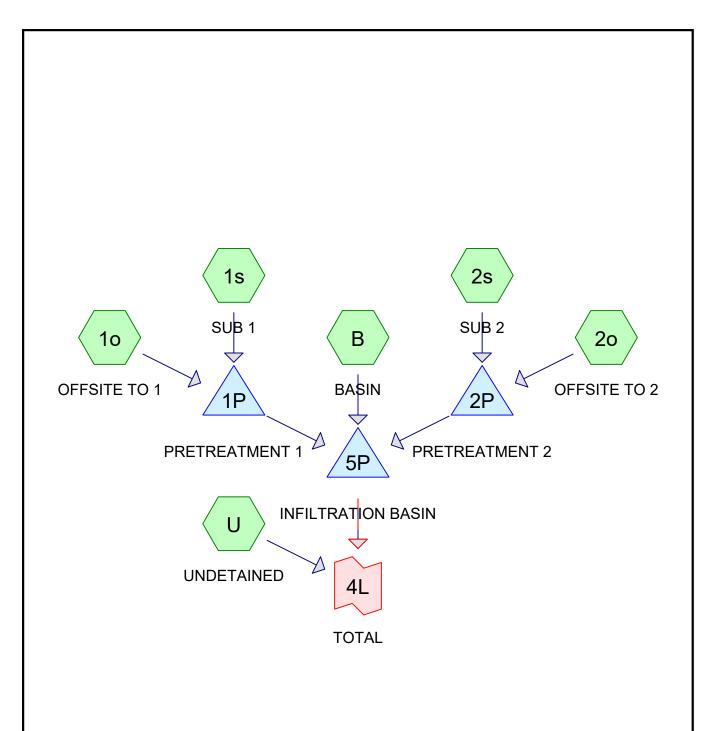
Inflow = 42.30 cfs @ 11.97 hrs, Volume= 2.001 af

Primary = 42.30 cfs @ 11.97 hrs, Volume= 2.001 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: (new Link)













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Area Listing (selected nodes)

Area	CN	Description		
(acres)		(subcatchment-numbers)		
3.619	79	>75% Grass cover, Good, HSG C (1o, 1s, 2o, 2s, B, U)		
0.848	98	Paved parking (2s)		
1.044	98	Pavement (1s)		
1.320	98	Roof (1s, B)		
0.413	98	Roofs (2s)		
7.243	89	TOTAL AREA		

17884 - Proposed 11-8-18 - Infiltration
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Soil Listing (selected nodes)

Area	Soil	Subcatchment
(acres)	Group	Numbers
0.000	HSG A	
0.000	HSG B	
3.619	HSG C	1o, 1s, 2o, 2s, B, U
0.000	HSG D	
3.624	Other	1s, 2s, B
7.243		TOTAL AREA

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Ground Covers (selected nodes)

HSG-A	HSG-B	HSG-C	HSG-D	Other	Total	Ground	Subcatchment
 (acres)	(acres)	(acres)	(acres)	(acres)	(acres)	Cover	Numbers
0.000	0.000	3.619	0.000	0.000	3.619	>75% Grass cover, Good	1o, 1s,
							2o, 2s,
							B, U
0.000	0.000	0.000	0.000	0.848	0.848	Paved parking	2s
0.000	0.000	0.000	0.000	1.044	1.044	Pavement	1s
0.000	0.000	0.000	0.000	1.320	1.320	Roof	1s, B
0.000	0.000	0.000	0.000	0.413	0.413	Roofs	2s
0.000	0.000	3.619	0.000	3.624	7.243	TOTAL AREA	

MSE 24-hr 3 1YR Rainfall=2.35" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment1o: OFFSITE TO 1 Runoff Area=12,345 sf 0.00% Impervious Runoff Depth=0.74"

Tc=6.0 min CN=79 Runoff=0.38 cfs 0.017 af

Subcatchment1s: SUB 1 Runoff Area=112,925 sf 73.08% Impervious Runoff Depth=1.64"

Tc=6.0 min CN=93 Runoff=7.61 cfs 0.354 af

Subcatchment2o: OFFSITE TO 2 Runoff Area=9,125 sf 0.00% Impervious Runoff Depth=0.74"

Tc=6.0 min CN=79 Runoff=0.28 cfs 0.013 af

Subcatchment2s: SUB 2 Runoff Area=100,780 sf 54.49% Impervious Runoff Depth=1.32"

Tc=6.0 min CN=89 Runoff=5.66 cfs 0.255 af

SubcatchmentB: BASIN Runoff Area=53,490 sf 38.18% Impervious Runoff Depth=1.12"

Tc=6.0 min CN=86 Runoff=2.57 cfs 0.115 af

SubcatchmentU: UNDETAINED Runoff Area=26,825 sf 0.00% Impervious Runoff Depth=0.74"

Tc=6.0 min CN=79 Runoff=0.83 cfs 0.038 af

Pond 1P: PRETREATMENT1 Peak Elev=883.16' Storage=4,239 cf Inflow=7.99 cfs 0.371 af

Discarded=0.03 cfs 0.056 af Primary=7.94 cfs 0.249 af Outflow=7.96 cfs 0.305 af

Pond 2P: PRETREATMENT2 Peak Elev=883.13' Storage=3,264 cf Inflow=5.95 cfs 0.268 af

Discarded=0.02 cfs 0.043 af Primary=5.91 cfs 0.174 af Outflow=5.93 cfs 0.217 af

Pond 5P: INFILTRATIONBASIN

Peak Elev=881.46' Storage=7,174 cf Inflow=16.41 cfs 0.538 af

Discarded=0.08 cfs 0.116 af Primary=5.58 cfs 0.422 af Secondary=0.00 cfs 0.000 af Outflow=5.66 cfs 0.538 af

Link 4L: TOTALInflow=5.90 cfs 0.459 af
Primary=5.90 cfs 0.459 af

Total Runoff Area = 7.243 ac Runoff Volume = 0.792 af Average Runoff Depth = 1.31" 49.96% Pervious = 3.619 ac 50.04% Impervious = 3.624 ac

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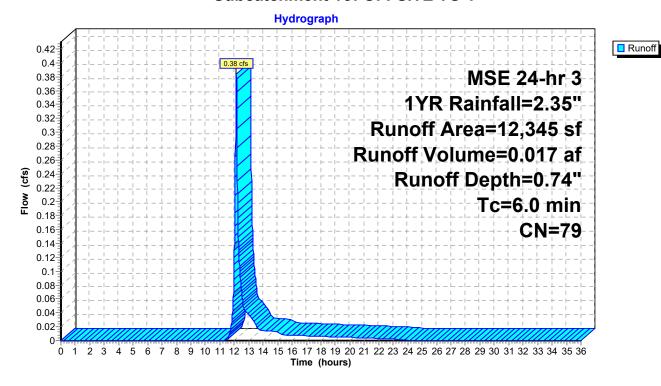
Summary for Subcatchment 10: OFFSITE TO 1

Runoff = 0.38 cfs @ 12.14 hrs, Volume= 0.017 af, Depth= 0.74"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

	Α	rea (sf)	CN [CN Description						
*		12,345	79 >	79 >75% Grass cover, Good, HSG C						
		12,345	1	00.00% P	ervious Are	ea				
	Тс	Length	Slope	Velocity	Capacity	Description				
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
	6.0					Direct Entry, 6 Minute Min				

Subcatchment 1o: OFFSITE TO 1



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Summary for Subcatchment 1s: SUB 1

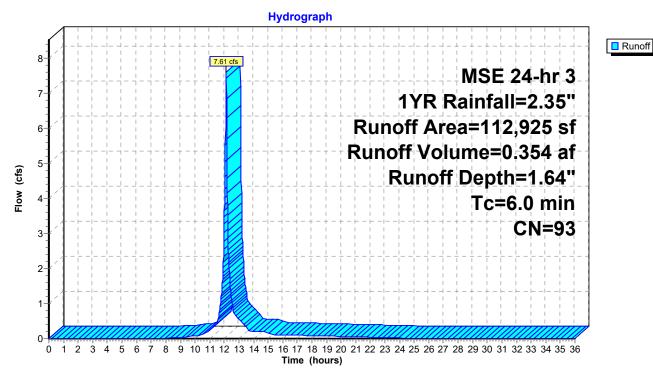
Runoff 7.61 cfs @ 12.13 hrs, Volume= 0.354 af, Depth= 1.64"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

_	Area	(sf) CN	N D	Description				
*	37,0)55 98	8 R	oof				
*	45,4	165 98	8 P	Pavement				
*	30,4	105 79	9 >7	>75% Grass cover, Good, HSG C				
	112,9 30,4 82,9	105	93 Weighted Average 26.92% Pervious Area 73.08% Impervious Are					
		0	lope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description		
	6.0					Direct Entry, 6 Minute Min		

Direct Entry, 6 Minute Min

Subcatchment 1s: SUB 1



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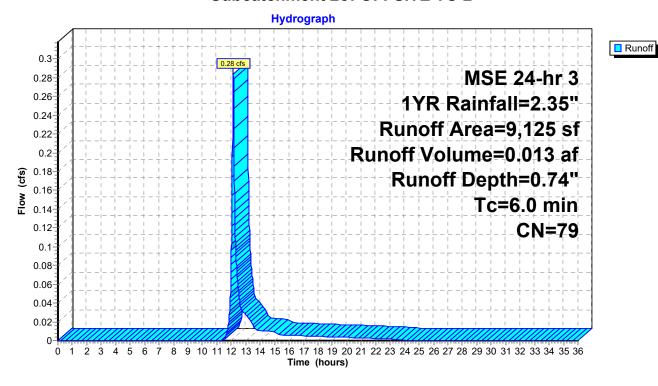
Summary for Subcatchment 20: OFFSITE TO 2

Runoff = 0.28 cfs @ 12.14 hrs, Volume= 0.013 af, Depth= 0.74"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

	Area (sf)	CN I	Description					
*	9,125	79 :	>75% Grass cover, Good, HSG C					
	9,125		100.00% Pervious Area					
(mi	Γc Length n) (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description			
6	.0		•	-	Direct Entry, 6 MINUTE MIN			

Subcatchment 20: OFFSITE TO 2



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Summary for Subcatchment 2s: SUB 2

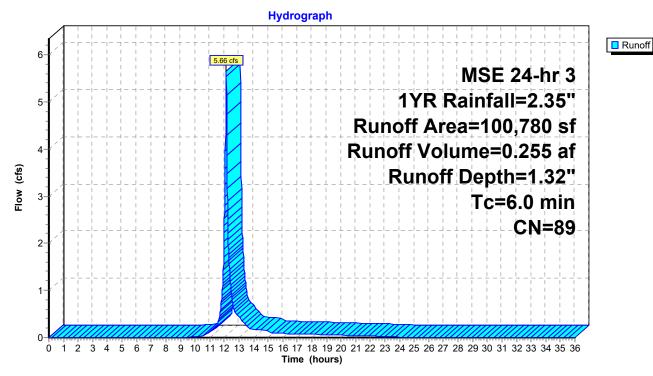
Runoff 5.66 cfs @ 12.13 hrs, Volume= 0.255 af, Depth= 1.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

_	Ar	ea (sf)	CN	Description				
*	4	45,860	79	>75% Gras	s cover, Go	ood, HSG C		
*	•	18,000	98	Roofs				
*	(36,920	98	Paved parking				
	4	00,780 45,860 54,920		Weighted A 45.51% Per 54.49% Imp	vious Area			
_	Tc (min)	Length (feet)	Slope (ft/ft)	,	Capacity (cfs)	Description		
	6.0					Direct Entry, 6 Minute Minimum		

Direct Entry, 6 Minute Minimum

Subcatchment 2s: SUB 2



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Summary for Subcatchment B: BASIN

Runoff = 2.57 cfs @ 12.13 hrs, Volume= 0.115 af, Depth= 1.12"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

	Α	rea (sf)	CN	Description					
*		20,425	98	Roof					
*		33,065	79	>75% Grass cover, Good, HSG C					
		53,490	86	Weighted A	verage				
		33,065		61.82% Per	rvious Area				
		20,425		38.18% lmp	pervious Ar	ea			
	Тс	Length	Slope	,	Capacity	Description			
_	(min)	(feet)	(ft/ft) (ft/sec)	(cfs)				
	6.0					Direct Entry, 6 MINUTE MIN			

Subcatchment B: BASIN

2.57 cfs MSE 24-hr 3 1YR Rainfall=2.35" Runoff Area=53,490 sf Runoff Volume=0.115 af Runoff Depth=1.12" Tc=6.0 min CN=86

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 Time (hours)

Hydrograph

Runoff

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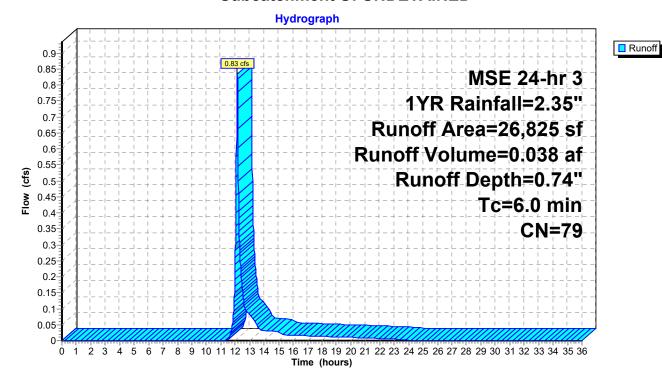
Summary for Subcatchment U: UNDETAINED

Runoff = 0.83 cfs @ 12.14 hrs, Volume= 0.038 af, Depth= 0.74"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs MSE 24-hr 3 1YR Rainfall=2.35"

	Α	rea (sf)	CN [Description					
*		26,825	79 >	>75% Grass cover, Good, HSG C					
		26,825	1	100.00% Pervious Area					
	Тс	Length	Slope	,	. ,	Description			
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	6.0					Direct Entry, 6 Minute Min			

Subcatchment U: UNDETAINED



MSE 24-hr 3 1YR Rainfall=2.35"

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Summary for Pond 1P: PRETREATMENT 1

Inflow Area = 2.876 ac, 65.87% Impervious, Inflow Depth = 1.55" for 1YR event

Inflow = 7.99 cfs @ 12.13 hrs, Volume= 0.371 af

Outflow = 7.96 cfs @ 12.14 hrs, Volume= 0.305 af, Atten= 0%, Lag= 0.3 min

Discarded = 0.03 cfs @ 12.14 hrs, Volume= 0.056 af Primary = 7.94 cfs @ 12.14 hrs, Volume= 0.249 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.16' @ 12.14 hrs Surf.Area= 1,500 sf Storage= 4,239 cf

Plug-Flow detention time= 170.8 min calculated for 0.305 af (82% of inflow)

Center-of-Mass det. time= 112.1 min (901.0 - 788.9)

Volume	Invert	Avail.Sto	rage Storage	Description	
#1	880.00	5,50	00 cf Custom	Stage Data (Pi	rismatic)Listed below (Recalc)
Elevatio		urf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
880.0	00	1,000	0	0	
882.0	00	1,500	2,500	2,500	
884.0	00	1,500	3,000	5,500	
Device	Routing	Invert	Outlet Device	s	
#1	Discarded	880.00'	0.500 in/hr E	xfiltration over	Surface area
			Conductivity t	o Groundwater I	Elevation = 875.00'
#2	Primary	883.00'			Broad-Crested Rectangular Weir
			Head (feet) 0	0.20 0.40 0.60	0.80 1.00 1.20 1.40 1.60
			Coef. (English	n) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64

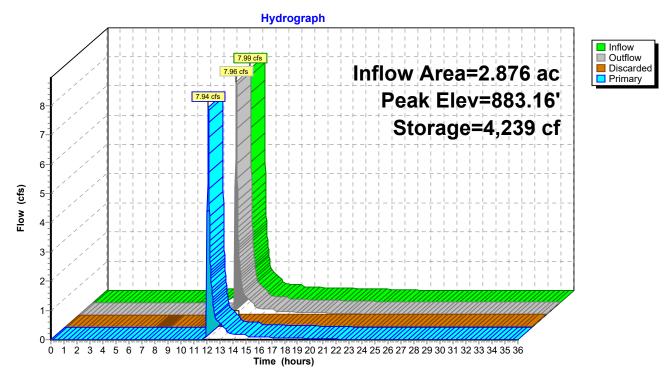
Discarded OutFlow Max=0.03 cfs @ 12.14 hrs HW=883.16' (Free Discharge) 1=Exfiltration (Controls 0.03 cfs)

Primary OutFlow Max=7.92 cfs @ 12.14 hrs HW=883.16' TW=880.87' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 7.92 cfs @ 0.99 fps)

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Pond 1P: PRETREATMENT 1



MSE 24-hr 3 1YR Rainfall=2.35"

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Summary for Pond 2P: PRETREATMENT 2

Inflow Area = 2.523 ac, 49.97% Impervious, Inflow Depth = 1.28" for 1YR event

Inflow = 5.95 cfs @ 12.13 hrs, Volume= 0.268 af

Outflow = 5.93 cfs @ 12.14 hrs, Volume= 0.217 af, Atten= 0%, Lag= 0.3 min

Discarded = 0.02 cfs @ 12.14 hrs, Volume = 0.043 afPrimary = 5.91 cfs @ 12.14 hrs, Volume = 0.174 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.13' @ 12.14 hrs Surf.Area= 1,250 sf Storage= 3,264 cf

Plug-Flow detention time= 186.5 min calculated for 0.217 af (81% of inflow)

Center-of-Mass det. time= 123.7 min (926.1 - 802.4)

Volume	Invert	Avail.Sto	rage Storage	Description	
#1	880.00'	4,3	50 cf Custom	Stage Data (P	rismatic)Listed below (Recalc)
Elevatio		urf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
880.0	00	600	0	0	
882.0	00	1,250	1,850	1,850	
884.0	00	1,250	2,500	4,350	
Device	Routing	Invert	Outlet Device	S	
#1	Discarded	880.00'	0.500 in/hr Ex	xfiltration over	Surface area
			Conductivity to	o Groundwater	Elevation = 875.00'
#2	Primary	883.00'	50.0' long x	10.0' breadth E	Broad-Crested Rectangular Weir
			Head (feet) 0	.20 0.40 0.60	0.80 1.00 1.20 1.40 1.60
			Coef. (English	1) 2.49 2.56 2.	.70 2.69 2.68 2.69 2.67 2.64

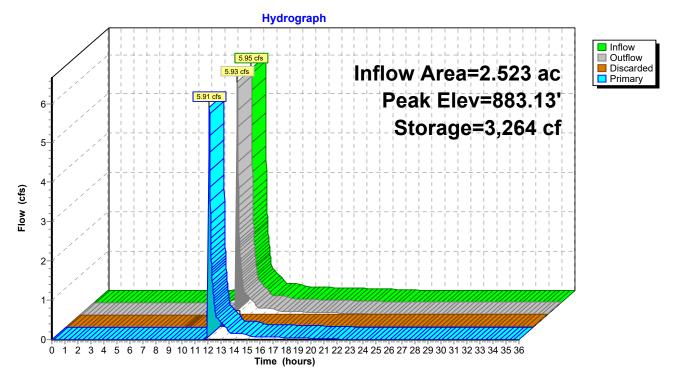
Discarded OutFlow Max=0.02 cfs @ 12.14 hrs HW=883.13' (Free Discharge) 1=Exfiltration (Controls 0.02 cfs)

Primary OutFlow Max=5.90 cfs @ 12.14 hrs HW=883.13' TW=880.89' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 5.90 cfs @ 0.90 fps)

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Pond 2P: PRETREATMENT 2



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Summary for Pond 5P: INFILTRATION BASIN

6.627 ac, 54.69% Impervious, Inflow Depth = 0.97" for 1YR event Inflow Area = Inflow 16.41 cfs @ 12.14 hrs, Volume= 0.538 af 5.66 cfs @ 12.29 hrs, Volume= Outflow 0.538 af, Atten= 66%, Lag= 8.9 min Discarded = 0.08 cfs @ 12.29 hrs, Volume= 0.116 af Primary 5.58 cfs @ 12.29 hrs, Volume= 0.422 af Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 881.46' @ 12.29 hrs Surf.Area= 5,825 sf Storage= 7,174 cf

Plug-Flow detention time= 121.2 min calculated for 0.538 af (100% of inflow)

Center-of-Mass det. time= 121.4 min (926.4 - 805.1)

Volume	Invert	Invert Avail.Sto		ge Description				
#1	880.00'	26,00	00 cf Cust	om Stage Data (Prismatic)Listed	below (Recalc)			
	•		. 0.	0 0				
Elevation		rf.Area	Inc.Store (cubic-feet)	Cum.Store				
(fee	et)	(sq-ft)		(cubic-feet)				
880.0	00	4,000	0	0				
884.0	00	9,000	26,000	26,000				
Device	Routing	Invert	Outlet Dev	ces				
#1	Primary	879.00'	27.0" Rou	nd Culvert				
	,		L= 145.0'	L= 145.0' RCP, square edge headwall, Ke= 0.500				
				et Invert= 879.00' / 878.00' S= 0.				
				n= 0.011 Concrete pipe, straight & clean, Flow Area= 3.98 sf				
#2	Device 1	880.55'	24.0" W x 12.0" H Vert. Orifice/Grate C= 0.600					
#3	Device 1	882.30'						
		31.65		Limited to weir flow at low heads				
#4	Secondary	883.70'	3.0' long	3.0' breadth Broad-Crested Re	ectangular Weir			
	· · · · · · · · · · · · · · · ·			0.20 0.40 0.60 0.80 1.00 1.2				
			,	3.50 4.00 4.50				
				ish) 2.44 2.58 2.68 2.67 2.65	264 264 268 268			
			` `	2.92 2.97 3.07 3.32	2.01 2.01 2.00 2.00			
#5	Discarded	880.00'	_	Exfiltration over Surface area				
πΟ	Discarded	000.00		y to Groundwater Elevation = 875	5.00'			
			COHUUCIIVI	y to Groundwater Lievation – 673	7.00			

Discarded OutFlow Max=0.08 cfs @ 12.29 hrs HW=881.46' (Free Discharge) **5=Exfiltration** (Controls 0.08 cfs)

Primary OutFlow Max=5.57 cfs @ 12.29 hrs HW=881.46' TW=0.00' (Dynamic Tailwater)

1=Culvert (Passes 5.57 cfs of 22.12 cfs potential flow)

-2=Orifice/Grate (Orifice Controls 5.57 cfs @ 3.06 fps)

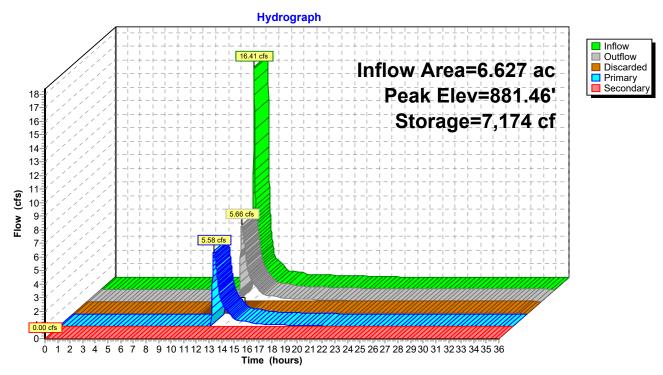
-3=Orifice/Grate (Controls 0.00 cfs)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=880.00' TW=0.00' (Dynamic Tailwater) 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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Pond 5P: INFILTRATION BASIN



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Summary for Link 4L: TOTAL

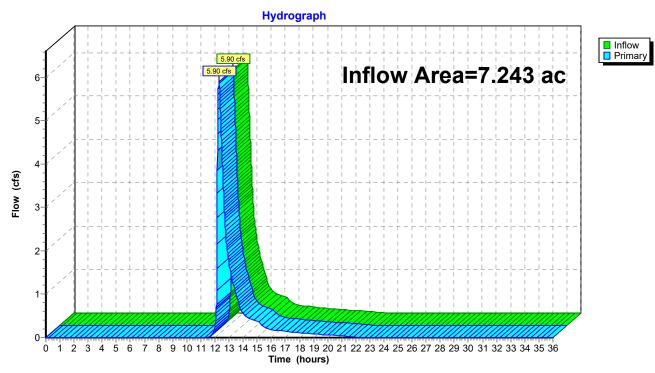
Inflow Area = 7.243 ac, 50.04% Impervious, Inflow Depth = 0.76" for 1YR event

Inflow = 5.90 cfs @ 12.28 hrs, Volume= 0.459 af

Primary = 5.90 cfs @ 12.28 hrs, Volume= 0.459 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: TOTAL



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Type II 24-hr 2YR Rainfall=2.70" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment1o: OFFSITE TO 1 Runoff Area=12,345 sf 0.00% Impervious Runoff Depth=0.97"

Tc=6.0 min CN=79 Runoff=0.49 cfs 0.023 af

Subcatchment1s: SUB 1 Runoff Area=112,925 sf 73.08% Impervious Runoff Depth=1.97"

Tc=6.0 min CN=93 Runoff=8.65 cfs 0.425 af

Subcatchment2o: OFFSITE TO 2 Runoff Area=9,125 sf 0.00% Impervious Runoff Depth=0.97"

Tc=6.0 min CN=79 Runoff=0.36 cfs 0.017 af

Subcatchment2s: SUB 2 Runoff Area=100,780 sf 54.49% Impervious Runoff Depth=1.63"

Tc=6.0 min CN=89 Runoff=6.63 cfs 0.314 af

SubcatchmentB: BASIN Runoff Area=53,490 sf 38.18% Impervious Runoff Depth=1.41"

Tc=6.0 min CN=86 Runoff=3.08 cfs 0.144 af

SubcatchmentU: UNDETAINED Runoff Area=26,825 sf 0.00% Impervious Runoff Depth=0.97"

Tc=6.0 min CN=79 Runoff=1.07 cfs 0.050 af

Pond 1P: PRETREATMENT1 Peak Elev=883.17' Storage=4,262 cf Inflow=9.14 cfs 0.448 af

Discarded=0.03 cfs 0.059 af Primary=9.09 cfs 0.322 af Outflow=9.12 cfs 0.381 af

Pond 2P: PRETREATMENT2 Peak Elev=883.15' Storage=3,283 cf Inflow=6.99 cfs 0.331 af

Discarded=0.02 cfs 0.045 af Primary=6.96 cfs 0.235 af Outflow=6.98 cfs 0.280 af

Pond 5P: INFILTRATIONBASIN

Peak Elev=881.81' Storage=9,278 cf Inflow=19.13 cfs 0.701 af

Discarded=0.09 cfs 0.125 af Primary=8.22 cfs 0.570 af Secondary=0.00 cfs 0.000 af Outflow=8.31 cfs 0.695 af

Link 4L: TOTAL Inflow=8.74 cfs 0.620 af Primary=8.74 cfs 0.620 af

Total Runoff Area = 7.243 ac Runoff Volume = 0.974 af Average Runoff Depth = 1.61" 49.96% Pervious = 3.619 ac 50.04% Impervious = 3.624 ac Prepared by The Sigma Group, Inc. HydroCAD® 10.00-16 s/n 04554 © 2015 HydroCAD Software Solutions LLC

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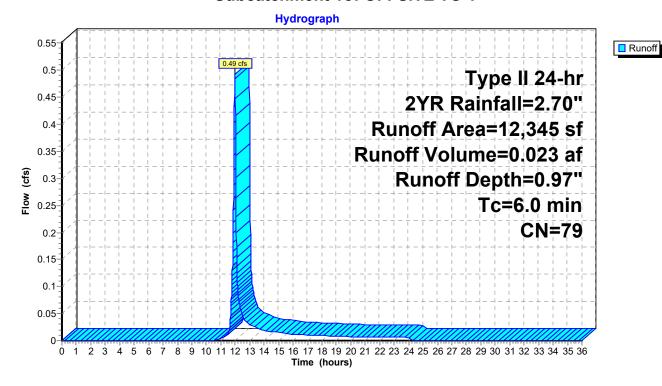
Summary for Subcatchment 10: OFFSITE TO 1

Runoff 0.49 cfs @ 11.98 hrs, Volume= 0.023 af, Depth= 0.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

	Α	rea (sf)	CN E	Description						
*		12,345	79 >	>75% Grass cover, Good, HSG C						
		12,345	1	100.00% Pervious Area						
	Тс	Length	Slope	Velocity	Capacity	Description				
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
· ·	6.0					Direct Entry, 6 Minute Min				

Subcatchment 1o: OFFSITE TO 1



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Summary for Subcatchment 1s: SUB 1

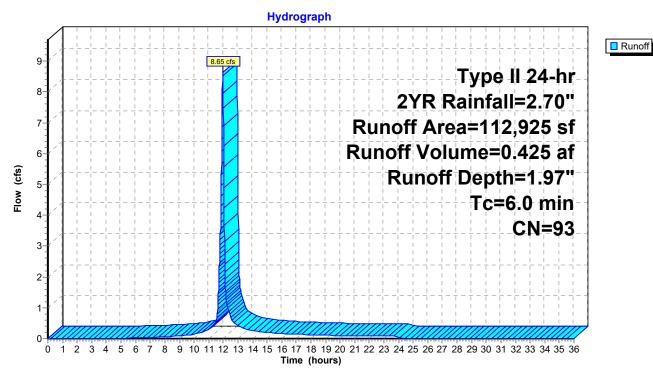
Runoff 8.65 cfs @ 11.97 hrs, Volume= 0.425 af, Depth= 1.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

	Are	ea (sf)	CN	Description					
*	3	37,055	98	Roof					
*	4	15,465	98	Pavement					
*	3	30,405	79	>75% Grass cover, Good, HSG C					
	3	112,925 93 Weighted Average 30,405 26.92% Pervious Area 82,520 73.08% Impervious Are							
	Tc (min)	Length (feet)	Slope (ft/ft)	,	Capacity (cfs)	Description			
	6.0					Direct Entry, 6 Minute Min			

Direct Entry, 6 Minute Min

Subcatchment 1s: SUB 1



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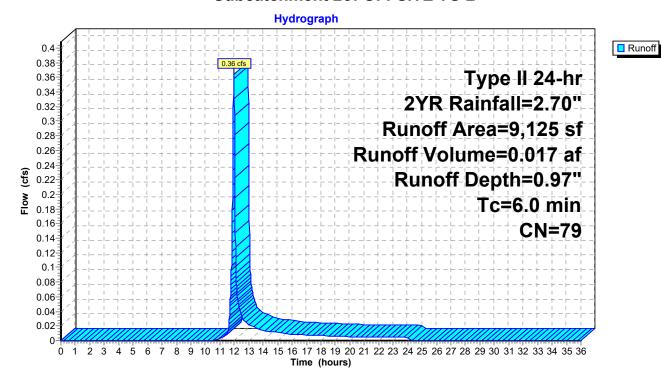
Summary for Subcatchment 20: OFFSITE TO 2

Runoff = 0.36 cfs @ 11.98 hrs, Volume= 0.017 af, Depth= 0.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

	Α	rea (sf)	CN [Description						
*		9,125	79 >	>75% Grass cover, Good, HSG C						
		9,125	1	100.00% Pervious Area						
	Tc	Length		,	. ,	Description				
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
	6.0					Direct Entry, 6 MINUTE MIN				

Subcatchment 20: OFFSITE TO 2



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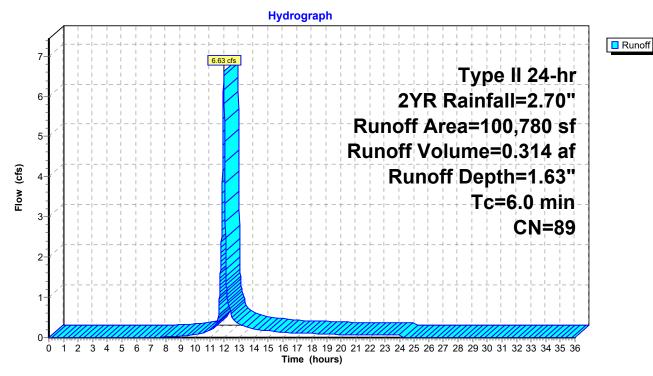
Summary for Subcatchment 2s: SUB 2

Runoff 6.63 cfs @ 11.97 hrs, Volume= 0.314 af, Depth= 1.63"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

_	Area	ı (sf)	CN	Description				
*	45	,860	79	>75% Grass cover, Good, HSG C				
*	18	,000	98	Roofs				
*	36	,920	98	Paved parking				
	45	,780 ,860 ,920	89 Weighted Average 45.51% Pervious Area 54.49% Impervious Ar					
		ength (feet)	Slope (ft/ft)	,	Capacity (cfs)	Description		
	6.0					Direct Entry, 6 Minute Minimum		

Subcatchment 2s: SUB 2



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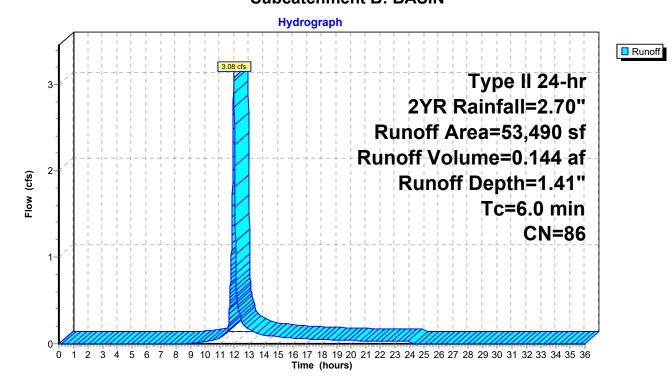
Summary for Subcatchment B: BASIN

Runoff = 3.08 cfs @ 11.97 hrs, Volume= 0.144 af, Depth= 1.41"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

_	Α	rea (sf)	CN	Description					
*		20,425	98	Roof					
*		33,065	79	>75% Grass cover, Good, HSG C					
		53,490 33,065 20,425	86	Weighted A 61.82% Pe 38.18% Imp	rvious Area				
_	Tc (min)	Length (feet)	Slop (ft/ft	,	Capacity (cfs)	Description			
	6.0					Direct Entry, 6 MINUTE MIN			

Subcatchment B: BASIN



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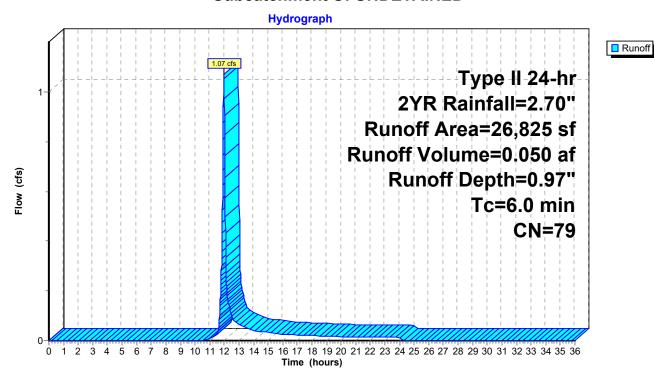
Summary for Subcatchment U: UNDETAINED

Runoff = 1.07 cfs @ 11.98 hrs, Volume= 0.050 af, Depth= 0.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 2YR Rainfall=2.70"

	Α	rea (sf)	CN [Description					
*		26,825	79 >	>75% Grass cover, Good, HSG C					
		26,825	1	100.00% Pervious Area					
	Тс	Length	Slope	,	. ,	Description			
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	6.0					Direct Entry, 6 Minute Min			

Subcatchment U: UNDETAINED



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Summary for Pond 1P: PRETREATMENT 1

Inflow Area = 2.876 ac, 65.87% Impervious, Inflow Depth = 1.87" for 2YR event

Inflow = 9.14 cfs @ 11.97 hrs, Volume= 0.448 af

Outflow = 9.12 cfs @ 11.98 hrs, Volume= 0.381 af, Atten= 0%, Lag= 0.3 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.17' @ 11.98 hrs Surf.Area= 1,500 sf Storage= 4,262 cf

Plug-Flow detention time= 168.6 min calculated for 0.381 af (85% of inflow)

Center-of-Mass det. time= 100.2 min (898.7 - 798.4)

Volume	Invert	Avail.Sto	rage Storage	Description			
#1	880.00	5,50	00 cf Custom	f Custom Stage Data (Prismatic)Listed below (Recalc)			
Elevatio		urf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)			
880.0	00	1,000	0	0			
882.0	00	1,500	2,500	2,500 2,500			
884.0	00	1,500	3,000	5,500			
Device	Routing	Invert	Outlet Device	s			
#1	Discarded	880.00'	0.500 in/hr Exfiltration over Surface area				
			Conductivity t	o Groundwater I	Elevation = 875.00'		
#2	Primary	883.00'			Broad-Crested Rectangular Weir		
			Head (feet) 0	0.20 0.40 0.60	0.80 1.00 1.20 1.40 1.60		
			Coef. (English	n) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64		

Discarded OutFlow Max=0.03 cfs @ 11.98 hrs HW=883.17' (Free Discharge) 1=Exfiltration (Controls 0.03 cfs)

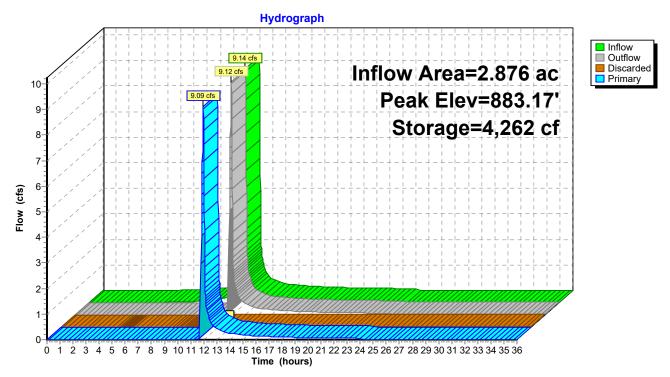
Primary OutFlow Max=9.07 cfs @ 11.98 hrs HW=883.17' TW=881.36' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 9.07 cfs @ 1.04 fps)

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Pond 1P: PRETREATMENT 1



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Summary for Pond 2P: PRETREATMENT 2

Inflow Area = 2.523 ac, 49.97% Impervious, Inflow Depth = 1.58" for 2YR event

Inflow = 6.99 cfs @ 11.97 hrs, Volume= 0.331 af

Outflow = 6.98 cfs @ 11.98 hrs, Volume= 0.280 af, Atten= 0%, Lag= 0.3 min

Discarded = 0.02 cfs @ 11.98 hrs, Volume = 0.045 afPrimary = 6.96 cfs @ 11.98 hrs, Volume = 0.235 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.15' @ 11.98 hrs Surf.Area= 1,250 sf Storage= 3,283 cf

Plug-Flow detention time= 174.9 min calculated for 0.280 af (84% of inflow)

Center-of-Mass det. time= 104.7 min (921.6 - 816.9)

Volume	Invert	Avail.Sto	rage Storage	Description			
#1	880.00'	4,3	50 cf Custom	Stage Data (P	rismatic)Listed below (Recalc)		
Elevation (fee		urf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)			
880.0	00	600	0	0			
882.0	00	1,250	1,850	1,850			
884.0	00	1,250	2,500	4,350			
Device	Routing	Invert	Outlet Devices	5			
#1	Discarded	880.00'	0.500 in/hr Exfiltration over Surface area				
			Conductivity to	Groundwater	Elevation = 875.00'		
#2	Primary	883.00'	50.0' long x 1	I0.0' breadth B	Broad-Crested Rectangular Weir		
			Head (feet) 0.	20 0.40 0.60	0.80 1.00 1.20 1.40 1.60		
			Coef. (English) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64		

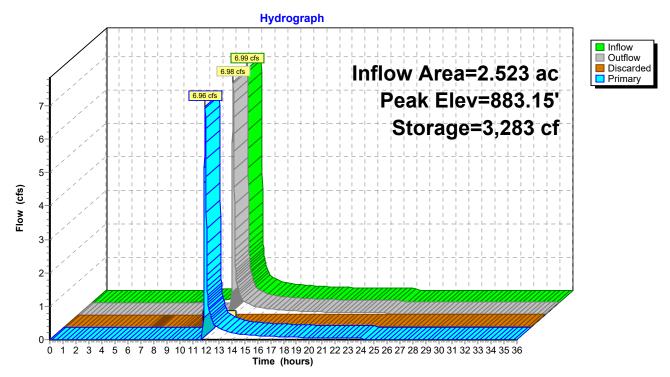
Discarded OutFlow Max=0.02 cfs @ 11.98 hrs HW=883.15' (Free Discharge) **1=Exfiltration** (Controls 0.02 cfs)

Primary OutFlow Max=6.95 cfs @ 11.98 hrs HW=883.15' TW=881.37' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 6.95 cfs @ 0.95 fps)

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Pond 2P: PRETREATMENT 2



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Summary for Pond 5P: INFILTRATION BASIN

Inflow Area = 6.627 ac, 54.69% Impervious, Inflow Depth = 1.27" for 2YR event Inflow 19.13 cfs @ 11.98 hrs, Volume= 0.701 af 8.31 cfs @ 12.08 hrs, Volume= Outflow 0.695 af, Atten= 57%, Lag= 6.0 min 0.09 cfs @ 12.08 hrs, Volume= Discarded = 0.125 af 8.22 cfs @ 12.08 hrs, Volume= Primary 0.570 af Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 881.81' @ 12.08 hrs Surf.Area= 6,261 sf Storage= 9,278 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow)

Center-of-Mass det. time= 98.4 min (927.7 - 829.2)

Volume	Invert	Avail.Sto	rage Storag	ge Description			
#1	880.00'	26,00	00 cf Custo	m Stage Data (Prismatic)Listed below (Recalc)			
Elevation	on Su	rf.Area	Inc.Store	Cum.Store			
(fee	et)	(sq-ft)	(cubic-feet)	(cubic-feet)			
880.0	00	4,000	0	0			
884.0	00	9,000	26,000	26,000			
Device	Routing	Invert	Outlet Device	ces			
#1	Primary	879.00'	27.0" Rour	nd Culvert			
	•		L= 145.0' F	RCP, square edge headwall, Ke= 0.500			
			Inlet / Outlet	t Invert= 879.00' / 878.00' S= 0.0069 '/' Cc= 0.900			
			n= 0.011 Concrete pipe, straight & clean, Flow Area= 3.98 sf				
#2	Device 1	880.55'	24.0" W x 1	12.0" H Vert. Orifice/Grate C= 0.600			
#3	Device 1	882.30'	36.0" Horiz	36.0" Horiz. Orifice/Grate C= 0.600			
			Limited to w	veir flow at low heads			
#4	Secondary	883.70'	3.0' long x	3.0' breadth Broad-Crested Rectangular Weir			
			Head (feet)	0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00			
			2.50 3.00 3	3.50 4.00 4.50			
			Coef. (Englis	ish) 2.44 2.58 2.68 2.67 2.65 2.64 2.64 2.68 2.68			
			2.72 2.81 2	2.92 2.97 3.07 3.32			
#5	Discarded	880.00'	0.500 in/hr	Exfiltration over Surface area			
			Conductivity	y to Groundwater Elevation = 875.00'			

Discarded OutFlow Max=0.09 cfs @ 12.08 hrs HW=881.81' (Free Discharge) **5=Exfiltration** (Controls 0.09 cfs)

Primary OutFlow Max=8.22 cfs @ 12.08 hrs HW=881.81' TW=0.00' (Dynamic Tailwater)

1=Culvert (Passes 8.22 cfs of 24.83 cfs potential flow)

2=Orifice/Grate (Orifice Controls 8.22 cfs @ 4.11 fps)

-3=Orifice/Grate (Controls 0.00 cfs)

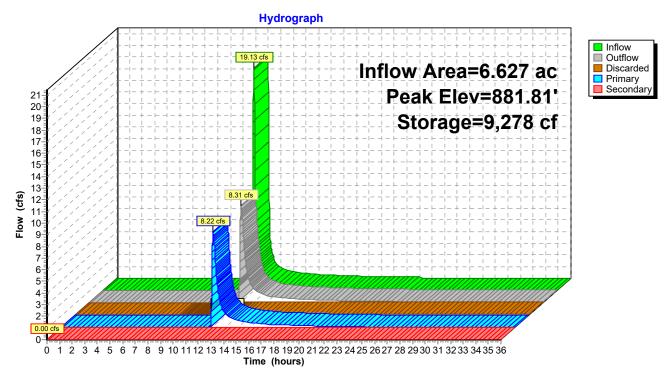
Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=880.00' TW=0.00' (Dynamic Tailwater) 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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Pond 5P: INFILTRATION BASIN



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Summary for Link 4L: TOTAL

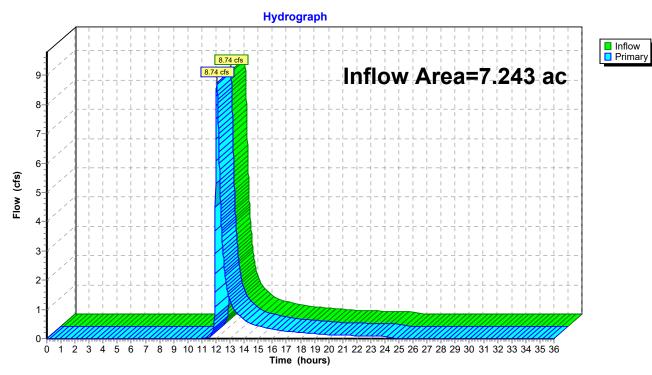
Inflow Area = 7.243 ac, 50.04% Impervious, Inflow Depth = 1.03" for 2YR event

Inflow = 8.74 cfs @ 12.06 hrs, Volume= 0.620 af

Primary = 8.74 cfs @ 12.06 hrs, Volume= 0.620 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: TOTAL



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Type II 24-hr 10YR Rainfall=4.00" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment1o: OFFSITE TO 1 Runoff Area=12,345 sf 0.00% Impervious Runoff Depth=1.96"

Tc=6.0 min CN=79 Runoff=0.99 cfs 0.046 af

Subcatchment1s: SUB 1 Runoff Area=112,925 sf 73.08% Impervious Runoff Depth=3.22"

Tc=6.0 min CN=93 Runoff=13.71 cfs 0.696 af

Subcatchment2o: OFFSITE TO 2 Runoff Area=9,125 sf 0.00% Impervious Runoff Depth=1.96"

Tc=6.0 min CN=79 Runoff=0.74 cfs 0.034 af

Subcatchment2s: SUB 2 Runoff Area=100,780 sf 54.49% Impervious Runoff Depth=2.82"

Tc=6.0 min CN=89 Runoff=11.16 cfs 0.544 af

SubcatchmentB: BASIN Runoff Area=53,490 sf 38.18% Impervious Runoff Depth=2.55"

Tc=6.0 min CN=86 Runoff=5.45 cfs 0.261 af

SubcatchmentU: UNDETAINED Runoff Area=26,825 sf 0.00% Impervious Runoff Depth=1.96"

Tc=6.0 min CN=79 Runoff=2.16 cfs 0.101 af

Pond 1P: PRETREATMENT1 Peak Elev=883.24' Storage=4,359 cf Inflow=14.70 cfs 0.742 af

Discarded=0.03 cfs 0.063 af Primary=14.65 cfs 0.612 af Outflow=14.67 cfs 0.675 af

Pond 2P: PRETREATMENT2 Peak Elev=883.21' Storage=3,361 cf Inflow=11.90 cfs 0.579 af

Discarded=0.02 cfs 0.048 af Primary=11.86 cfs 0.480 af Outflow=11.88 cfs 0.527 af

Pond 5P: INFILTRATIONBASIN

Peak Elev=882.79' Storage=16,023 cf Inflow=31.95 cfs 1.352 af

Discarded=0.12 cfs 0.136 af Primary=23.22 cfs 1.210 af Secondary=0.00 cfs 0.000 af Outflow=23.34 cfs 1.345 af

Link 4L: TOTALInflow=24.82 cfs 1.311 af
Primary=24.82 cfs 1.311 af

Total Runoff Area = 7.243 ac Runoff Volume = 1.682 af Average Runoff Depth = 2.79" 49.96% Pervious = 3.619 ac 50.04% Impervious = 3.624 ac

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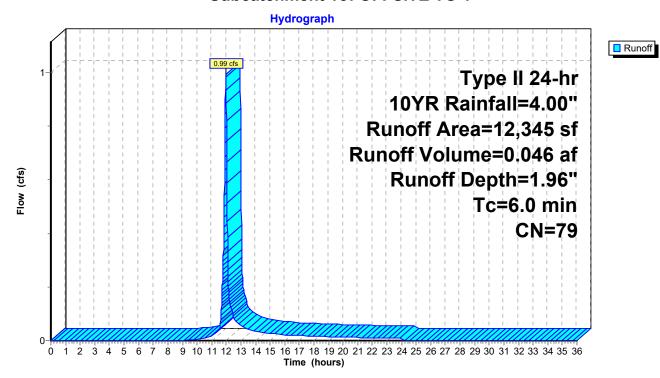
Summary for Subcatchment 10: OFFSITE TO 1

Runoff = 0.99 cfs @ 11.97 hrs, Volume= 0.046 af, Depth= 1.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Α	rea (sf)	CN [Description					
*		12,345	79 >	>75% Grass cover, Good, HSG C					
		12,345	1	00.00% P	ervious Are	ea			
	Тс	Length	Slope	Velocity	Capacity	Description			
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	6.0					Direct Entry, 6 Minute Min			

Subcatchment 1o: OFFSITE TO 1



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Runoff

Summary for Subcatchment 1s: SUB 1

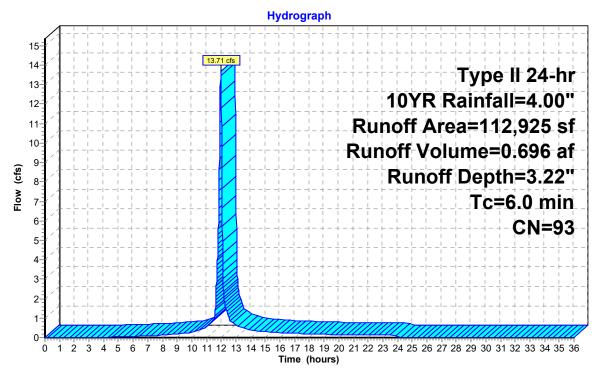
Runoff 13.71 cfs @ 11.97 hrs, Volume= 0.696 af, Depth= 3.22"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Are	ea (sf)	CN	Description					
*	3	37,055	98	Roof					
*	4	15,465	98	Pavement					
*	3	30,405	79	>75% Grass cover, Good, HSG C					
	112,925 93 Weighted Average 30,405 26.92% Pervious Area 82,520 73.08% Impervious Are				vious Area				
	Tc (min)	Length (feet)	Slope (ft/ft)	,	Capacity (cfs)	Description			
	6.0					Direct Entry, 6 Minute Min			

Direct Entry, 6 Minute Min

Subcatchment 1s: SUB 1



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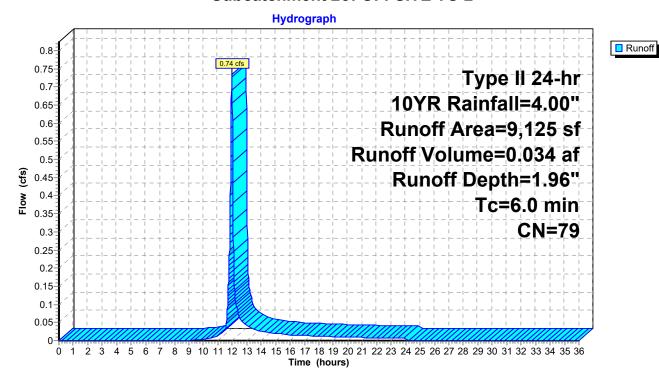
Summary for Subcatchment 20: OFFSITE TO 2

Runoff = 0.74 cfs @ 11.97 hrs, Volume= 0.034 af, Depth= 1.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Area (sf)	CN I	Description					
*	9,125	79 :	>75% Grass cover, Good, HSG C					
	9,125		100.00% Pervious Area					
(mi	Γc Length n) (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description			
6	.0		•	-	Direct Entry, 6 MINUTE MIN			

Subcatchment 20: OFFSITE TO 2



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Summary for Subcatchment 2s: SUB 2

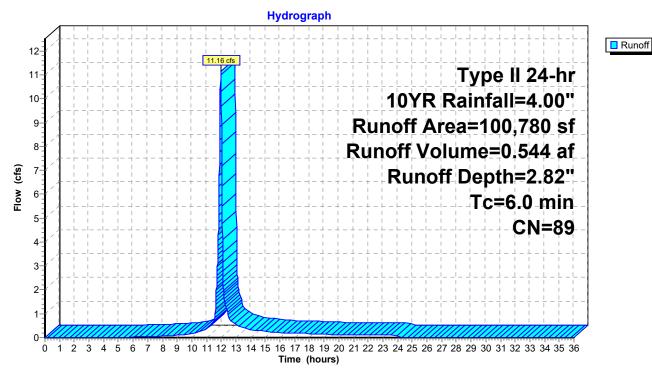
Runoff 11.16 cfs @ 11.97 hrs, Volume= 0.544 af, Depth= 2.82"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Ar	ea (sf)	CN	Description					
*		45,860	79	>75% Grass cover, Good, HSG C					
*		18,000	98	Roofs					
*		36,920	98	Paved parking					
	100,780 89 Weighted Average 45,860 45.51% Pervious Area 54,920 54.49% Impervious Are				vious Area				
	Tc (min)	Length (feet)	Slope (ft/ft)	,	Capacity (cfs)	Description			
	6.0					Direct Entry, 6 Minute Minimum			

Direct Entry, 6 Minute Minimum

Subcatchment 2s: SUB 2



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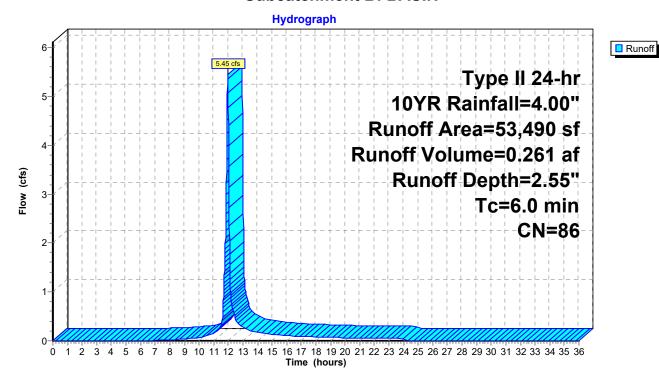
Summary for Subcatchment B: BASIN

Runoff = 5.45 cfs @ 11.97 hrs, Volume= 0.261 af, Depth= 2.55"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

_	Α	rea (sf)	CN	Description					
*		20,425	98	Roof					
*		33,065	79	>75% Grass cover, Good, HSG C					
	53,490 86 Weighted Average								
		33,065		61.82% Pe	rvious Area	r			
	20,425 38.18% Impervious Are					ea			
_	Tc (min)	Length (feet)	Slope (ft/ft	,	Capacity (cfs)	Description			
	6.0					Direct Entry, 6 MINUTE MIN			

Subcatchment B: BASIN



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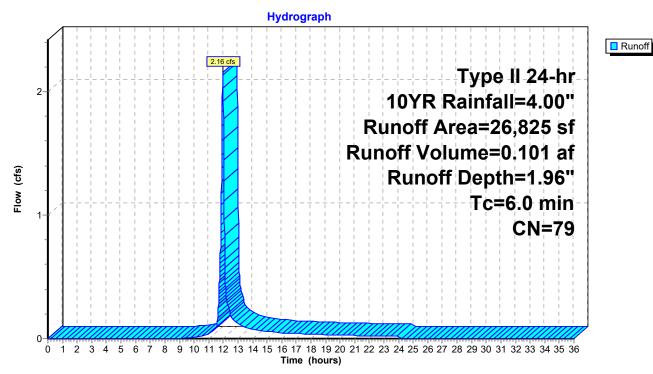
Summary for Subcatchment U: UNDETAINED

Runoff = 2.16 cfs @ 11.97 hrs, Volume= 0.101 af, Depth= 1.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 10YR Rainfall=4.00"

	Α	rea (sf)	CN E	N Description					
*		26,825	79 >	>75% Grass cover, Good, HSG C					
		26,825	1	00.00% P	ervious Are	ea			
	Тс	J	Slope	•		Description			
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	6.0					Direct Entry, 6 Minute Min			

Subcatchment U: UNDETAINED



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Summary for Pond 1P: PRETREATMENT 1

Inflow Area = 2.876 ac, 65.87% Impervious, Inflow Depth = 3.10" for 10YR event

Inflow = 14.70 cfs @ 11.97 hrs, Volume= 0.742 af

Outflow = 14.67 cfs @ 11.97 hrs, Volume= 0.675 af, Atten= 0%, Lag= 0.3 min

Discarded = 0.03 cfs @ 11.97 hrs, Volume= 0.063 af Primary = 14.65 cfs @ 11.97 hrs, Volume= 0.612 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.24' @ 11.97 hrs Surf.Area= 1,500 sf Storage= 4,359 cf

Plug-Flow detention time= 114.3 min calculated for 0.675 af (91% of inflow)

Center-of-Mass det. time= 66.5 min (851.5 - 785.0)

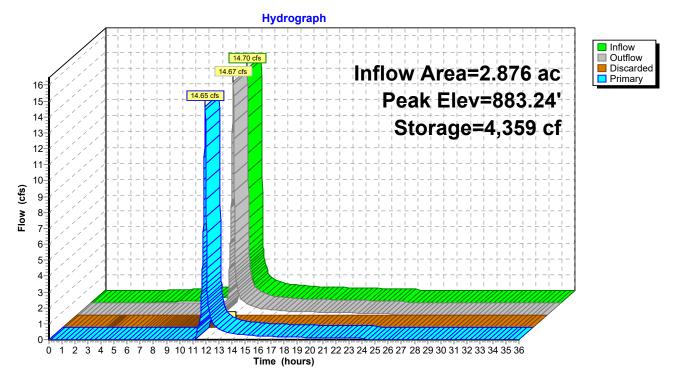
Volume	Invert	Avail.Sto	rage Storage	Description	
#1	880.00'	5,50	00 cf Custom	n Stage Data (Pi	rismatic)Listed below (Recalc)
Elevation (fee		ırf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
880.0	00	1,000	0	0	
882.0	00	1,500	2,500	2,500	
884.0	00	1,500	3,000	5,500	
Device	Routing	Invert	Outlet Device	es	
#1	Discarded	880.00'	0.500 in/hr Exfiltration over Surface area		
			Conductivity 1	to Groundwater I	Elevation = 875.00'
#2	Primary	883.00'	50.0' long x 10.0' breadth Broad-Crested Rectangular Weir		
			` ,		0.80 1.00 1.20 1.40 1.60
			Coef. (English	h) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64

Discarded OutFlow Max=0.03 cfs @ 11.97 hrs HW=883.24' (Free Discharge) 1=Exfiltration (Controls 0.03 cfs)

Primary OutFlow Max=14.62 cfs @ 11.97 hrs HW=883.24' TW=882.55' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 14.62 cfs @ 1.22 fps)

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Pond 1P: PRETREATMENT 1



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Summary for Pond 2P: PRETREATMENT 2

Inflow Area = 2.523 ac, 49.97% Impervious, Inflow Depth = 2.75" for 10YR event

Inflow = 11.90 cfs @ 11.97 hrs, Volume= 0.579 af

Outflow = 11.88 cfs @ 11.97 hrs, Volume= 0.527 af, Atten= 0%, Lag= 0.2 min

Discarded = 0.02 cfs @ 11.97 hrs, Volume= 0.048 af Primary = 11.86 cfs @ 11.97 hrs, Volume= 0.480 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.21' @ 11.97 hrs Surf.Area= 1,250 sf Storage= 3,361 cf

Plug-Flow detention time= 109.2 min calculated for 0.527 af (91% of inflow)

Center-of-Mass det. time= 62.6 min (863.8 - 801.3)

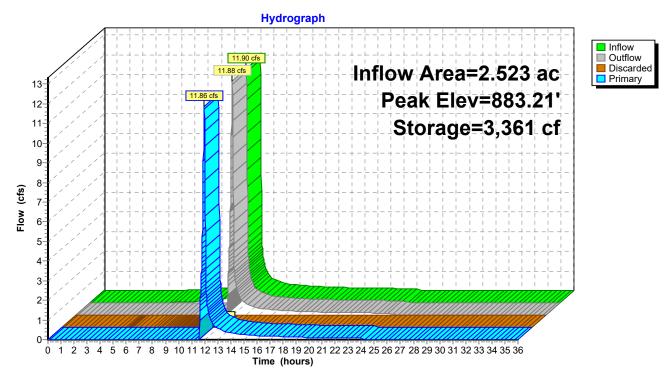
Volume	Invert	Avail.Sto	rage Storage l	Description	
#1	880.00	4,3	50 cf Custom	Stage Data (Pi	rismatic)Listed below (Recalc)
Elevation (fee		urf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
880.0	00	600	0	0	
882.0	00	1,250	1,850	1,850	
884.0	00	1,250	2,500	4,350	
Device	Routing	Invert	Outlet Devices	3	
#1	Discarded	880.00'	0.500 in/hr Ex	filtration over	Surface area
			Conductivity to	Groundwater I	Elevation = 875.00'
#2	Primary	883.00'	50.0' long x 1	0.0' breadth B	Broad-Crested Rectangular Weir
			Head (feet) 0.	20 0.40 0.60	0.80 1.00 1.20 1.40 1.60
			Coef. (English) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64

Discarded OutFlow Max=0.02 cfs @ 11.97 hrs HW=883.21' (Free Discharge) **1=Exfiltration** (Controls 0.02 cfs)

Primary OutFlow Max=11.83 cfs @ 11.97 hrs HW=883.21' TW=882.56' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 11.83 cfs @ 1.14 fps)

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Pond 2P: PRETREATMENT 2



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Summary for Pond 5P: INFILTRATION BASIN

Inflow Area = 6.627 ac, 54.69% Impervious, Inflow Depth = 2.45" for 10YR event Inflow 31.95 cfs @ 11.97 hrs, Volume= 1.352 af Outflow 23.34 cfs @ 12.03 hrs, Volume= 1.345 af, Atten= 27%, Lag= 3.6 min Discarded = 0.12 cfs @ 12.03 hrs, Volume= 0.136 af Primary 23.22 cfs @ 12.03 hrs, Volume= 1.210 af 0.00 hrs, Volume= Secondary = 0.00 cfs @ 0.000 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 882.79' @ 12.03 hrs Surf.Area= 7,487 sf Storage= 16,023 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow)

Center-of-Mass det. time= 58.4 min (871.7 - 813.3)

Volume	Invert	Avail.Sto	rage Stora	ge Description	
#1	880.00'	26,00	00 cf Cust	om Stage Data (P	rismatic)Listed below (Recalc)
	_				
Elevation		rf.Area	Inc.Store	_	
(fee	et)	(sq-ft)	(cubic-feet)	(cubic-feet)	
880.0	00	4,000	0	0	
884.0	00	9,000	26,000	26,000	
Device	Routing	Invert	Outlet Dev	ices	
#1	Primary	879.00'	27.0" Rou	ınd Culvert	
	,		L= 145.0'	RCP, square edge	headwall, Ke= 0.500
					878.00' S= 0.0069 '/' Cc= 0.900
			n= 0.011 (Concrete pipe, stra	ight & clean, Flow Area= 3.98 sf
#2	Device 1	880.55'			ce/Grate C= 0.600
#3	Device 1	882.30'		z. Orifice/Grate	
				weir flow at low hea	
#4	Secondary	883.70'	3.0' long	x 3.0' breadth Bro	ad-Crested Rectangular Weir
	· · · · · · · · · · · · · · · ·				0.80 1.00 1.20 1.40 1.60 1.80 2.00
				3.50 4.00 4.50	
					68 2.67 2.65 2.64 2.64 2.68 2.68
				2.92 2.97 3.07 3	
#5	Discarded	880.00'		r Exfiltration over	
""	2.0001000	230.00			Elevation = 875.00'
			22	., c. c	

Discarded OutFlow Max=0.12 cfs @ 12.03 hrs HW=882.79' (Free Discharge) **5=Exfiltration** (Controls 0.12 cfs)

Primary OutFlow Max=23.17 cfs @ 12.03 hrs HW=882.79' TW=0.00' (Dynamic Tailwater)

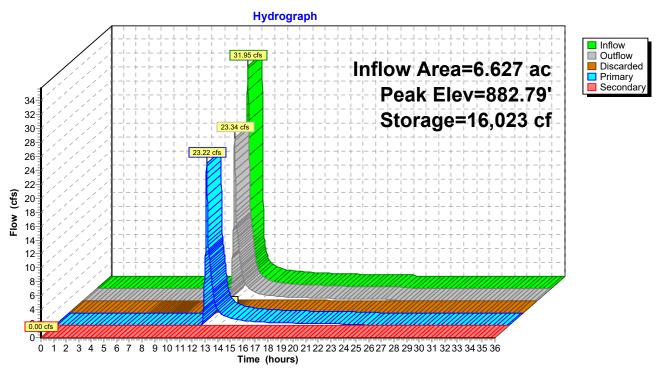
-1=Culvert (Passes 23.17 cfs of 31.24 cfs potential flow)
-2=Orifice/Grate (Orifice Controls 12.65 cfs @ 6.33 fps)

-3=Orifice/Grate (Weir Controls 10.52 cfs @ 2.29 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=880.00' TW=0.00' (Dynamic Tailwater) 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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Pond 5P: INFILTRATION BASIN



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Summary for Link 4L: TOTAL

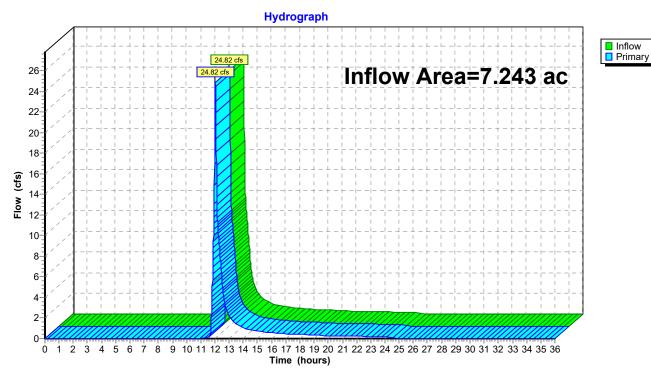
Inflow Area = 7.243 ac, 50.04% Impervious, Inflow Depth = 2.17" for 10YR event

Inflow = 24.82 cfs @ 12.03 hrs, Volume= 1.311 af

Primary = 24.82 cfs @ 12.03 hrs, Volume= 1.311 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: TOTAL



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Type II 24-hr 100YR Rainfall=5.60" Printed 12/5/2018

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Time span=0.00-36.00 hrs, dt=0.01 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment1o: OFFSITE TO 1 Runoff Area=12,345 sf 0.00% Impervious Runoff Depth=3.32"

Tc=6.0 min CN=79 Runoff=1.66 cfs 0.079 af

Subcatchment1s: SUB 1 Runoff Area=112,925 sf 73.08% Impervious Runoff Depth=4.79"

Tc=6.0 min CN=93 Runoff=19.85 cfs 1.034 af

Subcatchment2o: OFFSITE TO 2 Runoff Area=9,125 sf 0.00% Impervious Runoff Depth=3.32"

Tc=6.0 min CN=79 Runoff=1.23 cfs 0.058 af

Subcatchment2s: SUB 2 Runoff Area=100,780 sf 54.49% Impervious Runoff Depth=4.35"

Tc=6.0 min CN=89 Runoff=16.74 cfs 0.838 af

SubcatchmentB: BASIN Runoff Area=53,490 sf 38.18% Impervious Runoff Depth=4.03"

Tc=6.0 min CN=86 Runoff=8.42 cfs 0.412 af

SubcatchmentU: UNDETAINED Runoff Area=26,825 sf 0.00% Impervious Runoff Depth=3.32"

Tc=6.0 min CN=79 Runoff=3.61 cfs 0.171 af

Pond 1P: PRETREATMENT1 Peak Elev=883.39' Storage=4,579 cf Inflow=21.51 cfs 1.113 af

Discarded=0.03 cfs 0.065 af Primary=21.19 cfs 0.980 af Outflow=21.22 cfs 1.046 af

Pond 2P: PRETREATMENT2 Peak Elev=883.37' Storage=3,567 cf Inflow=17.96 cfs 0.896 af

Discarded=0.02 cfs 0.050 af Primary=17.68 cfs 0.795 af Outflow=17.70 cfs 0.845 af

Pond 5P: INFILTRATIONBASINPeak Elev=883.35' Storage=20,397 cf Inflow=47.25 cfs 2.187 af Discarded=0.14 cfs 0.146 af Primary=34.37 cfs 2.034 af Secondary=0.00 cfs 0.000 af Outflow=34.51 cfs 2.180 af

Link 4L: TOTAL Inflow=37.44 cfs 2.204 af

Primary=37.44 cfs 2.204 af

Total Runoff Area = 7.243 ac Runoff Volume = 2.592 af Average Runoff Depth = 4.30" 49.96% Pervious = 3.619 ac 50.04% Impervious = 3.624 ac

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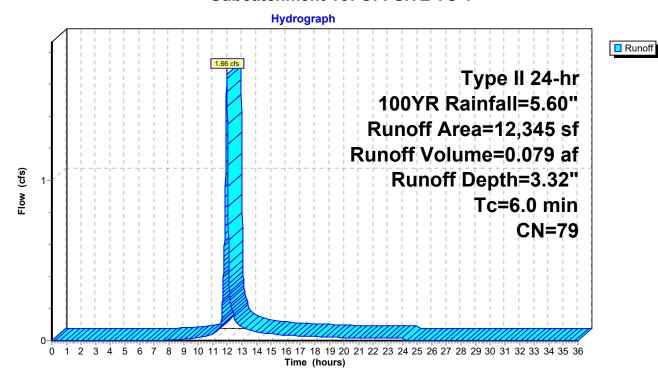
Summary for Subcatchment 10: OFFSITE TO 1

Runoff = 1.66 cfs @ 11.97 hrs, Volume= 0.079 af, Depth= 3.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

	Α	rea (sf)	CN E	Description						
*		12,345	79 >	>75% Grass cover, Good, HSG C						
		12,345	1	100.00% Pervious Area						
	Тс	Length	Slope	Velocity	Capacity	Description				
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
· ·	6.0					Direct Entry, 6 Minute Min				

Subcatchment 1o: OFFSITE TO 1



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Summary for Subcatchment 1s: SUB 1

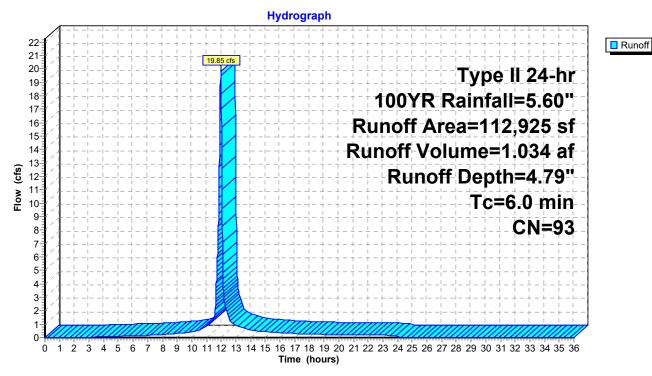
Runoff 19.85 cfs @ 11.97 hrs, Volume= 1.034 af, Depth= 4.79"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

_	Area	(sf) CN	Description						
*	37,	055 98	Roof						
*	45,	465 98	Pavement						
*	30,	405 79	>75% Gras	>75% Grass cover, Good, HSG C					
	,	925 93 405 520	Weighted A 26.92% Per 73.08% Imp	vious Area					
		0	ope Velocity t/ft) (ft/sec)	Capacity (cfs)	Description				
	6.0				Direct Entry, 6 Minute Min				

Direct Entry, 6 Minute Min

Subcatchment 1s: SUB 1



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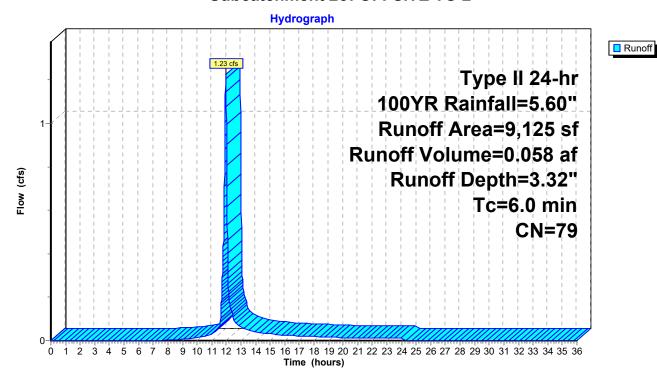
Summary for Subcatchment 20: OFFSITE TO 2

Runoff = 1.23 cfs @ 11.97 hrs, Volume= 0.058 af, Depth= 3.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

	Area (sf)	CN E	Description							
*	9,125	79 >	79 >75% Grass cover, Good, HSG C							
'	9,125	1	100.00% Pervious Area							
To (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description					
6.0					Direct Entry, 6 MINUTE MIN					

Subcatchment 20: OFFSITE TO 2



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Summary for Subcatchment 2s: SUB 2

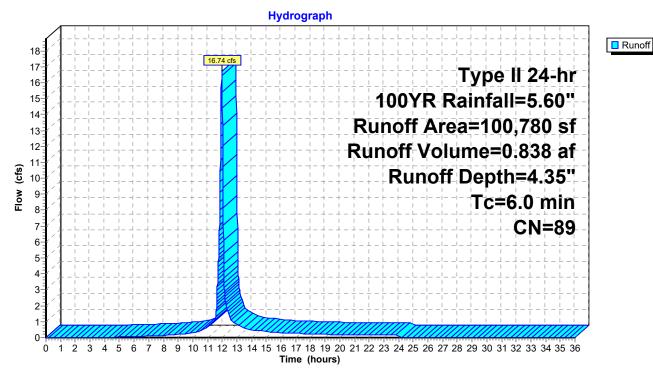
Runoff 16.74 cfs @ 11.97 hrs, Volume= 0.838 af, Depth= 4.35"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

_	Area	ı (sf)	CN	N Description						
*	45	,860	79	>75% Gras	s cover, Go	ood, HSG C				
*	18	,000	98	Roofs						
*	36	,920	98	Paved parking						
	45	,780 ,860 ,920		Weighted A 45.51% Per 54.49% Imp	vious Area					
		ength (feet)	Slope (ft/ft)	,	Capacity (cfs)	Description				
	6.0					Direct Entry, 6 Minute Minimum				

Direct Entry, 6 Minute Minimum

Subcatchment 2s: SUB 2



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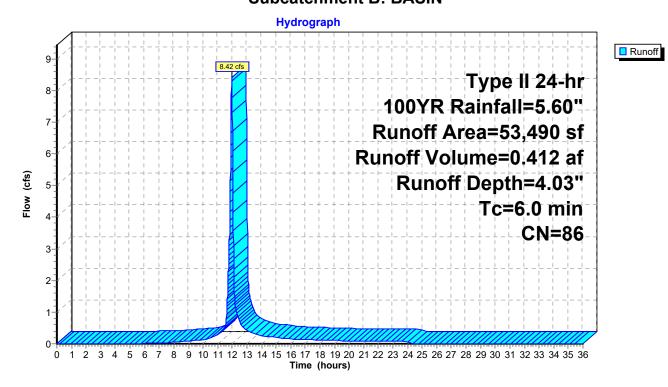
Summary for Subcatchment B: BASIN

Runoff = 8.42 cfs @ 11.97 hrs, Volume= 0.412 af, Depth= 4.03"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

_	Α	rea (sf)	CN	Description					
*		20,425	98	Roof					
*		33,065	79	>75% Grass cover, Good, HSG C					
		53,490	86	Weighted A	verage				
		33,065		61.82% Pei	rvious Area				
		20,425		38.18% lmp	pervious Ar	ea			
	Тс	Length	Slope	,	Capacity	Description			
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	6.0					Direct Entry, 6 MINUTE MIN			

Subcatchment B: BASIN



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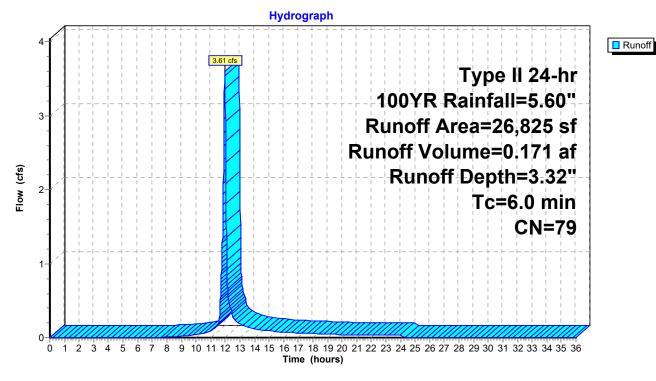
Summary for Subcatchment U: UNDETAINED

Runoff = 3.61 cfs @ 11.97 hrs, Volume= 0.171 af, Depth= 3.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Type II 24-hr 100YR Rainfall=5.60"

	Α	rea (sf)	CN [Description						
*		26,825	79 >	>75% Grass cover, Good, HSG C						
		26,825	·	100.00% Pervious Area						
	Тс	Length	Slope	,		Description				
	min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
	6.0					Direct Entry, 6 Minute Min				

Subcatchment U: UNDETAINED



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Summary for Pond 1P: PRETREATMENT 1

Inflow Area = 2.876 ac, 65.87% Impervious, Inflow Depth = 4.64" for 100YR event

Inflow = 21.51 cfs @ 11.97 hrs, Volume= 1.113 af

Outflow = 21.22 cfs @ 11.96 hrs, Volume= 1.046 af, Atten= 1%, Lag= 0.0 min

Discarded = 0.03 cfs @ 12.03 hrs, Volume = 0.065 afPrimary = 21.19 cfs @ 11.96 hrs, Volume = 0.980 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.39' @ 12.03 hrs Surf.Area= 1,500 sf Storage= 4,579 cf

Plug-Flow detention time= 85.5 min calculated for 1.046 af (94% of inflow) Center-of-Mass det. time= 50.7 min (825.4 - 774.6)

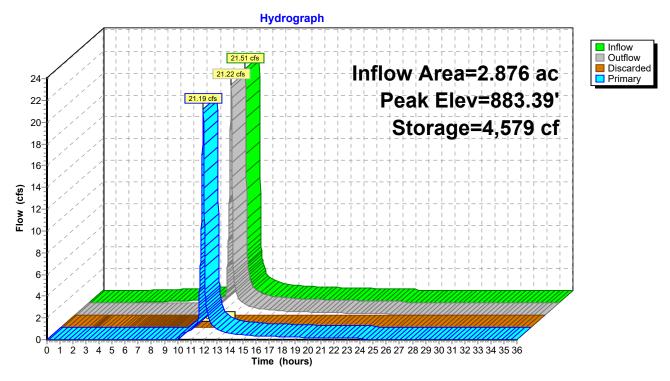
Volume	Invert	Avail.Sto	rage Storage	Description	
#1	880.00'	5,5	00 cf Custom	Stage Data (P	rismatic)Listed below (Recalc)
Elevatio		urf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
880.0	00	1,000	0	0	
882.0	00	1,500	2,500	2,500	
884.0	00	1,500	3,000	5,500	
Device	Routing	Invert	Outlet Device	S	
#1	Discarded	880.00'	0.500 in/hr Ex	xfiltration over	Surface area
			Conductivity to	o Groundwater l	Elevation = 875.00'
#2	Primary	883.00'	50.0' long x	10.0' breadth B	Broad-Crested Rectangular Weir
			Head (feet) 0	.20 0.40 0.60	0.80 1.00 1.20 1.40 1.60
			Coef. (English	n) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64

Discarded OutFlow Max=0.03 cfs @ 12.03 hrs HW=883.39' (Free Discharge)
1=Exfiltration (Controls 0.03 cfs)

Primary OutFlow Max=19.98 cfs @ 11.96 hrs HW=883.31' TW=883.09' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 19.98 cfs @ 1.30 fps)

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Pond 1P: PRETREATMENT 1



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Summary for Pond 2P: PRETREATMENT 2

Inflow Area = 2.523 ac, 49.97% Impervious, Inflow Depth = 4.26" for 100YR event

Inflow = 17.96 cfs @ 11.97 hrs, Volume= 0.896 af

Outflow = 17.70 cfs @ 11.96 hrs, Volume= 0.845 af, Atten= 1%, Lag= 0.0 min

Discarded = 0.02 cfs @ 12.03 hrs, Volume= 0.050 af Primary = 17.68 cfs @ 11.96 hrs, Volume= 0.795 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.37' @ 12.03 hrs Surf.Area= 1,250 sf Storage= 3,567 cf

Plug-Flow detention time= 78.5 min calculated for 0.845 af (94% of inflow) Center-of-Mass det. time= 45.7 min (834.9 - 789.2)

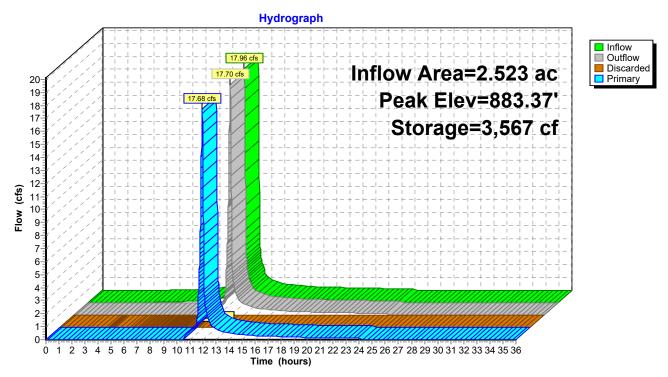
Volume	Invert	Avail.Sto	rage Storage	Description	
#1	880.00'	4,35	50 cf Custom	Stage Data (Pi	rismatic)Listed below (Recalc)
Elevatio		ırf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
880.0	00	600	0	0	
882.0	00	1,250	1,850	1,850	
884.0	00	1,250	2,500	4,350	
Device	Routing	Invert	Outlet Devices	3	
#1	Discarded	880.00'	0.500 in/hr Ex	filtration over	Surface area
			Conductivity to	Groundwater I	Elevation = 875.00'
#2	Primary	883.00'	•		Broad-Crested Rectangular Weir
			Head (feet) 0	.20 0.40 0.60	0.80 1.00 1.20 1.40 1.60
			Coef. (English) 2.49 2.56 2.	70 2.69 2.68 2.69 2.67 2.64

Discarded OutFlow Max=0.02 cfs @ 12.03 hrs HW=883.37' (Free Discharge) 1=Exfiltration (Controls 0.02 cfs)

Primary OutFlow Max=16.48 cfs @ 11.96 hrs HW=883.27' TW=883.09' (Dynamic Tailwater) 2=Broad-Crested Rectangular Weir (Weir Controls 16.48 cfs @ 1.21 fps)

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Pond 2P: PRETREATMENT 2



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Summary for Pond 5P: INFILTRATION BASIN

Inflow Area = 6.627 ac, 54.69% Impervious, Inflow Depth = 3.96" for 100YR event Inflow 47.25 cfs @ 11.96 hrs, Volume= 2.187 af 34.51 cfs @ 12.03 hrs, Volume= Outflow 2.180 af, Atten= 27%, Lag= 3.9 min 0.14 cfs @ 12.03 hrs, Volume= Discarded = 0.146 af 34.37 cfs @ 12.03 hrs, Volume= Primary 2.034 af Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs Peak Elev= 883.35' @ 12.03 hrs Surf.Area= 8,185 sf Storage= 20,397 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow)

Center-of-Mass det. time= 42.2 min (843.8 - 801.7)

Volume	Invert	Avail.Sto	rage Storage	e Description	
#1	880.00'	26,00	00 cf Custor	n Stage Data (P	rismatic)Listed below (Recalc)
Elevation	on Su	rf.Area	Inc.Store	Cum.Store	
(fee	et)	(sq-ft)	(cubic-feet)	(cubic-feet)	
880.0	00	4,000	0	0	
884.0	00	9,000	26,000	26,000	
		•	·	•	
Device	Routing	Invert	Outlet Device	es	
#1	Primary	879.00'	27.0" Roun	d Culvert	
	,		L= 145.0' R	CP, square edge	headwall, Ke= 0.500
					878.00' S= 0.0069 '/' Cc= 0.900
			n= 0.011 Cc	ncrete pipe, stra	ight & clean, Flow Area= 3.98 sf
#2	Device 1	880.55'			ce/Grate C= 0.600
#3	Device 1	882.30'	36.0" Horiz.	Orifice/Grate (C= 0.600
			Limited to we	eir flow at low hea	ads
#4	Secondary	883.70'	3.0' long x 3	3.0' breadth Bro	ad-Crested Rectangular Weir
	,				
				.50 4.00 4.50	
			Coef. (Englis	sh) 2.44 2.58 2.	68 2.67 2.65 2.64 2.64 2.68 2.68
				.92 2.97 3.07 3	
#5	Discarded	880.00'	_		
0		333.30			
#1 #2 #3	Primary Device 1 Device 1 Secondary	879.00' 880.55' 882.30'	27.0" Roun L= 145.0' R Inlet / Outlet n= 0.011 Co 24.0" W x 12 36.0" Horiz. Limited to we 3.0' long x 3 Head (feet) 2.50 3.00 3 Coef. (Englis 2.72 2.81 2 0.500 in/hr E	d Culvert CP, square edge Invert= 879.00' / concrete pipe, stra 2.0" H Vert. Orifice/Grate Ceir flow at low hea 3.0' breadth Bro 0.20 0.40 0.60 .50 4.00 4.50 .50 2.44 2.58 292 2.97 3.07 3 Exfiltration over	ight & clean, Flow Area= 3.98 sf ice/Grate C= 0.600 C= 0.600 ads ad-Crested Rectangular Weir 0.80 1.00 1.20 1.40 1.60 1.80 2.00 68 2.67 2.65 2.64 2.64 2.68 2.68 .32

Discarded OutFlow Max=0.14 cfs @ 12.03 hrs HW=883.35' (Free Discharge) **5=Exfiltration** (Controls 0.14 cfs)

Primary OutFlow Max=34.37 cfs @ 12.03 hrs HW=883.35' TW=0.00' (Dynamic Tailwater)

-1=Culvert (Inlet Controls 34.37 cfs @ 8.64 fps)

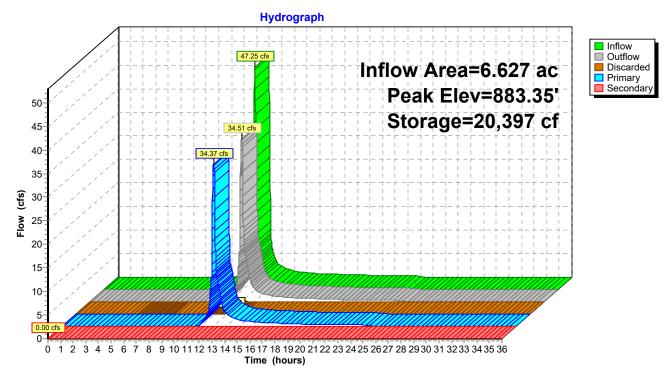
2=Orifice/Grate (Passes < 14.57 cfs potential flow)

-3=Orifice/Grate (Passes < 33.03 cfs potential flow)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=880.00' TW=0.00' (Dynamic Tailwater) 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Page 59

Pond 5P: INFILTRATION BASIN



Page 60

Summary for Link 4L: TOTAL

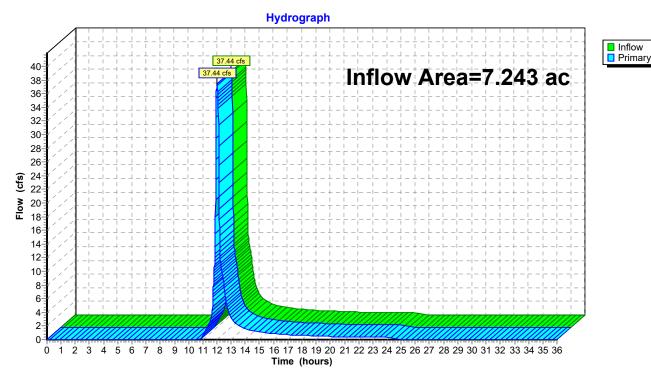
Inflow Area = 7.243 ac, 50.04% Impervious, Inflow Depth = 3.65" for 100YR event

Inflow = 37.44 cfs @ 12.00 hrs, Volume= 2.204 af

Primary = 37.44 cfs @ 12.00 hrs, Volume= 2.204 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.01 hrs

Link 4L: TOTAL



APPENDIX C STORM WATER QUALITY MODELING (WINSLAMM)

Data file name: I:\Boldt Company\17884 Lighthouse of Waukesha\060 CAD\C - Civil\100 Modeling\Storm

Sewer\040 WinSLAMM\17884 Water Infiltration 11-8.mdb

WinSLAMM Version 10.3.4

Rain file name: C:\WinSLAMM Files\Rain Files\WisReg - Milwaukee WI 1969.RAN

Particulate Solids Concentration file name: C:\WinSLAMM Files\v10.1 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 GE003.ppdx

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: 01/05/69 Study period ending date: 12/31/69

Start of Winter Season: 12/06 End of Winter Season: 03/28

Date: 11-16-2018 Time: 10:28:05

Site information:

Pre-Development Area Description Pre-Development Area (ac) Pre-Development CN

6.720 75

Total Area (ac)/Composite CN 6.720 75

- LU# 1 Residential: SUB 1 Total area (ac): 2.593
 - 1 Roofs 1: 0.851 ac. Pitched Connected Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
 - 13 Paved Parking 1: 1.044 ac. Connected Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
- 45 Large Landscaped Areas 1: 0.698 ac. Normal Silty Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
- LU# 2 Residential: SUB 2 Total area (ac): 2.314
 - 1 Roofs 1: 0.413 ac. Pitched Connected Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
 13 Paved Parking 1: 0.848 ac. Connected Source Area PSD File: C:\WinSLAMM Files\NURP.cpz

- 45 Large Landscaped Areas 1: 1.053 ac. Normal Silty Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
- LU# 3 Residential: UNDETAINED Total area (ac): 0.616
- 45 Large Landscaped Areas 1: 0.616 ac. Normal Silty Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
- LU# 4 Residential: BASIN Total area (ac): 1.228
- 1 Roofs 1: 0.469 ac. Flat Connected Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
 45 Large Landscaped Areas 1: 0.759 ac. Normal Silty Source Area PSD File: C:\WinSLAMM
 Files\NURP.cpz
- LU# 5 Residential: OFFSITE TO 1 Total area (ac): 0.283
- 45 Large Landscaped Areas 1: 0.283 ac. Normal Silty Source Area PSD File: C:\WinSLAMM Files\NURP.cpz
- LU# 6 Residential: OFFSITE TO 2 Total area (ac): 0.209
- 45 Large Landscaped Areas 1: 0.209 ac. Normal Silty Source Area PSD File: C:\WinSLAMM Files\NURP.cpz

Control Practice 1: Biofilter CP# 1 (DS) - PRETREATMENT 2

- 1. Top area (square feet) = 1250
- 2. Bottom aea (square feet) = 600
- 3. Depth (ft): 6
- 4. Biofilter width (ft) for Cost Purposes Only: 10
- 5. Infiltration rate (in/hr) = 0.5
- 6. Random infiltration rate generation? No
- 7. Infiltration rate fraction (side): 1
- 8. Infiltration rate fraction (bottom): 1

```
9. Depth of biofilter that is rock filled (ft) 0
  10. Porosity of rock filled volume = 0
  11. Engineered soil infiltration rate:
                                           3.6
  12. Engineered soil depth (ft) = 2
  13. Engineered soil porosity = 0.33
  14. Percent solids reduction due to flow through engineered soil = 80
  15. Biofilter peak to average flow ratio = 3.8
  16. Number of biofiltration control devices = 1
  17. Particle size distribution file: Not needed - calculated by program
  18. Initial water surface elevation (ft):
  Soil Data
                                  Soil Type Fraction in Eng. Soil
      User-Defined Soil Type
                                    1.000
  Biofilter Outlet/Discharge Characteristics:
      Outlet type: Broad Crested Weir
                                           30
              1. Weir crest length (ft):
              2. Weir crest width (ft):
                                          20
              3. Height of datum to bottom of weir opening: 5
Control Practice 2: Biofilter CP# 2 (DS) - INFILTRATION BASIN
  1. Top area (square feet) = 9000
  2. Bottom aea (square feet) = 4000
  3. Depth (ft):
  4. Biofilter width (ft) - for Cost Purposes Only:
                                                      10
  5. Infiltration rate (in/hr) = 0.5
  6. Random infiltration rate generation? No
  7. Infiltration rate fraction (side): 1
  8. Infiltration rate fraction (bottom): 1
  9. Depth of biofilter that is rock filled (ft) 0
  10. Porosity of rock filled volume = 0
  11. Engineered soil infiltration rate: 0
  12. Engineered soil depth (ft) = 0
  13. Engineered soil porosity = 0
  14. Percent solids reduction due to flow through engineered soil = 0
  15. Biofilter peak to average flow ratio = 3.8
  16. Number of biofiltration control devices = 1
```

```
17884 Water Infiltration 11-8 - InputData
  17. Particle size distribution file: Not needed - calculated by program
  18. Initial water surface elevation (ft):
  Soil Data
                                  Soil Type Fraction in Eng. Soil
  Biofilter Outlet/Discharge Characteristics:
      Outlet type: Sharp Crested Weir
              1. Weir length (ft): 2
              2. Invert elevation above datum (ft): 0.55
      Outlet type: Broad Crested Weir
              1. Weir crest length (ft):
                                           10
              2. Weir crest width (ft):
                                          10
              3. Height of datum to bottom of weir opening:
                                                              3.7
      Outlet type: Vertical Stand Pipe
              1. Stand pipe diameter (ft):
              2. Stand pipe height above datum (ft): 2.3
Control Practice 3: Biofilter CP# 3 (DS) - PRETREATMENT 1
  1. Top area (square feet) = 1500
  2. Bottom aea (square feet) = 1000
  3. Depth (ft): 6
  4. Biofilter width (ft) - for Cost Purposes Only:
                                                      10
  5. Infiltration rate (in/hr) = 0.5
  6. Random infiltration rate generation? No
  7. Infiltration rate fraction (side):
  8. Infiltration rate fraction (bottom): 1
  9. Depth of biofilter that is rock filled (ft) 0
  10. Porosity of rock filled volume = 0
  11. Engineered soil infiltration rate:
  12. Engineered soil depth (ft) = 2
  13. Engineered soil porosity = 0.33
  14. Percent solids reduction due to flow through engineered soil = 80
  15. Biofilter peak to average flow ratio = 3.8
  16. Number of biofiltration control devices = 1
  17. Particle size distribution file: Not needed - calculated by program
  18. Initial water surface elevation (ft):
  Soil Data
                                   Soil Type Fraction in Eng. Soil
```

User-Defined Soil Type 1.000 Biofilter Outlet/Discharge Characteristics:

Outlet type: Broad Crested Weir

- Weir crest length (ft): 30
 Weir crest width (ft): 20
- 3. Height of datum to bottom of weir opening: 5

17884 Water Infiltration 11-8 - Output Summary

SLAMM for Windows Version 10.3.4

(c) Copyright Robert Pitt and John Voorhees 2012

All Rights Reserved

Data file name: I:\Boldt Company\17884 Lighthouse of Waukesha\060 CAD\C - Civil\100 Modeling\Storm

Sewer\040 WinSLAMM\17884 Water Infiltration 11-8.mdb

Data file description:

Rain file name: C:\WinSLAMM Files\Rain Files\WisReg - Milwaukee WI 1969.RAN

Particulate Solids Concentration file name: C:\WinSLAMM Files\v10.1 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
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI GE003.ppdx

Start of Winter Season: 12/06 End of Winter Season: 03/28

Model Run Start Date: 01/05/69 Model Run End Date: 12/31/69

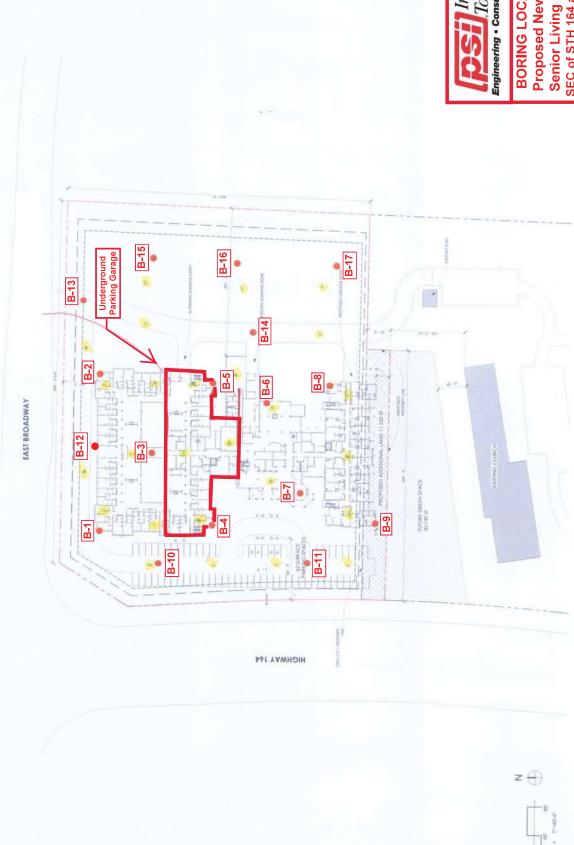
Date of run: 11-16-2018 Time of run: 10:27:46

Total Area Modeled (acres): 7.243

Years in Model Run: 0.99

	Runoff	Percent	Particulate	Particulate	Percent
	Volume	Runoff	Solids	Solids	Particulate
	(cu ft)	Volume	Conc.	Yield	Solids
		Reduction	(mg/L)	(lbs)	Reduction
Total of all Land Uses without Controls:	324978	-	89.69	1820	-
Outfall Total with Controls:	55467	82.93%	102.5	355.0	80.49%
Annualized Total After Outfall Controls:	56237			359.9	

APPENDIX D PRELIMINARY SOIL INFILTRATION EVALUATION FORMS



[PSI] Information To Build On Engineering • Consulting • Testing

SEC of STH 164 and E Broadway **Senior Living Development Proposed New Perspective BORING LOCATION PLAN** Waukesha, Wisconsin PSI PROJECT NO. 00522166

*Adapted from Site Plan provided by client. Site Plan - Optiv

New Perspective - Waukesha East Broadway, Waukesha, Wisconsin

							DRILL COMPANY: PSI, Inc.				BORING B-15					
DATE						4/27/18	DRILLER:		GED B			• 7				
COMF				_		20.0 ft	DRILL RIG:				_		_	ile Drillir on Comp	-	6 feet 7 feet
BENC		_				N/A	DRILLING ME			tem Auger	_	& \frac{7}{7}	<u>v</u> ∪po		netion	7 reet N/A
								IETHOD:		n SS	_		_	•		IN/A
							EFFICIENCY	PE:	Autom: N/A	atic			G LOCA		/IT Area	
STAT		_	I/A		OFFS		REVIEWED B		CH		_					
REMA	_		W/ /\		.0110	<u> </u>	INCAICAACD D	· -	OH		_					_
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATEF	RIAL DESCF	RIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	× 1	TEST N in blo Moisture STRENG Qu	25 ☐ GTH, tsf Ж	PL LL 50	Additional Remarks
	- 0 -	.74 14. 14				Topsoil, Dark Brov	vn Organic Silt	Trace Clay	OI	-		0	· · · · ·	2.0	4.0	
			ΙVΗ	1	8	Very Moist (8"± Th	nick)	•	OL	2-2-3-3	30 15	0	×	×		
000		\bowtie	M		,	Fill, Yellowish Bro	wn Clayey Sand	FILL	N=5	13	1					
880—				2	6	Very Moist Yellowish Brown S Trace Clay, Very N			SM	4-5-7-9 N=12	11	\				
	- 5 -			3	10	Yellowish Brown S Moist, Medium De	ense	·	SM	10-12-14-16 N=26	4	×				
875—				4	14	Light Yellowish Br Medium Dense	·		SM	16-14-11-10 N=25	19		×			
	 - 10 -			5	12	Light Yellowish Br Wet, Dense to Ve (Possible Cobbles	ry Dense	nd and Gravel,		8-24-30-28 N=54	11	>			>>®	
870-			\mathbb{N}	6	13					10-16-26-34 N=42	12	>	<u> </u>			
670			\bigvee	7	16				CD.	10-26-24-36 N=50	13		*			
	 - 15 -			8	10				SP	8-22-28-30 N=50	12				•	
865-				9	13					10-20-30-22 N=50	11	>				
				10	6					12-21-27-30 N=48	17		×			
	- 20 -				.	End of Boring at 2	0'									
					.	Cave-in at 15'										
			Ш													
	in	tert	:el	۲ _		Professional						CT NO.			0052216	
						821 Corpora Waukesha, V		iite 100				CT:Nev ION:				ing Development
						Telephone:		125		LO	CAI	ION:	SEC		ukesha, '	E Broadway
						releptione.	(202) 02 1 2	0							artooria,	***

DATE STARTED: 4/27/18							DRILL COMPANY: PSI, Inc.				BORING B-16												
DATE						4/27/18	DRILLER: JF	LOGGED B			•_ '		le Drillir										
COMP						20.0 ft	· —	ME 45 ATV - 1		_	<u>ē</u> ;	Not Obsd											
						N/A	DRILLING METHOD:		tem Auger			▼ Upo ▼ Dela	n Comp	netion	Not Obsd N/A								
ELEVATION: 891 ft 5							SAMPLING METHOD:	Autom	n SS	_		IG LOCA	•		IN/A								
							HAMMER TYPE:	N/A	atic			Stormwat		/IT Area									
STAT		_	I/A		OFFS		REVIEWED BY:			_													
REMA	_		1 // \					OIT		_													
Elevation (feet)	o Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)		RIAL DESCRIPTION	USCS CI	SPT Blows per 6-inch (SS)	Moisture, %	× 0	N in blo Moisture STRENG Qu	DATA ws/ft	PL LL 50 Qp	Additional Remarks								
890-	- U 			1	24	Very Moist (6"± Th	rown Lean Clay, Trace Sar	' /	3-3-3-4 N=6	30 22	0	×	*		Q _r = 2.2 tsf								
	 - 5 -			3	12	Very Moist to Wet	Silty Fine Sand with Grave t, Loose d Water from 3' to 6')	SM	4-3-4-4 N=7 6-5-4-4	12 9													
885—				4	12	Light Yellowish Br Moist, Dense to V (Probable Cobbles	•	el,	N=9 12-16-33-29 N=49	6	×			\omega_{\text{\tin}\text{\ti}\\ \tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\te}\tint{\texi}\text{\text{\texi}\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\text{\texi}\text{\texi}\texit{\tex{									
	 - 10 -			5	2	(1 Tobable Cobbles	s and boulders)	SM	50/5"					>>@	Poor Recovery								
880-				6	0	Yellowish Brown 9	Silty Fine Sand with Grave	a l	50/1"					>>©	No Recovery								
	 			7	12	Moist, Dense to V (Probable Cobbles	ery Dense	,	18-13-15-42 N=28	5	×												
875—	- 15 - 			8	18			SM	15-18-23-21 N=41	6	-×												
			X M	9	2				50/2"	5	×				Poor Recovery								
	- 20 -			10	18	End of Boring at 2 Cave-in at 12'		Inc	17-19-24-31 N=43		×			005221	66								
	N	tert	:ek	(l Service Industries, late Court. Suite 100	IIIC.			CT NC CT:Ne			005221 enior Liv									
	K		5			Waukesha, Y	WI 53189				_	821 Corporate Court, Suite 100 Waukesha, WI 53189 Telephone: (262) 521-2125 PROJECT: New Perspective Senior Living Development LOCATION: SEC of STH 164 and E Broadway Waukesha, WI											

DATE STARTED : 4/27/18							DRILL COMPANY: PSI, Inc.				BORING B-17					
	COM					4/27/18	DRILLER:		OGGED BY			• 7				
							DRILL RIG:		45 ATV - N		_			Drilling Comple		Not Obsd Not Obsd
BENC	HMAF	₹K: _			1	N/A	DRILLING ME			ollow Stem Auger 2-in SS			▼ Upon ▼ Delay	•	etion	Not Obsd N/A
ELEVATION: 898 ft LATITUDE: 43.00186°							SAMPLING ME	ETHOD:	2-11		_	$\overline{}$				IN/A
LONGITUDE: 43.00186° LONGITUDE: -88.19711°							HAMMER TYP EFFICIENCY		B I / A	atic			IG LOCAT Stormwate		T Area	
STAT		_	N/A		OFFS		REVIEWED BY				_					
	ARKS:		V //		.0113	<u> </u>	INCUIDATE DI	-	OII		_					
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATEF	RIAL DESCR	LIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	× 0	NDARD PE TEST [N in blow Moisture 25 STRENG Qu 2.0	DATA /s/ft /s/ft		Additional Remarks
	- 0 -	7/1/N. 7	1			Topsoil, Dark Brow		Trace Clay,	OL		27			<		
	-			1	24	Very Moist (9"± Th Dark Yellowish Bro Sand, Very Moist,	own Silty Clay, T Stiff		/	2-3-3-3 N=6	24		**	<u> </u>		
895—	- - -			2	24	Dark Yellowish Bro Moist to Very Mois	st, Very Stiff		CL	3-4-5-6 N=9	18		\times	*		
	- 5 - - 5 -		\bigvee	3	24	Damp, Medium De	Light Yellowish Brown Silty Sand and Gravel, Damp, Medium Dense				4	×				
	-		\mathbb{N}	4	24	Light Yellowish Bro Gravel, Moist, Med	own Silty Fine Si dium Dense	and with	SM	19-11-8-9 N=19	8	×				
890-	-			5	18	Light Yellowish Bro Moist, Medium De	own Silty Sand a	and Gravel,	SM	9-9-11-22 N=20	8	×				
	- 10 - 			6	18	Yellowish Brown S Moist, Medium De				7-9-10-10	8	×				
885-	- - -		$\left\langle \cdot \right\rangle$	7	0	(Probable Cobbles	and Boulders)		SM	N=19 35-41-45-30					>>®	No Recovery
	 - 15 -			8	24	Brownish Yellow F Dense to Very Der		to Damp,		N=86 21-23-26-30	1	-×				
	- 15									N=49					_	
880-	<u> </u>			9	24				SP	23-27-32-29 N=59	2	×			>>@	
	 - 20 -		X	10	24	End of Poring at 3	OI.			28-31-33-35 N=64	2	×			>>@	ı
						End of Boring at 2	U									
						Cave-in at 12'										
	io	<u></u>	اء:			Professional	Service Indu	istries Inc	:	PR	O.IF	CT NO) -	(052216	36
	S	tert	œ	•		821 Corpora			•							ing Development
						Waukesha, V	WI 53189					_				
					Waukesha, WI 53189 Telephone: (262) 521-2125 LOCATION: SEC of STH 164 and E Broadway Waukesha, WI											

Wisconsin Department of Safety and Professional Services Division of Safety and Buildings

SOIL EVALUATION - STORM

In accordance with SPS 382.365 and 385, Wis. Adm. Code

Page _1_ of _2_

Attach complete site plan on paper not less than 8 $\frac{1}{2}$ x 11 inches in size. Plan must include, but not be limited to: vertical and horizontal reference point (BM), direction and percent slope, scale or dimensions, north arrow, and BM referenced to nearest

County Waukesha Parcel I.D.

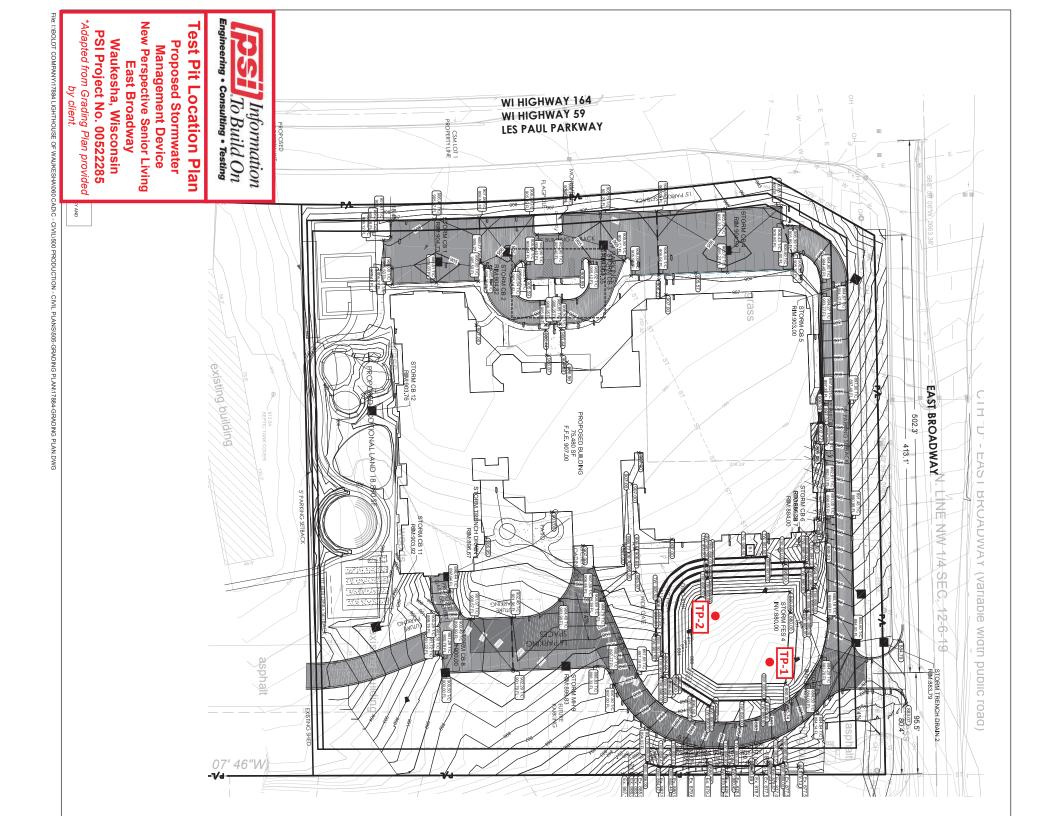
road.													
	Please print all information Personal information you provide may be used for secondary purposes (Privacy Law, s. 15.04 (1) (m).												
		n you provide may b	e used for secondary purp	oses (Privacy La	aw, s. 15.04 (1) (m).							
Property (SALEM U		HODIST CHURC	:H		Property Location PT NW1/4 SEC 12 T6N R19E								
Property 0 541 WI-59	Owner's Mail 9	ing Address			Lot#	Block #	Subd. Name or CSM#						
City		State Zip C	Code Phone Numb	er	☐ City ☐ Village ☐ Town Nearest Road								
WAUKESHA WI 53186 () City of Waukesha STH 59													
					ı								
Drainage area □ sq. ft. □ acres Hydraulic Application Test Method:													
Optional: Test Site Suitable for (check all that apply) ☑ Morphological Evaluation													
☐ Irriga		Bioretention		rench(es)				Double-Ring					
		- Infilmation D						•					
☐ Rain	Rain garden Infiltration Pond Reuse Other (specify)												
☐ infiltra	☐ infiltration trench ☐ Retention Pond ☐ Other												
	M. Davina D. 45												
1	 ✓ Boring B-15 Obs. # ☐ Pit Ground surface elev. <u>EL. 882±</u> Depth to limiting factor <u>72</u> in. 												
		☐ Pit	Ground surface e	iev. <u>EL. 0021</u>	<u> </u>	o iirriitirig ta	10101 <u>/</u>	<u>/ </u>	Γ	Hydraulic App. Rate			
Horizon	Depth in.	Dominant	Redox Description	Texture	Structure	Consiste	nce	Boundary	% Rock	NCRS			
	2000	Color Munsell	Qu. Sz. Cont. Color	. 674.6.	Gr. Sz. Sh.	001101010		20anaan,	Frag.	Inches/Hr			
Α	0-8	10YR 3/3		sil	0 gr	mfr			<15	0.63 to 2.0			
В	8-24	10YR 5/6		grlfs (fill)	0 gr	mfr			>15	2.0 to 6.3			
В	24-48	10YR 5/6		grlfs	0 gr	mfr			>15	2.0 to 6.3			
В	48-72	10YR 5/8		vgrls	0 sg	mfr			>35	6.3 to 20			
В	72-96	10YR 6/4		lfs	0 gr	mfr			<15	2.0 to 6.3			
В	96-240	10YR 6/4		vgrcos	0 sg	mfr			>35	>20			
2 O	bs. #	⊠ Boring B-1	6 Ground surface e	lev. <u>EL. 891±</u>	_ Depth	to limiting f	actor _	<u>>240</u> in.		Hydraulic App. Rate			
Horizon	Depth in.	Dominant Color			Structure G	r. Consis	stence	Boundary	% Rock	NCRS			
		Munsell	Qu. Sz. Cont. Colo		Sz. Sh.				Frag.	Inches/Hr			
Α	0-6	10YR 3/3		sil	0 gr	m	fr		<15	0.63 to 2.0			
В	6-36	10YR 4/4		С	1 f sbk	m	ıfi		<15	0.06 to 0.2			
В	36-72	10YR 5/6		grlfs	0 gr	m	fr		>15	2.0 to 6.3			
В	72-144	10YR 6/4		vgrls	0 sg	m	fr		>35	6.3 to 20			
В	144-240	10YR 5/6		grlfs	0 gr	m	fr		>15	2.0 to 6.3			
CST/PSS	Name (Pleas	se Print)		Signature					WI-CST	Number			
	R. Wojtanows	ki, P.E.		KW					1263332				
Address				-	Date Eva	luation Cor	nducted	t	Telephor	ne Number			

CST/PSS Name (Please Print)	Signature	WI-CST Number
Kenneth R. Wojtanowski, P.E.	- KWI	1263332
Address	Date Evaluation Conduc	ted Telephone Number
821 Corporate Court, Waukesha, Wisconsin 53189	5/11/2018	262-521-2125

3 Obs. # Boring B-17

☐ Pit Ground surface elev. <u>EL. 898±</u> Depth to limiting factor <u>>240</u> in.

									Hydraulic App. Rate
Horizon	Depth in.	Dominant Color	Redox Description	Texture	Structure	Consistence	Boundary	% Rock	NCRS
		Munsell	Qu. Sz. Cont. Color		Gr. Sz. Sh.			Frag.	Inches/Hr
Α	0-9	10YR 3/3		sil	0 gr	mfr		<15	0.63 to 2.0
В	9-24	10YR 3/4		sicl	1 f sbk	mfi		<15	0.63 to 2.0
В	24-48	10YR 4/4		sc	1 f sbk	mfi		<15	0.63 to 2.0
В	48-72	10YR 6/4		vgrls	0 sg	mfr		>35	6.3 to 20
В	72-96	10YR 6/4		grlfs	0 gr	mfr		>15	2.0 to 6.3
В	96-120	10YR 6/4		vgrls	0 sg	mfr		>35	6.3 to 20
В	120-168	10YR 5/8		grlfs	0 gr	mfr		>15	2.0 to 6.3
В	168-240	10YR 6/6		lfs	0 gr	mfr		<15	2.0 to 6.3



Professional Service Industries, Inc. 821 Corporate Court, Suite 100

Waukesha, WI 53189 Telephone: (262) 521-2125

Fax: (262) 521-2471

LOG OF TP-1

Sheet 1 of 1

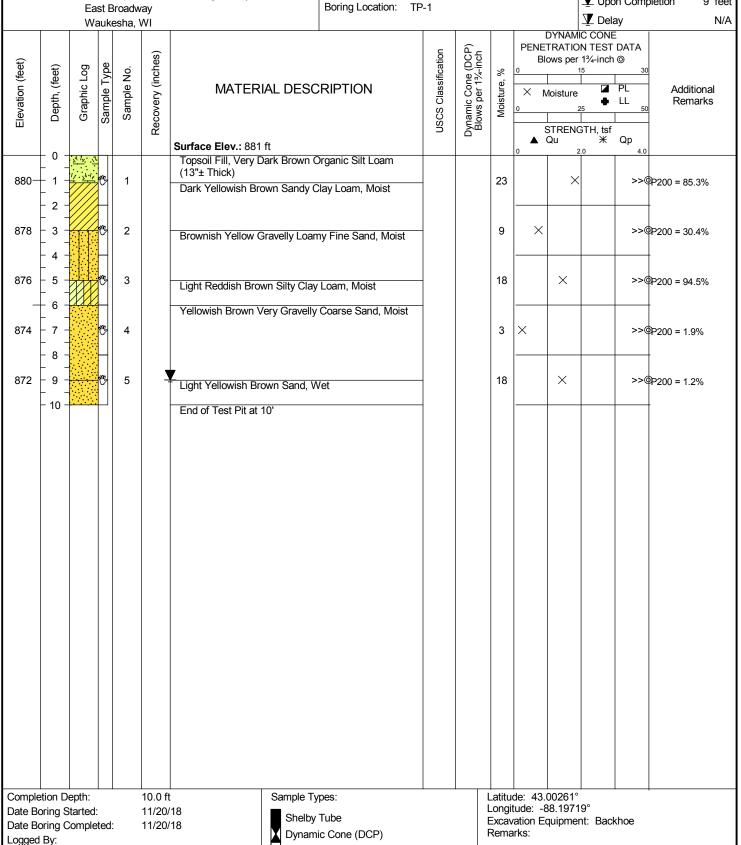
PSI Job No.: 00522285 Project: Proposed Stormwater Management Device Location: New Perpective Senior Living Facility

East Broadway

Excavation Method:Backhoe Sampling Method: Bag Samples DCP Type: N/A

Upon Completion 9 feet

WATER LEVELS



R&W

Excavation Contractor:

Grab Sample

intertek.

Professional Service Industries, Inc. 821 Corporate Court, Suite 100 Waukesha WI 53189

Waukesha, WI 53189 Telephone: (262) 521-2125

LOG OF TP-2

Sheet 1 of 1 Fax: (262) 521-2471 WATER LEVELS Excavation Method:Backhoe PSI Job No.: 00522285 Sampling Method: Bag Samples Project: Proposed Stormwater Management Device DCP Type: N/A Location: New Perpective Senior Living Facility ▼ Upon Completion Not Obsd Boring Location: TP-2 East Broadway T Delay N/A Waukesha, WI DYNAMIC CONE PENETRATION TEST DATA Dynamic Cone (DCP) Blows per 1%-inch **JSCS Classification** Recovery (inches) Blows per 1¾-inch ⊚ ∃levation (feet) Sample Type Graphic Log Depth, (feet) Sample No. % MATERIAL DESCRIPTION PL Additional Moisture • 11 Remarks STRENGTH, tsf Qp Qu Surface Elev.: 890 ft 0 Topsoil Fill, Very Dark Brown Organic Silt Loam (6"± Thick) 1 Fill, Very Dark Brown and Brown Gravelly Loamy Sand, Very Moist 888 2 3 886 4 5 Dark Yellowish Brown Sandy Clay, Trace Gravel, Moist 884 6 Yellowish Brown Gravelly Loamy Sand, Moist Brownish Yellow Very Gravelly Coarse Sand 7 882 8 Brownish Yellow Gravelly Loamy Fine Sand 9 880-10 11 1 8 \times >>\$\P200 = 27.8\% 878 12 Yellowish Brown Very Gravelly Coarse Sand, Moist 2 13 5 \times >>\$\P200 = 7.3\% 876 14 15 3 3 X >>\$\P200 = 2.8\% 874 16 Light Yellowish Brown Sand, Moist X 17 4 4 >>\$P200 = 1.1% 872 18 Yellowish Brown Gravelly Coarse Sand, Wet 19 5 4 X >>\$\P200 = 1.0% 20 870 End of Test Pit at 20' *Substantial Caving Occured within Test Pit. Therefore, Water Could Not Be Observed Upon Completion Completion Depth: 20.0 ft Sample Types: Latitude: 43.00248° Longitude: -88.19736° Date Boring Started: 11/20/18 Shelby Tube Excavation Equipment: Backhoe Date Boring Completed: 11/20/18 Remarks: Dynamic Cone (DCP) Logged By: Grab Sample **Excavation Contractor:** R&W

SOIL EVALUATION - STORM

Page 1 of 1

In accordance with SPS 382.365 & 385, Wis. Adm. Code and WDNR Standard 1002

include	, but not	limited to: verti	aper not less that a cal and horizontal	reference	ce point	(BM), directio	n and	County Waukest		
percent slope, scale or dimensions, north arrow, and BM referenced to nearest road.								Parcel I.D.		
									WAKC1342998	
Please print all information.								Reviewed by:		
						Date:				
Pers	onal inform	nation you provide n	nay be used for second	ary purpos	ses [Privac	y Law, s. 15.04 (1	I) (m)].			
Property	Owner				Property I	_ocation				
SALEM	UNITED I	METHODIST CH	URCH		Govt. Lot	PT NW1/4 SEC 1	2 T6N R19E			
Property	Owner's M	ailing Address			Lot#	Block #	Subd. Na	me or CS	M#	
541 WI-	59									
City		State Zi	p Code Phone Numbe	er		☐ Village	□ Town	N	earest Roa	ad
WAUKE	SHA	WI 5	3186		City of W	aukesha		STH 59		
Drainage a	area	□ so	g. ft. □ acres		Hydraulic /	Application Test M	ethod:	Soil Moisture		
Optional:					•			Date of Soil Borings:		
Test Site S	Suitable for ((check all that apply)			⊠ Mo	orphological Evalua	ation	, <u> </u>		
□ Irrigati	on	☐ Bioretention trend	ch					USDA-NRCS WETS Value:		
					□ Do	uble Ring Infiltrom	eter	□ Dry =1;		
□ Rain G	Sarden	☐ Grassed swale	☐ Reuse					□ Normal = 2;		
					□ Oth	ner (specify)		☐ Wet = 3.		
☐ Infiltrat	tion trench	☐ SDS (> 15' wide)	☐ Other							
TP-1 O	bs. #1	☑ Pit ☐ Boring	round surface elevation	881± ft		Elevation of li	miting factor	· 872± ft.		
Horizon	Depth in.	Dominant Color Munsell	Redox Description Qu. Sz. Cont. Color	Texture	Structure Gr. Sz. S		Boundary		% Fines	Hydraulic App. Rate
•			Qu. 32. Cont. Color	.,		_		Frag.		Inches/Hr.
Α	0-13	10YR 2/2		sil	1 vf gr	_		<15		0.63 to 2.0
В	13-36	10YR 4/6		sacl	1 f sbk			<15		0.63 to 2.0
В	36-60	10YR 6/6		grlfs	1 vf gr	mfr		>15		2.0 to 6.3
В	60-72	5YR 6/4		sicl	1 f sbk	. mfi		<15		0.63 to 2.0
В	72-108	10YR 5/6		vgrcos	0 sg	mfr		>35		>20
В	108-120	10YR 6/4		S	0 sg	mfr		<15		>20
Comments	: Groundwat	er encountered at 9'								
TP-2 O	bs. # 2	☑ Pit								
Horizon	Depth	Boring G Dominant Color	round surface elevation Redox Description	890± ft Texture	Structure	Elevation of line Consistence			% Fines	Hydraulic App. Rate
110112011	in.	Munsell	Qu. Sz. Cont. Color	TOALGIO	Gr. Sz. S		Boundary	Frag.	70 1 11100	Inches/Hr.
Α	0-6	10YR 2/2		sil (fill)	1 vf gr	mfr		<15		0.63 to 2.0
В	6-60	10YR 2/2		grls (fill)	1 f sbk	mfr		>15		2.0 to 6.3
В	60-66	10YR 4/4		sc	1 f sbk	mfi		<15		0.63 to 2.0
В	66-78	10YR 5/6		grls	1 vf gr		1	>15		6.3 to 20
В	72-102	10YR 6/6		vgrcos	0 sg	mfr		>35		>20
В	102-144	10YR 6/6		grlfs	1 vf gr	mfr		>15		2.0 to 6.3
В	144-192	10YR 5/6		vgrcos	0 sg	mfr	1	>35	 	>20
В	192-216	10YR 6/4		_	0 sg	mfr		<15		>20
В		10 TR 6/4		grees	_			<u> </u>		>20
	216-240 : Asphalt rub		within fill from 6" to 66". (grcos	0 sg	mfr d at 18'	1	>15		~20
		,						00=:=		
		Please Print)		Signatur	e Bn	alley g. I	whach		SS Numbe	er
	J. Brobac	К			Date Ev	aluation Condu	cted	141151	1 one Numb	ner.
Address 821 Cor		urt, Suite 102, W	aukesha, WI 53189		Dale EV	aiuation Condu	CI C U	262 52 ²) C I

APPENDIX E OPERATION, MAINTENANCE AND INSPECTION REQUIREMENTS

Storm Water Management Practice Maintenance Agreement

Document Number

Waukesha RE, LLC as "Owner" of the property described below, in accordance with Chapter 32 City of Waukesha Storm Water Management and Erosion Control, agrees to install and maintain storm water management practice(s) on the subject property in accordance with approved plans and Storm Water Management Plan conditions. The owner further agrees to the terms stated in this document to ensure that the storm water management practice(s) continues serving the intended functions in perpetuity. This Agreement includes the following exhibits:

Exhibit A: <u>Legal Description</u> of the real estate for which this Agreement applies ("Property").

Exhibit B: Location Map(s) – shows an accurate location of each storm water management practice affected by this Agreement.

Exhibit C: <u>Maintenance Plan</u> – prescribes those activities that must be carried out to maintain compliance with this Agreement.

<u>Note</u>: After construction verification has been accepted by the City of Waukesha, for all planned storm water management practices, an <u>addendum(s)</u> to this agreement shall be recorded by the Owner showing design and construction details. The addendum(s) may contain several additional exhibits, including certification by City of Waukesha of Storm Water and Erosion Control Permit termination, as described below.

Name and Return Address

City of Waukesha 130 Delafield Street Waukesha, WI 53188

Parcel Identification Number(s) – (PIN)

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

- 1. The Owner shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practice(s) and drainage easements identified in Exhibit B until Storm Water and Erosion Control Permit termination by the City of Waukesha in accordance with Chapter 32 of the City Code of Ordinances.
- 2. After Storm Water and Erosion Control Permit termination under 1., the current Owner(s) shall be solely responsible for maintenance and repair of the storm water management practices and drainage easements in accordance with the maintenance plan contained in Exhibit C.
- 3. The Owner(s) shall, at their own cost, complete inspections of the storm water management practices at the time intervals listed in Exhibit C, and conduct the inspections by a a qualified professional, file the reports with the City of Waukesha after each inspection and complete any maintenance or repair work recommended in the report. The Owner(s) shall be liable for the failure to undertake any maintenance or repairs. After the work is completed by the Contractor, the qualified professional shall verify that the work was properly completed and submit the follow-up report to the City within 30 days.
- 4. In addition, and independent of the requirements under paragraph 3 above, the City of Waukesha, or its designee, is authorized to access the property as necessary to conduct inspections of the storm water management practices or drainage easements to ascertain compliance with the intent of this Agreement and the activities prescribed in Exhibit C. The City of Waukesha may require work to be done which differs from the report described in paragraph 3 above, if the City of Waukesha reasonably concludes that such work is necessary and consistent with the intent of this agreement. Upon notification by the City of Waukesha of required maintenance or repairs, the Owner(s) shall complete the specified maintenance or repairs within a reasonable time frame determined by the City of Waukesha.
- 5. If the Owner(s) do not complete an inspection under 3. above or required maintenance or repairs under 4. above within the specified time period, the City of Waukesha is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the City of Waukesha, no notice shall be required prior to the City of Waukesha performing emergency maintenance or repairs. The City of Waukesha may levy the costs and expenses of such inspections, maintenance or repair related actions as a special charge against the Property and collected as such in accordance with the procedures under s. 66.0627 Wis. Stats. or subch. VII of ch. 66 Wis. Stats.

Dated this day of, 201	
Owner:	
(Owners Signature)	
(Owners Typed Name)	
Ac	knowledgements
State of Wisconsin: County of Waukesha	
Personally came before me this day of known to be the person who executed the forego	, 201_, the above named to me ping instrument and acknowledged the same.
	[Name] Notary Public, Waukesha County, WI
	My commission expires:
Γ	
This document was drafted by:	
James B. Leedom, P.E. The Sigma Group, Inc. 1300 W. Canal Street Milwaukee, WI 53233	
1211/1441605, 1/126266	
	For Certification Stamp
	i or congrumon sump

6. This Agreement shall run with the Property and be binding upon all heirs, successors and assigns. After the Owner records the addendum noted above, the City of Waukesha shall have the sole authority to modify this

agreement upon a 30-day notice to the current Owner(s).

nowledgements
, 201_, the above named to me known to be the lacknowledged the same.
Notary Public, Waukesha County, WI My commission expires:

Exhibit A – Legal Description

The following description and reduced copy map identifies the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Project Identifier: Lighthouse of Waukesha Acres: 6.7

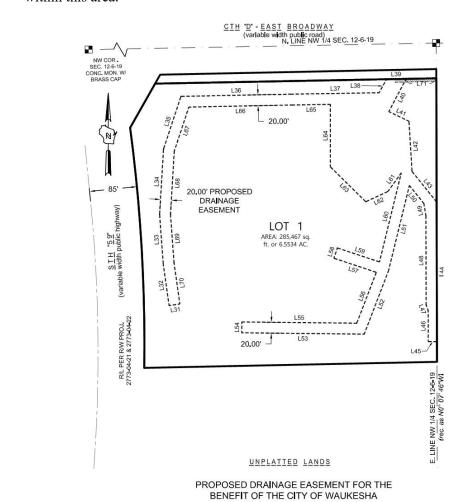
Date of Recording: ???

Map Produced By: The Sigma Group, Inc. 1300 W Canal Street; Milwaukee, WI

Legal Description: Lot 1 of Certified Survey Map No. ????, located in all that part of the Northwest Quarter

(NW 1/4) of Section 12, Township 6N, Range 19E (City of Waukesha) Waukesha County, Wisconsin.

<u>Drainage Easement Restrictions</u>: Drainage easement for storm water collection, conveyance and treatment are shown on the CSM. No buildings or other structures are allowed in these areas. No grading or filling is allowed that may interrupt storm water flows in any way. See Exhibit C for specific maintenance requirements for storm water management practices within this area.







see data tables on Sheet 4 of 7

Exhibit B - Location Map Storm Water Management Practices Covered by this Agreement

The storm water management practices covered by this Agreement are depicted in the reduced copy of a portion of the construction plans, as shown below. The practices include two biofiltration pretreatment basin, one surface infiltration basin, grass swale and all associated pipes, earthen berms and other components of these practices. All of the noted storm water management practices are located within a drainage easement in Lot 1 of the CSM, as noted in Exhibit A.

Project Name: The Lighthouse of Waukesha

Storm water Practices: Biofiltration Pretreatment Basin/Surface Infiltration Basin

<u>Location of Practices:</u> Lot 1 of CSM ????

Owners of Lot:

Waukesha RE, LLC

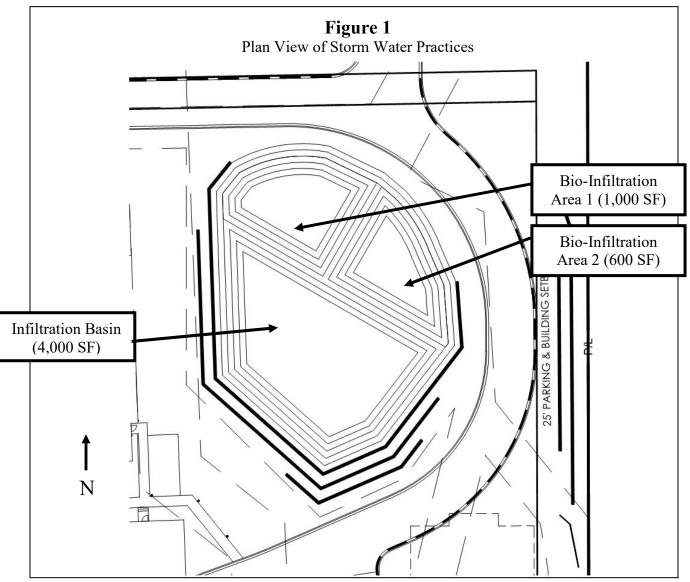


Exhibit C Storm Water Practice Maintenance Plan

This exhibit explains the basic function of each of the storm water practices listed in Exhibit B and prescribes the minimum maintenance requirements to remain compliant with this Agreement. The maintenance activities listed below are aimed to ensure these practices continue serving their intended functions in perpetuity. The list of activities is not all inclusive, but rather indicates the minimum type of maintenance that can be expected for this particular site. Any failure of a storm water practice that is caused by a lack of maintenance will subject the Owner(s) to enforcement of the provisions listed on page 1 of this Agreement by the City of Waukesha.

System Description:

The surface infiltration basin is designed to trap 80% of sediment in runoff as compared to no controls, maintain pre-development downstream peak flows and provide infiltration of 90% of the predevelopment infiltration volume. The basin is provided with two bioinfiltration forebays to provide pretreatment of storm water prior to discharging to the infiltration basin. Storm water will be conveyed to the basins by storm sewer and by a grass swale along the eastern portion of the site. In addition to runoff conveyance, the grass swales also allow infiltration and filtering of pollutants, especially from smaller storms. The biofiltration basins are provided with two feet of engineered soil and will provide 60% TSS removal from the storm water runoff prior to being discharged into the infiltration basin. The bottom of the bioinfiltration basins are set at an elevation of 880 and have a surface area of 1,600 total square feet. A berm is provided between the biofiltration basins and the infiltration basin. The top of the berm is set at an elevation of 883. Most smaller storm events will be contained within the bioinfiltration basins where the runoff will be fully infiltrated through the engineered soil into the native subsoils. During larger storm events, runoff will fill the bioinfiltration basins and will eventually overtop the berm into the infiltration basin. The surface infiltration basin has a bottom surface area of approximately 4,000 square-feet. An outlet control structure is provided for the infiltration basin consisting of a 12" x 24" rectangular orifice set at an elevation of 880.55 and a overflow rim elevation of 882.30. The surface infiltration basin discharges to the drainage ditch along E. Broadway through the outlet control structure and a 24 inch diameter pipe.

The basins receives runoff from a 6.627-acre drainage area. During high rainfall or snow melt events, the water level will temporarily rise and slowly drain down infiltrating into subsoils. The high water level in the basin is 883.35 based on modeling for the 100-year storm event. Based on storm water modeling performed, the basin will drain down within 24 hours. "As-built" construction drawings of the basin, showing actual dimensions, elevations, outlet structures, etc. will be recorded as an addendum(s) to this agreement within 60 days after City of Waukesha accepts verification of construction from the project engineer.

Minimum Maintenance Requirements:

To ensure the proper long-term function of the storm water infiltration basin, the following activities must be completed:

- 1. A minimum of 70% soil cover made up of native grasses must be maintained on the basin bottom to ensure infiltration rates. Periodic burning or mowing is recommended to enhance establishment of the prairie grasses (which may take 2-3 years) and maintain the minimum native cover. To reduce competition from cool season grasses (bluegrass, fescues, quack, etc.) and other weeds:
 - o For the first year, cut to a 6" height three times once each in June, July and early August. To prevent damage to the native grasses, do not mow below a 6" height. Remove excessive accumulation of clippings to avoid smothering next year's seedlings.
 - O After the first year, mowing may only be needed in early June each year to help control the spread of cool season plants. The mowing should also be raised to 10-12" to avoid damage to the warm season plants.
 - O Burning may also be used to manage weeds in 2-5 years intervals. Late spring burns (mid-late May) provide maximum stimulus to warm season grasses and work well to control cool season grasses. Burn when the cool season grasses are growing and the warm season plants are just barely starting to grow to get maximum control of cool season species.
 - O Any major bare areas or areas taken over by nonnative species must be reseeded. To clear area of weeds and cool season grasses, treat with an herbicide that contains glysophosphate in accordance with manufacture's instructions. Ensure a firm seedbed is prepared to a depth of 3 inches (a roller is recommended). Seeding should occur in early-mid June. Seed with Big Bluestem, Indian Grass, Little Blue Stem or Switchgrass (preferably an equal mix of all four types). A companion crop of

oats is recommended. Seed must be placed at a depth of 1/4 - 1/2" and a minimum rate of 1/4 pound per 100 square feet. If broadcast seeding by hand, drag leaf rake over soil surface after seeding. Then roll it again and cover with a light layer of mulch and staked erosion control netting to hold it in place until germination. For other planting details, see NRCS standard 342 (Critical Area Planting).

- 2. Invasive plant and animal species shall be managed in compliance with Wisconsin Administrative Code Chapter NR 40. This may require eradication of invasive species in some cases.
- 3. The basin and all components (grass swales, forebay, inlets, outlets, etc.) should be inspected after each heavy rain, but at a minimum of once per year. If the basin is not draining properly (within 72 hours), further inspection may be required by persons with expertise in storm water management and/or soils.
 - o If soil testing shows that the soil surface has become crusted, sealed or compacted, some deep tillage should be performed. Deep tillage will cut through the underlying soils at a 2-3 foot depth, loosening the soil and improving infiltration rates, with minimal disturbance of the surface vegetation. Types of tillage equipment that can be used include a subsoiler or straight, narrow-shanked chisel plow.
 - o If sedimentation is determined to be causing the failure, the accumulated sediment must be removed and the area reseeded in accordance with the notes above.
- 4. All outlet pipes, stone trenches and other flow control devices must be kept free of debris. Any blockage must be removed immediately.
- 5. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the system. Erosion matting is recommended for repairing grassed areas.
- 6. Heavy equipment and vehicles must be kept off of the bottom and side slopes of infiltration basins to prevent soil compaction. Soil compaction will reduce infiltration rates and may cause failure of the basin, resulting in ponding and possible growth of wetland plants.
- 7. No trees are to be planted or allowed to grow on the earthen berms of the bottom of the basin. On the berms, tree root systems can reduce soil compaction and cause berm failure. On the basin bottom, trees may shade out the native grasses. The basin must be inspected annually and any woody vegetation removed.
- 8. Grass swales leading to the basin shall be preserved to allow free flowing of surface runoff in accordance with approved grading plans. No buildings or other structures are allowed in these areas. No grading or filling is allowed that may interrupt flows in any way.
- 9. When standing water is observed in 50% or more of the bioinfiltration pretreatment basin bottoms for more than 3 days after a rainfall event it is an indication that the engineered soils have become clogged. Soil maintenance to address clogging of engineered soils shall consist of the removal of sediment and the replacement of the top 2 to 3 inches of engineered soil and deep tilling with replacement/re-establishment of plants damaged during the soil maintenance activities.
- 10. No grading or filling of the basin or berms other than for sediment removal is allowed.
- 11. Periodic mowing of the grass swales will encourage rigorous grass cover and allow better inspections for erosion. Waiting until after August 1 will avoid disturbing nesting wildlife. Mowing around forebay may attract nuisance populations of geese to the property and is not necessary or recommended.
- 12. Any other repair or maintenance needed to ensure the continued function of the infiltration basin as ordered by the City of Waukesha under the provisions listed on page 1 of this Agreement.
- 13. The titleholder(s) or their designee must document all inspections as specified above. Documentation shall include as a minimum: (a) Inspectors Name, Address and Telephone Number, (b) Date of Inspections, (c) Condition Report of the Storm Water Management Practice, (d) Corrective Actions to be Taken and Time Frame for Completion, (e) Follow-up Documentation after Completion of the Maintenance Activities. All documentation is to be delivered to the attention of the City Engineer at the City of Waukesha Engineering Department on January 10th and July 10th each year.

Addendum 1 (Sample) Storm Water Management Practice Maintenance Agreement

Document number

The purpose of this addendum is to record verified "as-built details, supporting design data and permit termination docustorm water management practice(s) located on Outlot 1 of Preserve Subdivision, described as being all that part of the Quarter (SW ¼) of Section 4, Township 8N, Range 19E (Towaukesha County, Wisconsin. This document shall serve a document #, herein referred to as the "Main Agreement". This addendum includes all of the following of	mentation for the the Highland Southwest own of Lisbon) is an addendum to intenance	
Exhibit D: Design Summary — contains a summary of calculations and other data used to design the infiltration Exhibit E: As-built Survey — shows detailed "as-built" and plan view of the bioinfiltration and infiltration basi Exhibit F: Engineering/Construction Verification — profrom the project engineer that the design and construction bioinfiltration and infiltration basins complies with all a technical standards and Waukesha County ordinance re Exhibit G: Storm Water Management & Erosion Control of the summary of calculations and summary of calculations and under the design the infiltration basins as summary of calculations and infiltration and infiltration vertical standards and Waukesha County ordinance references.	Name and Return Address	
Termination – provides certification by the City of Wat Storm Water and Erosion Control Permit for the above	ukesha that the	
been terminated.	,	
Dated this day of, 201	Parcel Identification Number(s) – (PIN)	
		[Owners name] to me he same.
[Name] Notary Public, Waukesha County, WI My commission expires: This document was drafted by:		
[Name and address of drafter]		
	For	Certification Stamp

Exhibit D Design Summaries for Infiltration Basin

Project Identifier: <u>Lighthouse of Waukesha</u> Project Size: 6.5 Acres

Number of Runoff Discharge Points: 1 Watershed (ultimate discharge): Pewaukee Lake

Watershed Area (including off-site runoff traveling through project area): 7.223 acres

<u>Watershed Data Summary</u>. The following table summarizes the watershed data used to determine peak flows and runoff volumes required to design the infiltration basin system.

			Summary Tabl	e		
Summary Data Elements	Pre-develop	Total	Post-develop to pretreat 1	Post-develop to pretreat 2	Post-develop to inf basin	Post-develop undetained
Watershed Area (ac)	7.223	7.223	2.876	2.523	1.228	0.616
Average Watershed						
Slopes	2-8%		2-5%	2-5%	2-5%	10-33%
Land Uses	6.724 ac Green 0.499 ac Offsite		2.592 ac Res 0.283 ac Offsite	2.314 ac Res 0.209 ac Offsite	1.228 ac Res	0.616 ac Green
Runoff Curve Numbers	79		92	88	86	79
Conveyance Systems	Sheet flow		Storm Sewer	Storm Sewer	Bldg sewer	
Types	(grass)		Sheet flow	Sheet flow	Sheet flow	Sheet flow
Summary of Average						10-33%
Conveyance System	2-8% grass		2% Sheet flow	2% Sheet flow	12" Building	Downslopes
Data	slopes		storm sewer	storm sewer	sewer to basin	Sheet flow
Time of						
Concentration (min)	6.0		6.0	6.0	6.0	6.0
Peak Flow 1-year						
(cfs)	9.79	5.90	7.94	5.91	5.58	0.83
Peak Flow 2-year						
(cfs)	12.57	8.74	9.09	6.96	8.22	1.07
Peak Flow 10-year (cfs)	25.36	24.82	14.65	11.86	23.22	2.16
` '	25.30	24.82	14.05	11.80	23.22	2.10
Peak Flow 100-year (cfs)	42.30	37.44	21.19	17.68	34.37	3.61

Exhibit D (continued)

<u>Practice Design Summary</u>. The following table summarizes the data used to design the infiltration basin.

Design Element	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (subwatershed A & B)	7.223 acres
Distance to nearest private well (including off-site wells)	> 100 feet
Distance to municipal well (including off-site wells)	> 1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 3%
Any buried or overhead utilities in the area?	Yes, Storm sewer to be relocated
Proposed outfall conveyance system/discharge (w/ distances)	145 ft. to CTH "D" Road ditch
Any downstream roads or other structures? (describe)	Yes – 18" cmp road culvert
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	2 (in basin area)
Do elevations of test holes extend 3 ft. below proposed bottom?	Yes (see map)
Average soil texture at pond bottom elevation (USDA)	Gravely Sand
Distance from pond bottom to bedrock	> 5 feet
Distance from pond bottom to seasonal water table	Groundwater observed 8 feet
•	below proposed bottom of basin
General basin design data (see attached detailed drawings):	
Bioinfiltration Basin Bottom area/elevation	1,600 sf / elev 880.00
Infiltration Basin Bottom area/elevation	4,000 sf / elev 880.00
Top of berm elevation	884.00
100-year water surface elevation	883.35
Drain down time	24 hrs

De	esign Basin Inflow (see attached hydrog		_	
Inflow Peak	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev.	Outflow Control Structures*
1-yr./24 hr. (volume)	5.58 cfs (24 hr. drawdown)	881.46 ft.	0.165 acre feet	#1, #2, #5
19.13 cfs (Post 2-yr./24 hr. peak)	8.22 cfs	881.81 ft.	0.213 acre feet	#1, #2, #5
31.95 cfs (Post 10-yr./24 hr. peak)	23.22 cfs	882.79 ft.	0.368 acre feet	#1, #2, #3, #5
47.25 cfs (Post 100-yr./24 hr. peak)	34.37 cfs	883.35 ft.	0.468 acre feet	#1, #2, #3, #5

^{* #1 = 27} inch diameter RCP pipe – Inv: 879.00 145 LF @ 0.69%

^{#2 = 24}" W x 12" H orifice – Inv: 880.55

^{#3 = 36} inch top of standpipe – Inv: 882.30

^{#4 = 3} foot overflow weir (curb cut) – Inv: 883.70

^{#5 =} Exfiltration

Exhibit D (continued)

<u>Watershed Map</u>. The watershed map shown below was used to determine the post-development data contained in this exhibit. The post-developed watershed boundaries are the same as the pre-development watershed areas for this project.

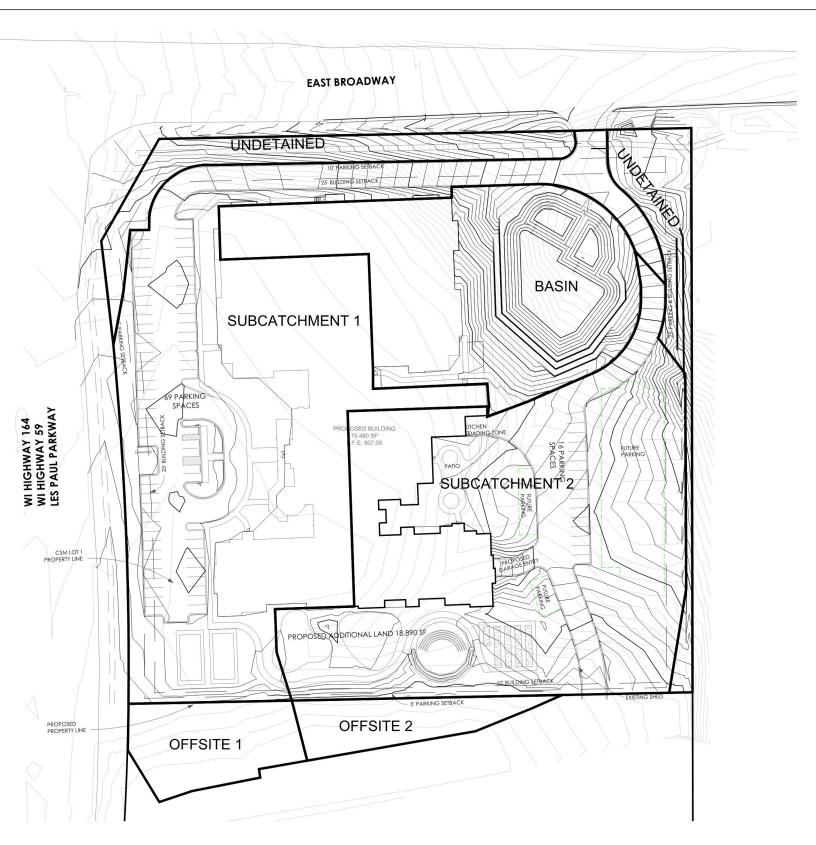


Exhibit E As-built Survey for Bioinfiltration and Infiltration Basins

The basins depicted in Figure 1 is a reduced copy of the as-built plan.

Project Identifier: Lighthouse of Waukesha

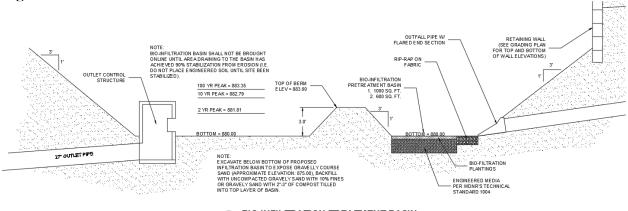
Storm water Practice: Bioinfiltration pretreatment basin/infiltration basin

Location of Practice: Lot 1 of CSM No. ????

Exhibit E

Cross-Section A - A'

Figure 2





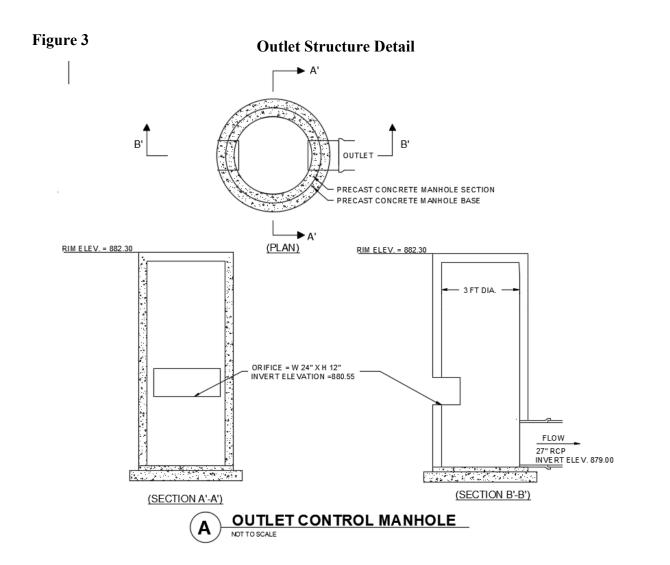


Exhibit "F" Engineering/Construction Verification

DATE:	
ТО:	City of Waukesha
FROM:	_The Sigma Group, Inc.
RE:	Engineering/Construction Verification for the following project:
	Project Name: Lighthouse of Waukesha
	Section, Town of
	Storm Water Management & Erosion Control Permit #
	Storm Water Management Practices: <u>Bioinfiltration Pretreatment Basins and Infiltration</u>
Basin	

For the above-referenced project and storm water management practices, this correspondence shall serve as verification that: 1) all site inspections outlined in approved inspection plans have been successfully completed; and 2) 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.

[Must include one of the following two statements:]

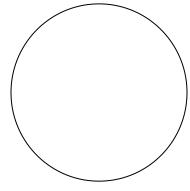
1. Any variations from the originally approved construction plans are noted in Exhibit E. These variations are considered to be within the tolerances of standard construction techniques and do not affect the original design as presented in Exhibit D in any way.

[Note: The City may request additional documentation to support this statement depending on the extent of deviations from the approved plans.]

Or

2. Any design or construction changes from the originally approved construction plans are documented in Exhibits D and E and have been approved by the City of Waukesha.

[Note: If warm season and wetland planting verification is required, it may be included in this exhibit.]

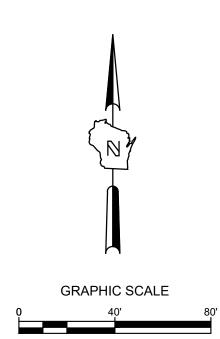


(Signed P.E. stamp must be included)

Exhibit G Storm Water Management and Erosion Control Permit Termination

Project Identifier: <u>Lighthouse of Waukesha</u>
Location: Located in all that part of the Northwest Quarter (NW 1/4) of Section 12, Township 6N, Range
19E (City of Waukesha) Waukesha County, Wisconsin.
Storm Water Management and Erosion Control Permit Holder's Name: Waukesha RE,
<u>LLC</u>
Storm Water Management & Erosion Control Permit #:
Chapter 32 – City of Waukesha Storm Water Management and Erosion Control requires that all newly constructed storm water management practices be maintained by the Storm Water and Erosion Control Permit Holder until permit termination, after which maintenance responsibilities shall be transferred to the responsible party identified on the subdivision plat [or CSM] and referenced in this Maintenance Agreement.
Upon execution below, this exhibit shall serve to certify that the Storm Water Permit Holder has satisfied all requirements of the Storm Water Management and Erosion Control Ordinance and that the City of Waukesha has terminated the Storm Water Management and Erosion Control Permit for the property covered by this Maintenance Agreement.
Dated this day of, 201
City of Waukesha representative:
(Signature)
(Typed Name and Title)
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 acknowledged the same.
Notary Public, Waukesha County, WI My commission expires:





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www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

NO. REVISION DATE BY

DRAWING NO. 17884-SW 1.0.dwg

DRAWN BY: ---

DATE: --PROJECT NO: 17884

CHECKED BY: CTC

APPROVED BY: ---SHEET NO.:

SW 1.0

TO OBTAIN LOCATIONS OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN

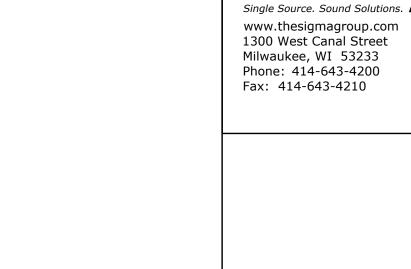
CALL DIGGERS HOTLINE
1-800-242-8511
TOLL FREE

WIS STATUTE 182.0175(1974)
REQUIRES MIN. 3 WORK DAYS
NOTICE BEFORE YOU EXCAVATE

MILW. AREA 259-1181

THE UNDERGROUND UTILITY INFORMATION SHOWN ON THIS MAP IS BASED ON FIELD MARKINGS AND INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED.





NEW PERSPECTIVE
WAUKESHA, WISCONSIN
GRADING PLAN

NO. REVISION DATE BY

DRAWING NO. 17884-SW 2.0 11-8.dwg

DRAWN BY: ---

DATE: --PROJECT NO: 17884

CHECKED BY: CTC

APPROVED BY: ---SHEET NO.:

SW 2.0

THE UNDERGROUND UTILITY INFORMATION SHOWN ON THIS MAP IS BASED ON FIELD MARKINGS AND INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED.

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