



December 5, 2025

Nick Bower, Senior Environmental Engineer
Capital Area Regional Planning Commission
100 State Street, Suite 400
Madison, WI 53703

RE: Village of Waunakee Application for Urban Service Area Amendment

Dear Nick,

On behalf of the Village of Waunakee, I am submitting an application for an Urban Service Area Amendment to the Capital Area Regional Planning Commission for property located north of Easy Street and east of N. Madison Street. Attached, I have included the resolution that will be presented to our Village Board on December 15, 2025 for adoption. The resolution confirms that the development of the properties included in our USAA application is consistent with our 2017 Waunakee-Westport Comprehensive Plan and will be consistent with statutory requirements regarding stormwater management.

I recognize that if our Village Board does not adopt the attached resolution on December 15th, that we will have to withdraw our USAA application.

Sincerely,

Lauren Freeman
Deputy Administrator/Community Development Director
Village of Waunakee

Attachment: Resolution Authorizing Submission of an Urban Service Area Amendment to the Capital Area Regional Planning Commission

**Village of Waunakee
Urban Service Amendment
December 2025**

Introduction

The Village of Waunakee requests approval for an Urban Service Area Amendment to extend municipal water and sanitary service to a 76-acre parcel within the Town of Vienna. The subject property is located on the north edge of the Village, north of Easy Street and east of Madison Street. Map 3.1 in Appendix A shows the proposed Waunakee Urban Service Area (USA) Amendment area.

The subject property, parcel 090932490010, is currently owned by Maunesha Meat Company LLC. The land is currently located entirely within the Town of Vienna; however, action is anticipated by the Village board early 2026 regarding annexing the land into the Village of Waunakee and the annexation processes are currently under way for the township parcel proposed for development.

The subject property is currently surrounded by agricultural fields to the north, east/northeast and west. An existing subdivision – classified as R-1 – is located south of the subject property and within the Village limits. A residential area, classified as rural residential, is located east of the subject property. In addition, there are two residential properties located along the west and southeast boundary of the subject property. Map 3.3A indicates the existing land uses in the surrounding area.

Plan Consistency and Need

1.1 Consistency within the Comprehensive Plan

The proposed USA amendment is consistent with the Future Land Use Plan outlined in the Waunakee – Westport Comprehensive Plan. Per Chapter 7, Land Use. The Future Land Use Map shows the subject property with community residential development, which coincides with the future vision for the subject property. The Future Land Use Map can be found on the Village of Waunakee website at the following link: <https://www.vil.waunakee.wi.us/761/Comprehensive-Planning>.

In addition, the proposed USA amendment aligns with the 2018 Village of Waunakee Sanitary Sewer Comprehensive Plan. Per Section 4, the Ultimate Sewer Area shows the subject property with future residential flows contributing to the Village of Waunakee, which coincides with the planned development of the subject property. The Village Board plans to meet on December 15, 2025 to discuss the resolution supporting the USAA application. The draft resolution is attached in Appendix B.

1.2 Neighborhood / Area Plans

There are no Village neighborhood or special area plans applicable to the subject property.

1.3 Need for the Addition to the Waunakee USA

The addition of the subject property to the Waunakee USA would allow for orderly development of land currently in agricultural use. The Village of Waunakee is a growing community, and as a result, there is limited area for the Village to grow and expand. From the 2020 U.S. Census to the 2024 U.S Census, the Village population increased 9.8% from 14,879 to 16,363 residents. The 2017 Waunakee Comprehensive Plan indicated that the Village is projected to have a population of 17,530 by year 2040. This is a 45% increase in population from the year 2010, which exceeds the projected growth rate of the State of Wisconsin (14%) from 2010 to 2040. The expected residential growth reinforces the need for residential housing within the Village of Waunakee.

The amendment also supports Goal 3 outlined in the 2017 comprehensive Plan's Chapter 4 Goals Objectives, Policies, and Programs, which states:

Goal 3- New housing development will be timed and phased to coordinate with market demand and public services capacity.

Intergovernmental Cooperation

2.1 Notification of Adjacent Local Governments

The subject property is located within the Town of Vienna, which shares a border with the Village of Waunakee (see Map 3.1). The Town of Westport is located east of the Village also shares a border with the Village of Waunakee.

The Village Board has communicated the plans to annex the subject property with the Town of Vienna and has notified the Town of Westport regarding these plans. In addition, the Village Board has informed Village residents of the proposed annexation through board meetings and local newspaper announcements. Documentation of the notifications can be found in Appendix B.

2.2 Adjacent Local Governmental Objections or Support

No objections to the proposed Waunakee USA have been received to date by the Town of Vienna, Town of Westport, or the Village. The Village understands CARPC staff will compile all objections and support for the USA Amendment.

Land Use

3.1 Proposed USA Boundary Map

The proposed amendment area includes 76-acres of agricultural land and wetlands to be annexed into the Village of Waunakee Urban Service Area. The proposed boundary map is shown in Map 3.1 in Appendix A.

3.2 Existing and Proposed Land Uses Table

The existing and proposed land uses within the USAA area are summarized in the table below and shown in Map 3.2 of Appendix A.

Table 3.2: USA Amendment Area Data

| Proposed Land Use | Existing Development (acres) | Proposed Land Use (acres) | Proposed Environmental Corridor (acres) | Number of Housing Units |
|--|-------------------------------------|----------------------------------|--|--------------------------------|
| Single Family Residential | | 14.6 | | 82 |
| Multi-Family Residential | | 15.7 | | 132 |
| Street ROW | | 4.8 | | |
| Stormwater | | 6.3 | 6.3 | |
| Other Open Space (Agricultural/Trails/Wetland/Parks) | 76.0 | 34.6 | 34.6 | |
| Total | 76.1 | 76.1 | 27.4 | 214 |

3.3 Existing and Proposed Land Uses Map

The existing and proposed land uses within the USA is indicated in Maps 3.3A and 3.3B of Appendix A.

3.4 Housing

The subject property will have residential housing options which include single family lots and multi-family rental units. Within the proposed USA boundary, there are 82 proposed single-family lots and 132 multi-family rentals.

Natural Resources

4.1 Natural Resources

The subjected property has two (2) WDNR mapped wetlands within the boundary. The majority of the existing property is generally sloping to the southwest, where a wetland is present. The east-central area slopes to an internally drained area, which overflows to the southwest. The northern third of the subject property slopes northwest to the wetland on the north/northeast area of the subject property. Map 4.1A shows the topography and wetlands for the subject property. A floodplain adjacent to the subject property is also depicted in Map 4.1A. Soils information for the subject property is depicted in Map 4.1B. The groundwater recharge for the subject property is 9 in/yr for the southwest area and 10 in/yr for the remaining site per CARPC Groundwater Resources. Proposed drainage across the subject property will be handled by new storm sewer and stormwater best management practices. See Sections 5.9 and 5.10 for more information. Stormwater management plans for this area will be coordinated with the Village of Waunakee and Dane County, as appropriate.

4.2 Outlots: Parks and Stormwater Management Facilities

Outlots intended for parks and stormwater management facilities are indicated on the proposed Land Use Map (See Appendix A, Map 3.2). A network of off-street paths, including a multi-use path, and on-street sidewalks will provide connectivity throughout the development and to neighboring subdivision to the south.

4.3 Environmental Corridors

The existing environmental corridors are depicted in Map 4.3 in Appendix A.

4.4 Proposed Environmental Corridors Map

Proposed environmental corridors are shown on Map 4.3 in Appendix A and include a 75-ft buffer surrounding the existing wetlands located in the northern and southwestern portions of the subject property. The environmental corridors also include parks, stormwater, and other open spaces for the subject property. In addition, an unnamed intermittent stream, which is tributary to Sixmile Creek, is located in the northern area of the property. The stream will include a 75-ft buffer, if deemed navigable, which is shown in Map 4.3A. The Wetland Delineation Report can be found in Appendix C.

Future development will comply with the Village policies that required the protection of environmentally sensitive lands, including surface and groundwater resources.

Utilities and Stormwater

5.1 Description and Map of Proposed Sanitary Sewer Extension

The amendment area will be served by a gravity sewer system flowing to a proposed lift station located on the western portion of the amendment area. The lift station will discharge to an existing manhole approximately 2,300-ft south of the parcel, along Madison Street. The 8-inch gravity main along Madison Street drains to the Northeast interceptor, which ultimately flows southeast to the MMSD interceptor. The proposed amendment area sanitary sewer will include 8-inch gravity main and a 6-inch force main to discharge from the lift station to the manhole along Madison Street. In addition, a sanitary stub will be located on the eastern portion of the amendment area for future development. See Map 5.1 for the proposed sanitary utility layout.

5.2 Estimated Average Daily and Peak Wastewater Flows

The average daily and peak wastewater flows were estimated using the planned amendment area land use information. A peaking factor of 4.0 was used per NR 110. The planned land use for the amendment area is residential. The average daily flow of the amendment area is 47,080 gallons per day (gpd) and the peak wastewater flow is 144 gallons per minute (gpm), which includes inflow and infiltration. The forecasted sanitary loadings and proposed land uses are depicted below in Table 5.2.

Table 5.2: USAA Wastewater Loadings

| Basin | Basin Area (acres) | Single Family Housing Units⁽¹⁾ | Gross Density (unit/acre) | Average Daily Wastewater Flow (gpd) | Estimated I/I (gpd) | Average Sanitary Loading (gpd) | Peak Sanitary Loading (gpm) |
|--------------|---------------------------|--|----------------------------------|--|----------------------------|---------------------------------------|------------------------------------|
| USAA | 56.4 | 214 | 3.8 | 47,080 | 19,007 | 66,087 | 144 |

(1) Units include Single Family Lots, Single-Story Homes, and Townhomes.
 (2) The Amendment area is within the Northeast Basin.
 (3) Peak Sanitary Loading = Average Daily Wastewater Generation*PF + Estimated Infiltration & Inflow.
 Factors Used:
 2.75 persons/dwelling units (2017-2021 Census)
 80 gallons per capita per day (gpcd) per residential flow metering data
 4.0 peaking factor for a basin size < 250 acres
 105 gallons per day per acre (gpd/ac) infiltration
 232 gallons per day per acre (gpd/ac) inflow
 References: *Sanitary Sewer Comprehensive Plan - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018, Sections 2, 3 and 4.*

5.3 Current Average Daily Flow for Interceptor Sewer

The amendment area will flow to a lift station which discharges to an 8-inch sanitary sewer to the south along Madison Street. The 8-inch sanitary drains south to a 12-inch interceptor which ultimately flows through series of interceptor mains to the MMSD interceptor. When analyzing the impacts to the downstream interceptor sewers, the peaking factor is reduced to 2.5 and applied to each basin due to the overall increased basin size. The downstream interceptor analysis includes flows from the USA basin; the Northeast Basin, which consists of 3 subbasins (NE-1, NE-2 and NE-3); the Northwest Basin; Sixmile Basin; and the Division St. Basin. Map 5.3 illustrates the basins and Table 5.3 summarizes the sanitary flows to the MMSD interceptor.

Table 5.3 – Wastewater USAA and Service Area Loadings Interceptor Analysis

| Service Area ⁽¹⁾ | Average Daily Sanitary Loading (gpd) | Peak Sanitary Loading (gpm) |
|---------------------------------------|--------------------------------------|-----------------------------|
| USA (Lift Station) | 47,080 | 95 |
| Northeast Basin - NE-3 ⁽²⁾ | 20,240 | 46 |
| Northeast Basin - NE-2 ⁽²⁾ | 59,200 | 135 |
| Northeast Basin - NE-1 ⁽²⁾ | 31,040 | 68 |
| Northwest | 116,560 | 266 |
| Sixmile | 371,361 | 789 |
| Division Street | 326,920 | 586 |
| Total | 972,401 | 1,985 |

(1) The USAA area is proposed, and the remaining areas are existing.
 (2) The existing Northeast service area consists of three basins, NE-1, NE-2 and NE-3 per the 2018 Sewer Comp Plan.
 (3) Existing flows per the Sanitary Sewer Comprehensive Plan - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018, Appendix B Existing Flows
 (4) Peak Sanitary Loading = Average Daily Wastewater Generation*PF + Estimated Infiltration & Inflow.
 Factors Used:
 2.75 persons/dwelling units (2017-2021 Census)
 80 gallons per capita per day (gpcd) per residential flow metering data
 2.5 peaking factor
 105 gallons per day per acre (gpd/ac) infiltration
 232 gallons per day per acre (gpd/ac) inflow
 References: *Sanitary Sewer Comprehensive Plan - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018*

5.4 Interceptor Sewer Capacity to Serve the USA and Ultimate Development

The amendment area flows to a series of interceptors before ultimately discharging to the MMSD interceptor. Initially, the amendment area flows south through an 8-inch sanitary sewer to the 12-inch Northeast Interceptor, which also receives flows from the existing NE-2 and NE-3 basins. From there, the Northeast interceptor connects to the 12-inch Northeast/Northwest Interceptor, combining flows from the entire Northeast basin (NE-1, NE-2 and NE-3) and Northwest basins. This combined flow continues to the 21-inch Sixmile Interceptor, which also receives additional flow from the Sixmile basins. The Sixmile Interceptor then conveys flow to the 24-inch Sixmile/Division Street Interceptor, which also receives flow from the Division Street basin. The Sixmile/Division St. Interceptor then discharges to the MMSD interceptor as shown in Map 5.4. Table 5.4A depicts the estimated future flows and capacities for the downstream interceptors for the amendment area.

Table 5.4A – Proposed USA Downstream Interceptor Sewer Capacities

| Interceptor | Interceptor | Average Daily | Peak Sanitary | Interceptor |
|--|--------------|---------------------------|---------------------------------|---|
| | Size (in) | Sanitary Loading (gpd) | Loading ⁽⁵⁾ (gpm) | Theoretical Capacity ⁽⁶⁾ (gpm) |
| Northeast Interceptor ⁽¹⁾ | 12 | 126,520 | 276 | 696 - 750 |
| Northeast/Northwest Interceptor ⁽²⁾ | 12 | 274,120 | 610 | 553 - 750 |
| Sixmile Interceptor ⁽³⁾ | 21 | 645,481 | 1,399 | 2,465 - 5,777 |
| Sixmile/Division St Interceptor ⁽⁴⁾ | 24 | 972,401 | 1,985 | 5,467 - 5,562 |
| Total (to MMSD) | | 972,401 | 1,985 | |

(1) The Northeast Interceptor along N Fairbrook Drive includes the USA and existing Northeast basins NE-2 and NE-3.
 (2) The Northeast/Northwest Interceptor along Fairbrook Drive includes flows from the USA and existing Northeast (NE-, NE-2 and NE-3) and Northwest Basins.
 (3) The Sixmile Interceptor includes flows from the USA and existing Northeast, Northwest, and Sixmile Basin areas.
 (4) The Sixmile/Division St Interceptor includes flows from the Northeast, Northwest, Division St and Six Mile Basins, and discharges to the MMSD interceptor
 (5) Peak Sanitary Loading = Average Daily Wastewater Generation*PF + Estimated Infiltration & Inflow.
 (6) Capacity is based on an *n*-value of 0.013 and pipes flowing full per the 2018 Sewer Comp Plan.

Factors Used:

- 2.75 persons/dwelling units (2017-2021 Census)
- 80 gallons per capita per day (gpcd) per residential flow metering data
- 2.5 peaking factor per NR 110 for interceptor
- 105 gallons per day per acre (gpd/ac) infiltration
- 232 gallons per day per acre (gpd/ac) inflow

References: *Sanitary Sewer Comprehensive Plan - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018*

The 2018 Sanitary Sewer Comprehensive Plan (2018 Sanitary Comp Plan), completed by Strand Associates, indicated capacity issues along the Northeast/Northwest Interceptor sewer that limits additional development in the northern region of the ultimate development area. However, further flow monitoring was performed by Strand Associates in 2024 to evaluate the peak flow rates and available capacity for the interceptor. The Letter indicated that there are no capacity issues in the existing Northeast/Northwest interceptor based on the flow monitoring analysis results. The 2018 Sanitary Sewer Comprehensive Plan and 2024 Flow Monitoring Program Letter are included in Appendix D. See Table 5.4B for a summary of the proposed USAA interceptor capacities using the flow monitoring results and Figure 2 of the 2024 Flow Monitoring Program Letter for the observed peak flows and available capacities for the interceptors monitored.

Table 5.4B – Proposed USA Downstream Interceptor Peak Flows per Flow Monitoring Results

| Interceptor | 2024 Peak Observed Flow ⁽¹⁾ (gpm) | Peak Sanitary Loading (gpm) | Interceptor Theoretical Capacity (gpm) |
|--|---|--------------------------------|---|
| 8-inch Sanitary Sewer ⁽²⁾ | 37 | 132 | 345 |
| Northeast Interceptor ⁽³⁾ | | 172 | 696 - 750 |
| Northeast/Northwest Interceptor ⁽⁴⁾ | 283 | 378 | 553 - 750 |
| Sixmile Interceptor ⁽⁵⁾ | | 1,167 | 2,465 - 5,777 |
| Sixmile/Division St Interceptor ⁽⁵⁾ | | 1,753 | 5,467 - 5,562 |
| Total (to MMSD) | | 1,753 | |

(1) Peak observed flow per the 2024 Flow Monitoring Program. See Figure 2 of the 2024 Flow Monitoring Program Letter for the observed peak flows and remaining capacities.
 (2) 8-Inch Sanitary Sewer represents the sanitary sewer along Madison St and Greenbrier Dr.

$$\text{Peak Flow} = 2024 \text{ Peak Observed Flow} + \text{Calculated USAA Peak Sanitary Loading.}$$

 (3) The existing Northeast interceptor peak flow, located along N Fairbrook Dr, was determined based on the flow monitoring results of the three flow meters. See Figure 2 of the 2024 Flow Monitoring Program Letter for the observed peak flows and remaining capacities of each flow meter.

$$\text{Northeast Peak Flow} = \text{Meter C Peak Observed Flow} - (\text{Meter A Peak Observed Flow} - \text{Meter B Peak Observed Flow}) + \text{Calculated USAA Peak Sanitary Loading.}$$

 (4) The existing Northeast/Northwest interceptor peak flows is based on flow monitoring results.

$$\text{Peak Flow} = 2024 \text{ Peak Observed Flow} + \text{Calculated USAA Peak Sanitary Loading.}$$

 (5) Sixmile and Division St Interceptors Peak Sanitary Loading = Average Daily Wastewater Generation*PF + Estimated Infiltration & Inflow.
 (6) Theoretical Capacity is based on an *n*-value of 0.013 and pipes flowing full per the 2018 Sewer Comp Plan.

Factors Used:

- 2.75 persons/dwelling units (2017-2021 Census)
- 80 gallons per capita per day (gpcd) per residential flow metering data
- 2.5 peaking factor per NR 110 for interceptor
- 105 gallons per day per acre (gpd/ac) infiltration
- 232 gallons per day per acre (gpd/ac) inflow

References: *Sanitary Sewer Comprehensive Plan - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018, 2024 Flow Monitoring Program - Village of Waunakee, Wisc. Strand Assoc., July 2024*

The ultimate design flow for the proposed USA Lift Station was analyzed along with the downstream interceptors. Based on the 2018 Sanitary Comp Plan Appendix B – Future Flows and Calculations, the peak flow for the ultimate development of the Northeast Basin, which includes the USA, is 475 gpm. Table 5.4C summarizes the peak flows and interceptor capacities for the ultimate development area based on the 2024 Flow Monitoring Results. See Map 5.4 for the ultimate development basin.

The downstream interceptors were evaluated for the Northeast Basin Ultimate Development area to verify the interceptors would not exceed capacity under the future conditions. Using the 2024 Flow Monitoring results and the 2018 Sanitary Comp Plan loading projections for the Northeast Basin, the analysis indicated that both the downstream 8-inch sanitary sewer and the 12-inch Northeast/Northwest Interceptor would exceed their theoretical capacities under full buildout conditions. To address the exceedance, the Northeast Basin Ultimate Development area was reduced by 56% of the original area (515 acres to 288 acres). With the reduction to the contributing area, the peak flow of the 8-inch sanitary and the interceptor are 305 and 549 gpm, respectively. Table 5.4C summarizes the results.

Table 5.4C – Ultimate Proposed Downstream Interceptor Peak Flows per Flow Monitoring Results

| Interceptor | Interceptor Size (in) | 2024 Peak Observed Flow ⁽²⁾ (gpm) | Ultimate Peak Flow ⁽¹⁾ (gpm) | Ultimate Peak Flow 56% (gpm) | Interceptor Theoretical Capacity (gpm) |
|--------------------------------------|--------------------------|---|--|---------------------------------|---|
| Ultimate Sanitary Sewer Ext. | 12 | | 475 | 266 | 695 - 750 |
| 8-inch Sanitary Sewer ⁽³⁾ | 8 | 37 | 512 | 303 | 345 |
| Northeast Interceptor | 12 | | 552 | 380 | 696 - 750 |
| Northeast/Northwest Interceptor | 12 | 283 | 758 | 549 | 553 - 750 |
| Six-Mile Interceptor | 12 | | 1,547 | 1,338 | 2,465 - 5,777 |
| Six-Mile/Division St Interceptor | 21 | | 2,133 | 1,924 | 5,467 - 5,562 |
| Total (to MMSD) | 24 | | | 1,924 | |

(1) Based on the Ultimate Sanitary flows from the Northeast Basin Ultimate Development Area (total 515 acres).
 (2) 2024 Peak Observed flow is the 15-Minute peak flow per 2024 Flow Monitoring.
 (3) 8-Inch Sanitary Sewer represents the sanitary sewer along Madison St and Greenbrier Dr.
 (4) The Northeast and Northeast/Northwest interceptor peak flows calculated based on flow monitoring results
 (5) Six-Mile and Division St Interceptors Peak Sanitary Loading = Average Daily Wastewater Generation*PF + Estimated Infiltration & Inflow.
 (6) Capacity is based on an *n*-value of 0.013 and pipes flowing full per the 2018 Sewer Comp Plan.

Factors Used:

2.75 persons/dwelling units (2017-2021 Census)
 80 gallons per capita per day (gpcd) per residential flow metering data
 2.5 peaking factor per NR 110 for interceptor
 105 gallons per day per acre (gpd/ac) infiltration
 232 gallons per day per acre (gpd/ac) inflow

References: Sanitary Sewer Comprehensive Plan - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018, 2024 Flow Monitoring Program - Village of Waunakee, Wisc. Strand Assoc., July 2024

5.5 Map of Proposed Water Main Extension

The proposed USA will be connected to the existing distribution system by extending a 10-inch water main from the south along Madison Street and 8-inch from the south to Easy Street to the subject property. Water main to serve the amendment area will be 8-inch. In addition, a water main stub will be located on the eastern portion of the amendment area for future development. The proposed water main extension is shown on Map 5.5 found in Appendix A.

5.6 Estimate of Average Daily and Peak Hourly Water Demand

The proposed USA has a total of 76 acres, with 29 acres of residential use and 47 acres of wetlands, open space, right-of-way and outlots. Based on the land uses and residential water demand of 83 gallons per day per capita (gpcd), the forecasted average daily water use for the amendment area is 48,850 gpd. Using a conservative peaking factor of 5.0, the peak hourly water usage is 193 gpm.

Table 5.6 – USAA Water Demands

| Service Area | Total Basin Area | Non-Contributing Area | Residential Single Family Basin Area | Single Family Housing Units | Population | Average Day Water Demand | Average Daily Pumpage | Maximum Day pumpage | Peak Hourly Water Demand |
|--------------|------------------|-----------------------|--------------------------------------|-----------------------------|------------|--------------------------|-----------------------|---------------------|--------------------------|
| | acres | acres | acres | | | (gpd) | (gpd) | (gpd) | (gpm) |
| USA | 76 | 47 | 29 | 214 | 589 | 48,846 | 55,506 | 138,766 | 193 |

Factors Used:

- 2.75 persons/dwelling units (2017-2021 Census)
- 83 gallons per capita per day (gpcd) per 2022 - 2024 Census and average day demands
- 2.5 peaking factor for maximum day
- 88% sales to pumpage ration per 2018 Water System Update
- 2.0 Peak Hourly/Max. Day

References: Water System Study Update - Village of Waunakee, Wisc. Strand Assoc., Dec. 2018
 PSC WEGS Annual Reports – 2022, 2023, 2024

5.7 Current Average Daily and Peak Hourly Water Demand

According to the Village's most recently available report (2024) to the Public Service Commission of Wisconsin, the annual pumpage in 2024 was 567,203,000 gallons. The average daily demand on the water system is 1,491,00 gpd, based on October 2024 water demand data. Using a maximum day demand factor of 2.5 and a peak hour demand factor of 2.0, the estimated peak hourly water demand is 5,177 gpm.

5.8 Current Water Supply System Capacity

The Village's water supply, storage and distribution system is comprised of five (5) (four active) groundwater wells, four (4) elevated storage tanks, three (3) booster stations, and one (1) underground reservoir. Currently, Well No. 2 is temporarily out of service. The distribution system includes 78 miles of water main ranging from to 6 - 12 inches in diameter. The wells (including Well No. 2) have a total capacity of 5,320 gpm (7.66 MGD) and a firm capacity of 4,020 gpm (5.79 MGD) assuming Well No. 3 out of service. The combined storage capacity of the elevated storage tanks and reservoir is 1,350,000 gals. The elevated storage tanks provide acceptable pressures (35 - 100 psi) from elevations of 830 – 960 feet MSL.

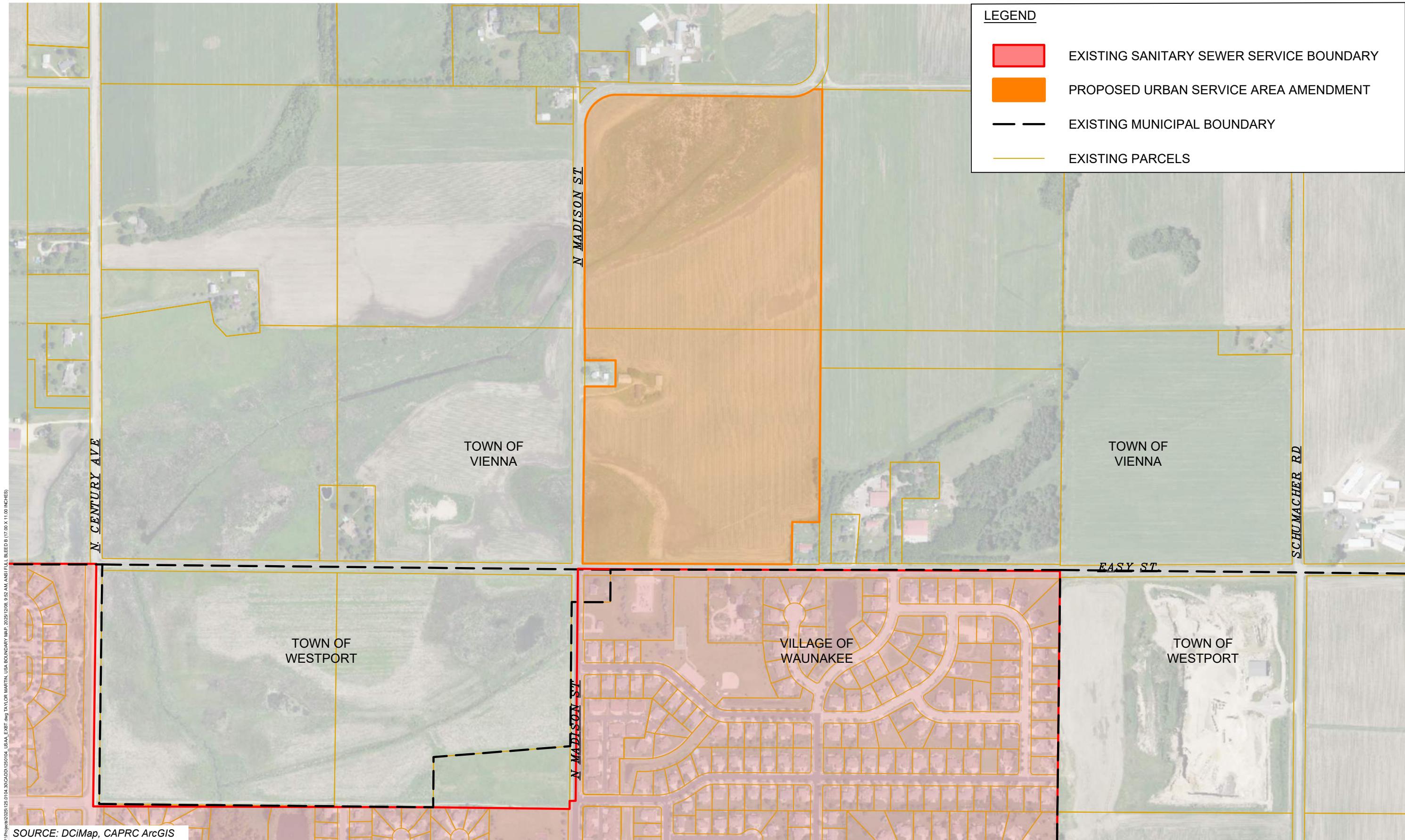
The Village's water supply and storage are adequate for the USA per the 2018 Water System Study Update Report. To support future growth, the Village also plans to construct an elevated storage tank within the southwest development area to expand system capacity and improve service reliability.

5.9 & 5.10 Proposed Stormwater Management Standards & Management Plan

The proposed amendment area will drain to systems of stormwater best management practices devices located in the north and south regions of the subject parcel. The areas dedicated to stormwater management will meet Village, County and State requirements for treatment, infiltration, and rate control at the time of plan approval and permitting. Wetlands exist at the

northern region and southwest corner of the subject parcel. To protect these areas, a 75-ft environmental corridor will be placed around the wetlands in addition to stormwater best management practices (BMPs). The south stormwater area will be placed in a public outlot and dedicated to the Village. The northern stormwater pond will be privately owned and managed by Heyday. There are no anticipated impacts to downstream drainage patterns. See Map 5.9 in Appendix A for proposed locations of stormwater management facilities. Upon commencement of any construction projects in the amendment area, the project contractor will be responsible for maintaining all stormwater facilities and erosion control standards throughout construction. After construction, the required stormwater long-term maintenance activities, timeline and agreements will be completed by Heyday and the Village. This will include the dedication of the public outlot to the Village for ownership and long-term maintenance of the southern stormwater management area and a recorded stormwater maintenance agreement for the northern stormwater management area.

Appendix A – Maps



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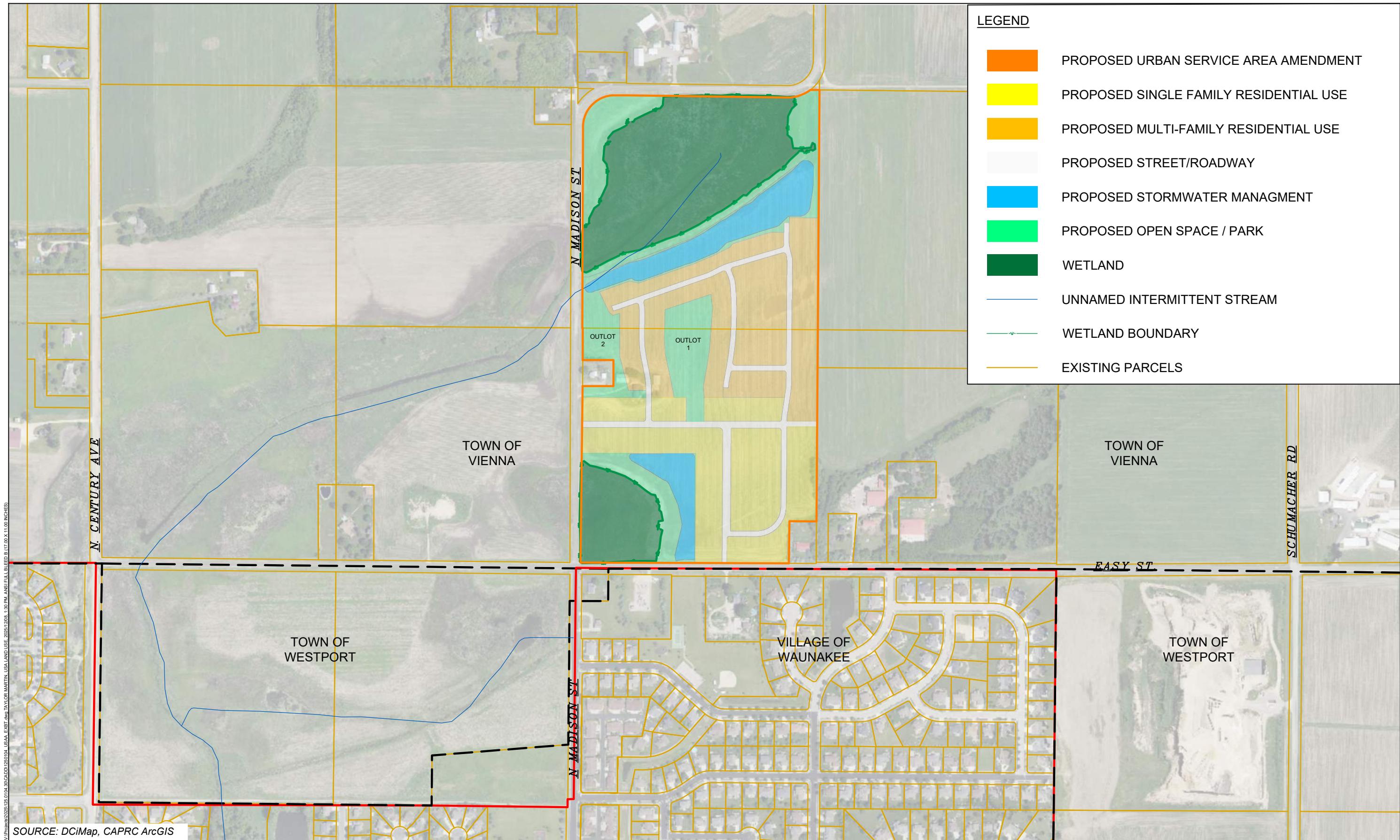
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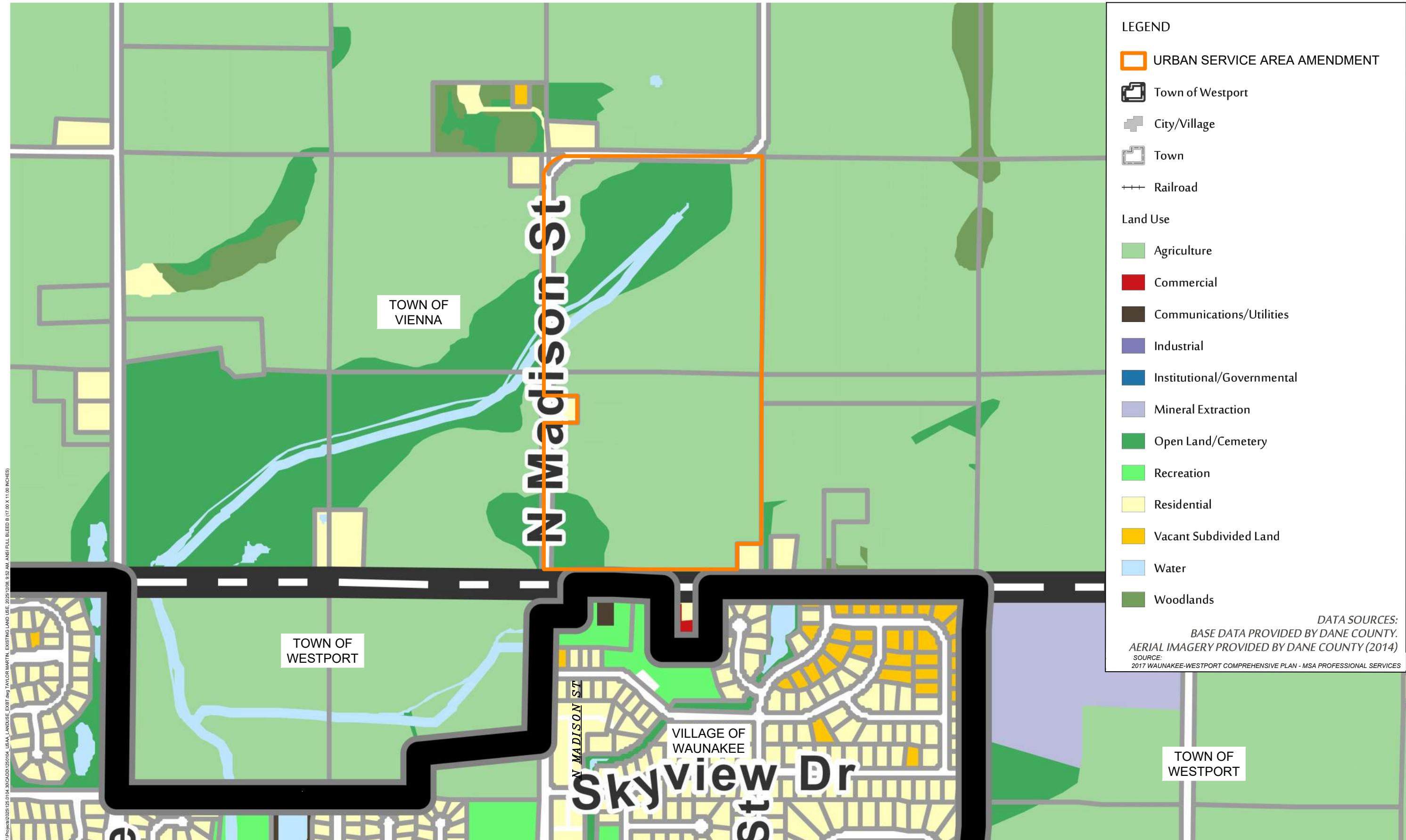


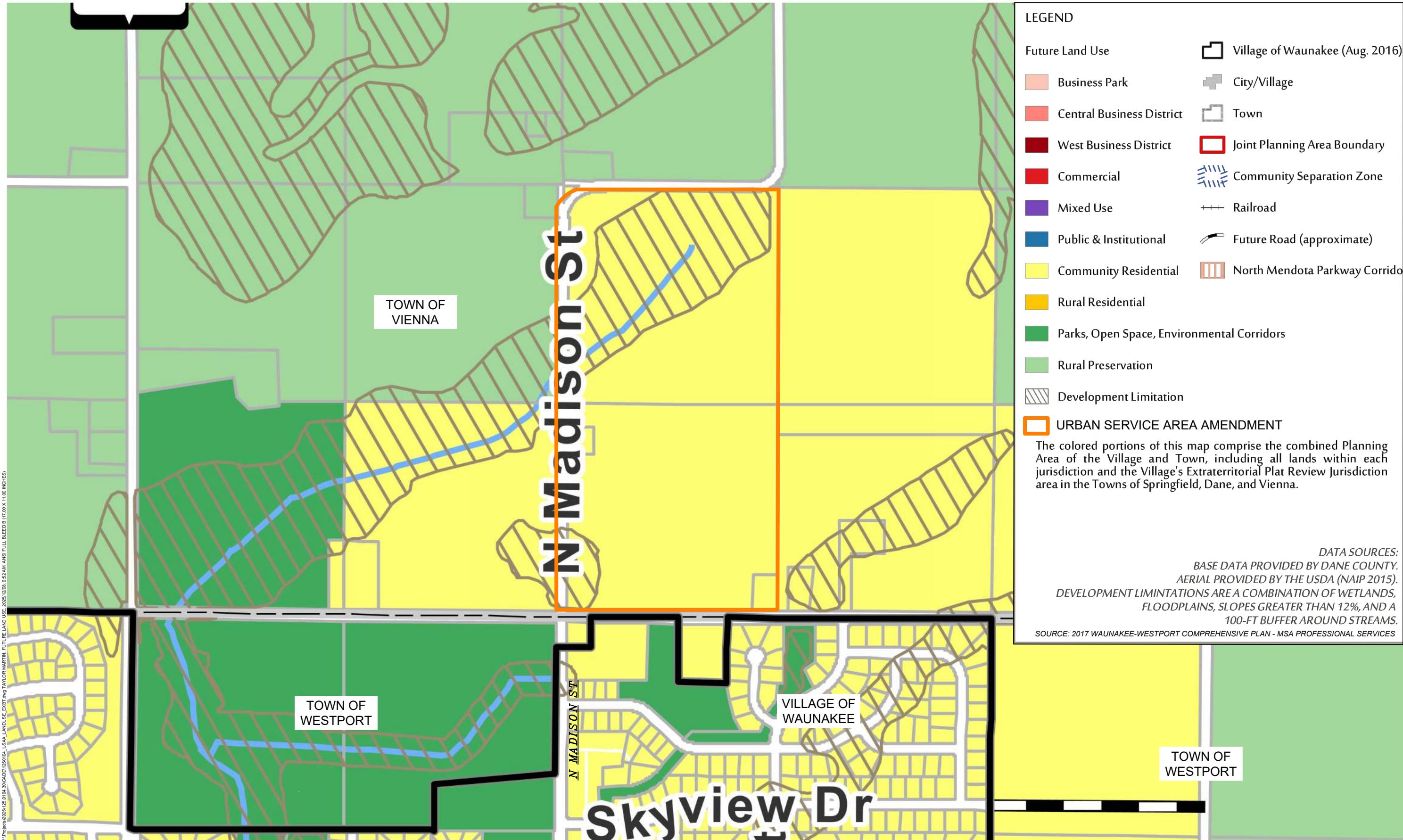
MAP 3.1 PROPOSED URBAN SERVICE AREA AMENDMENT BOUNDARY

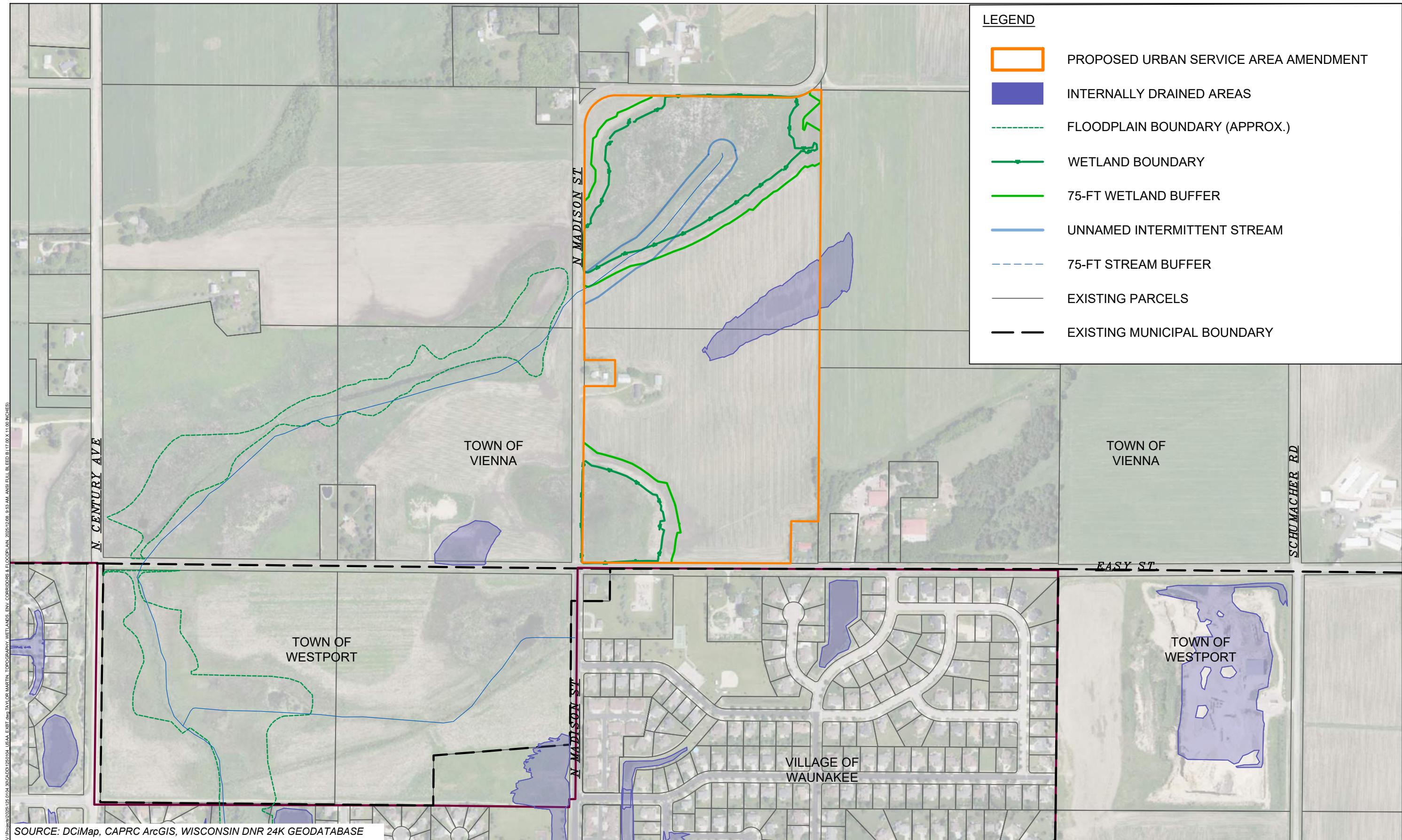
WAUNAKEE USA

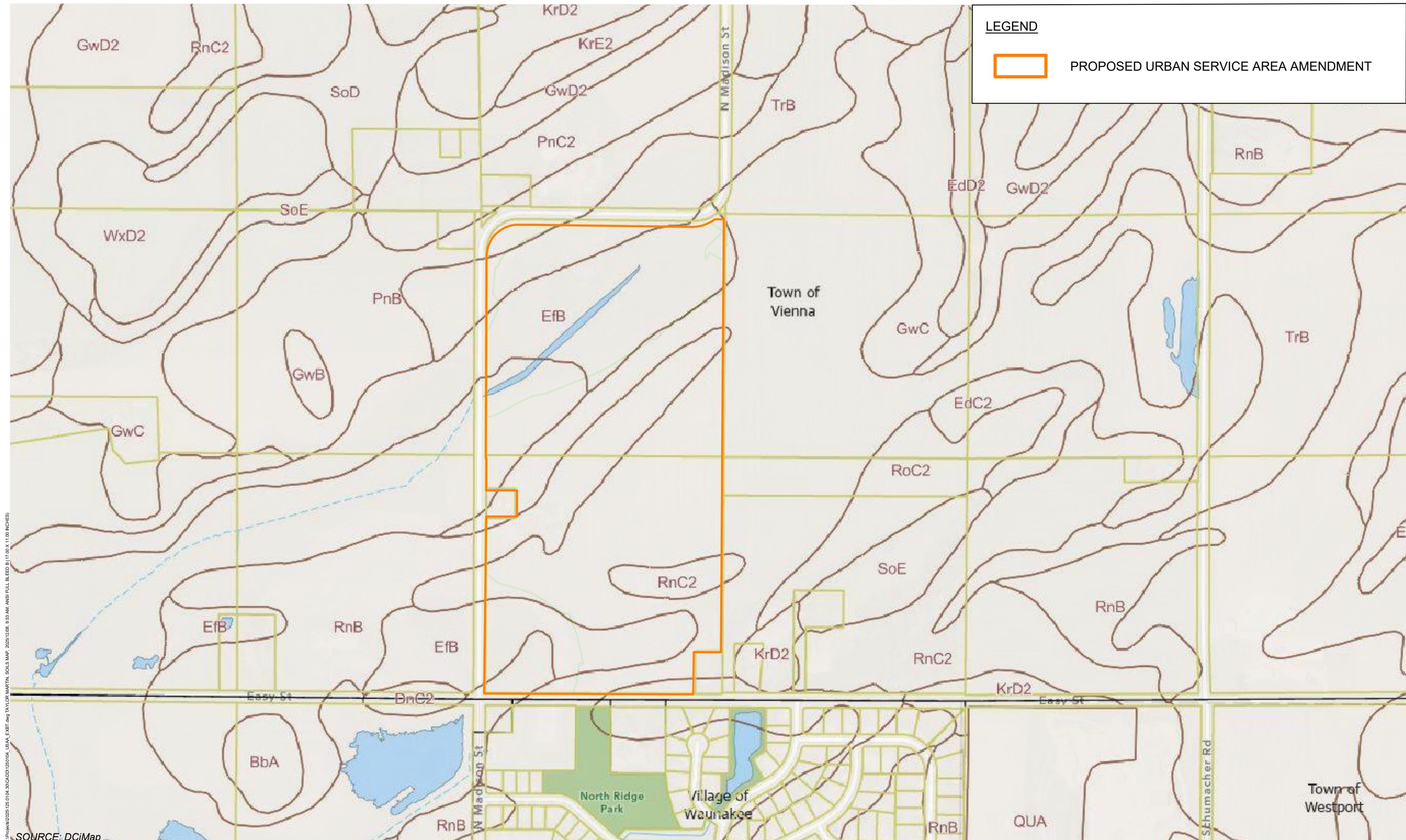
VILLAGE OF WAUNAKEE/TOWN OF VIENNA, DANE COUNTY, WI | 12/08/2025

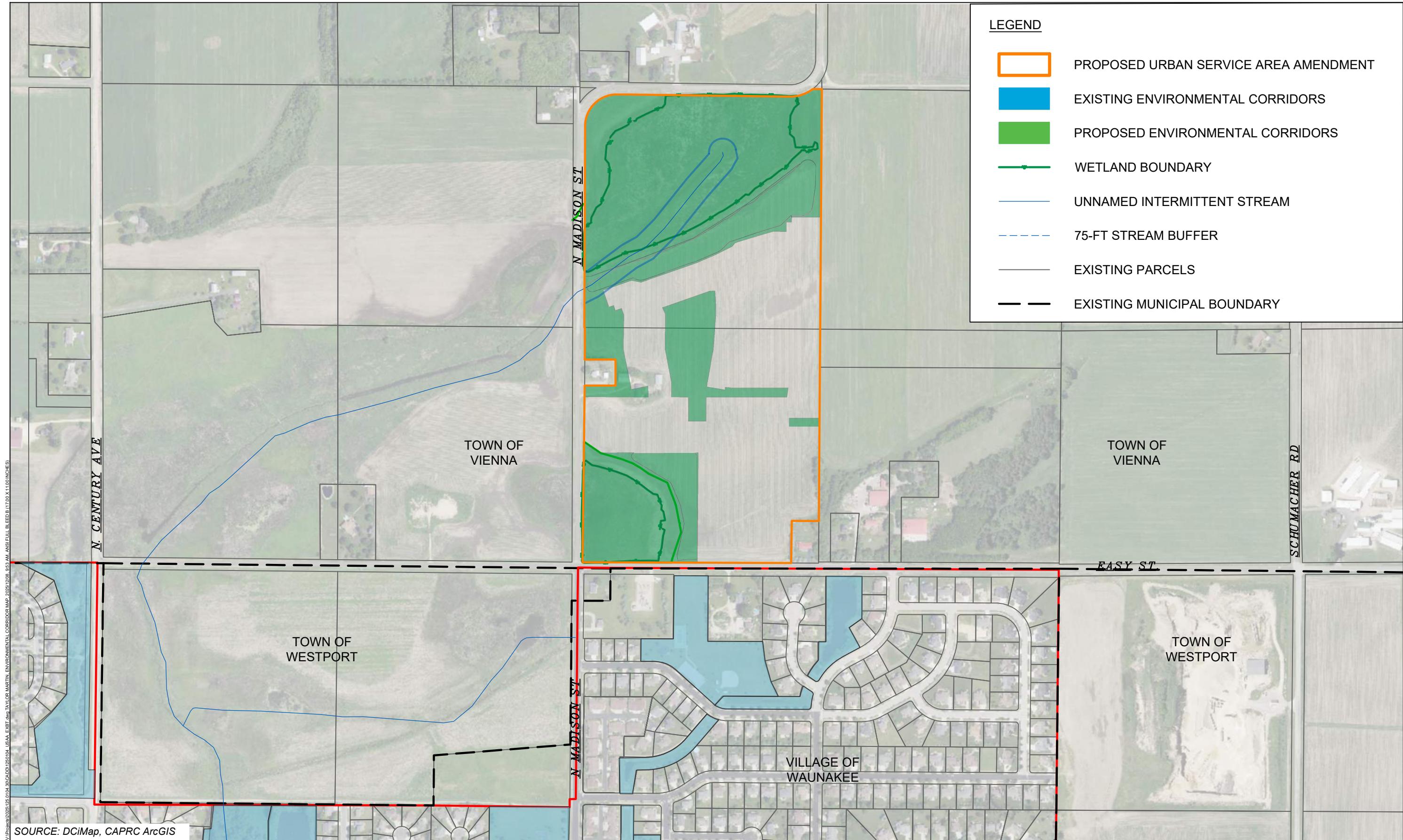




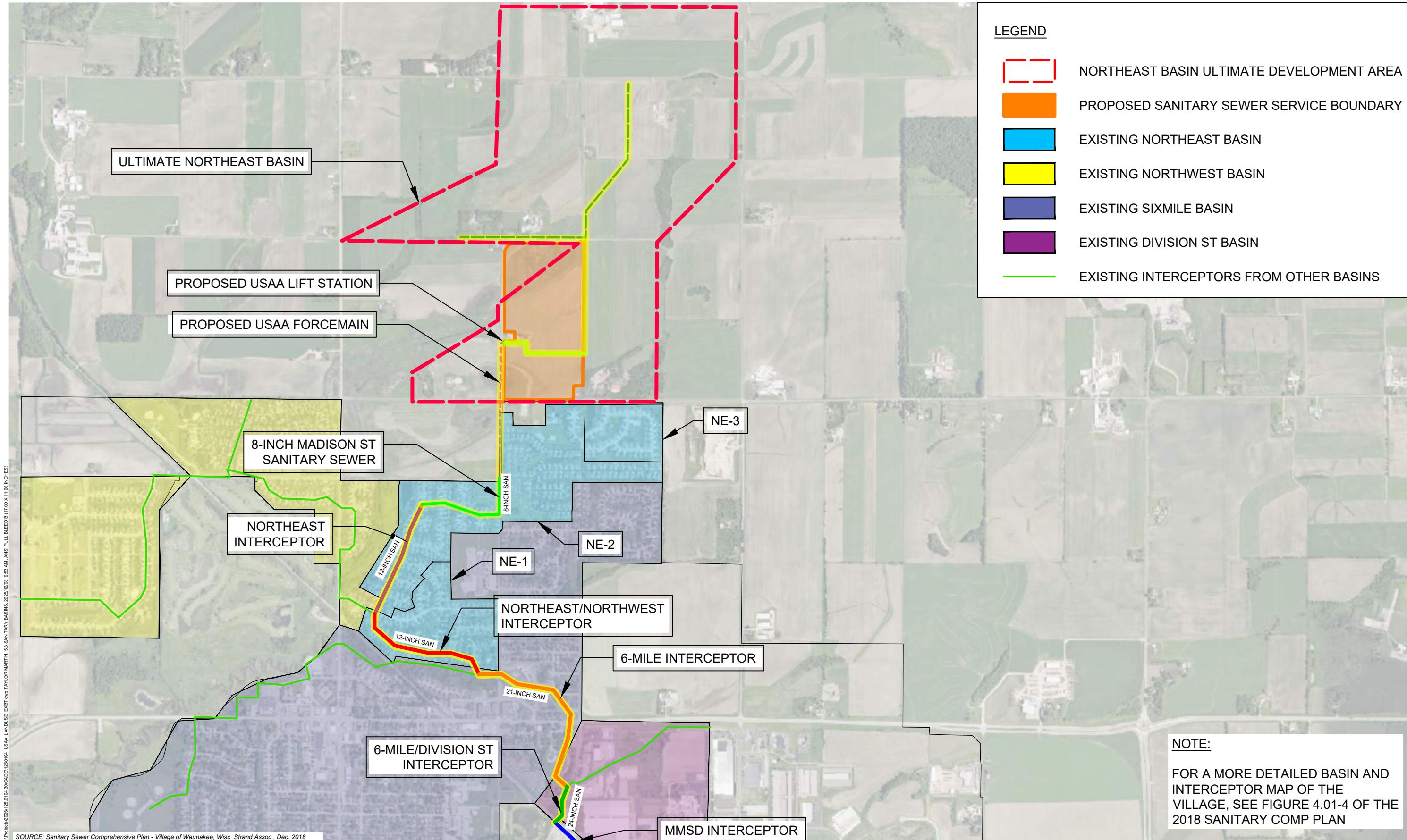




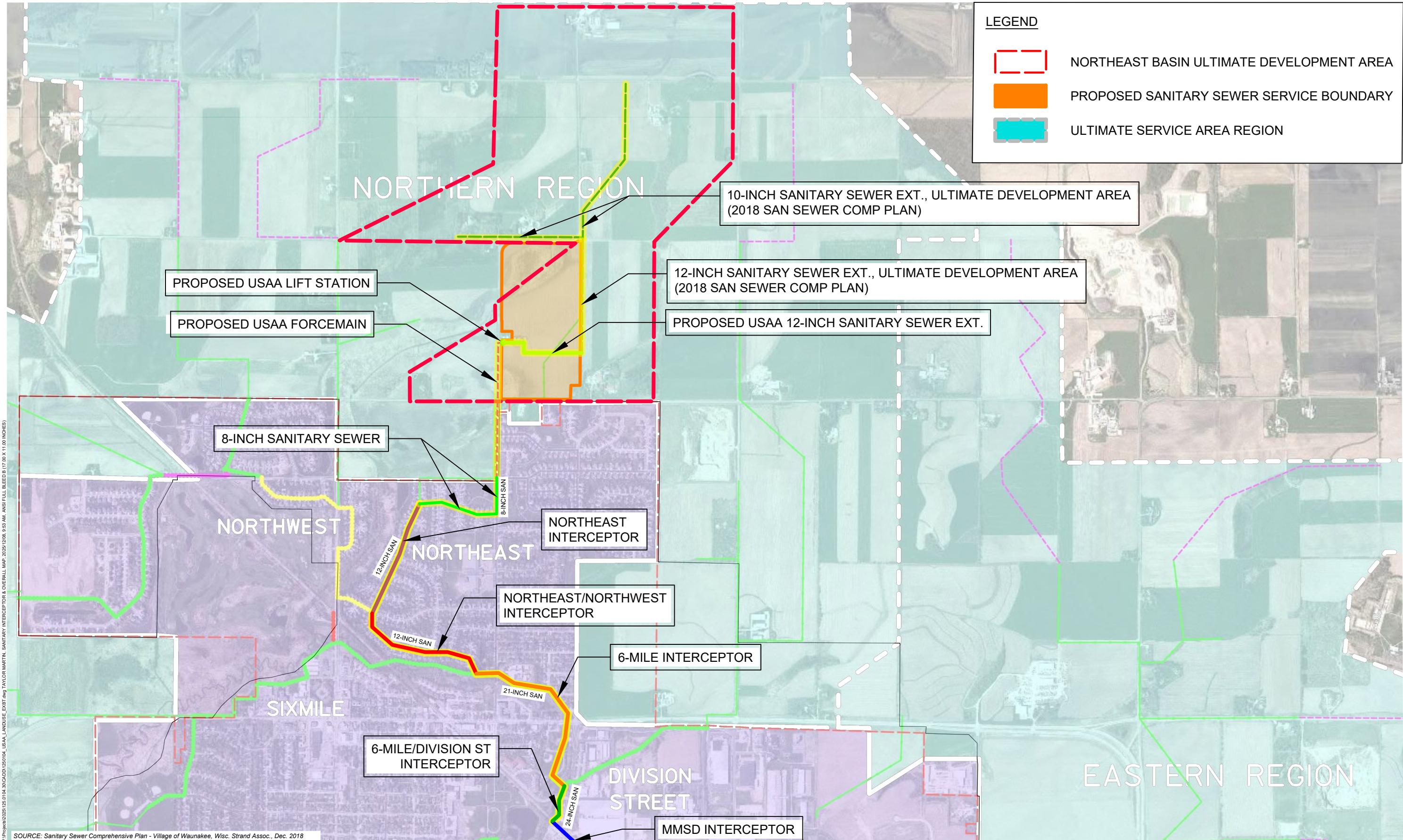




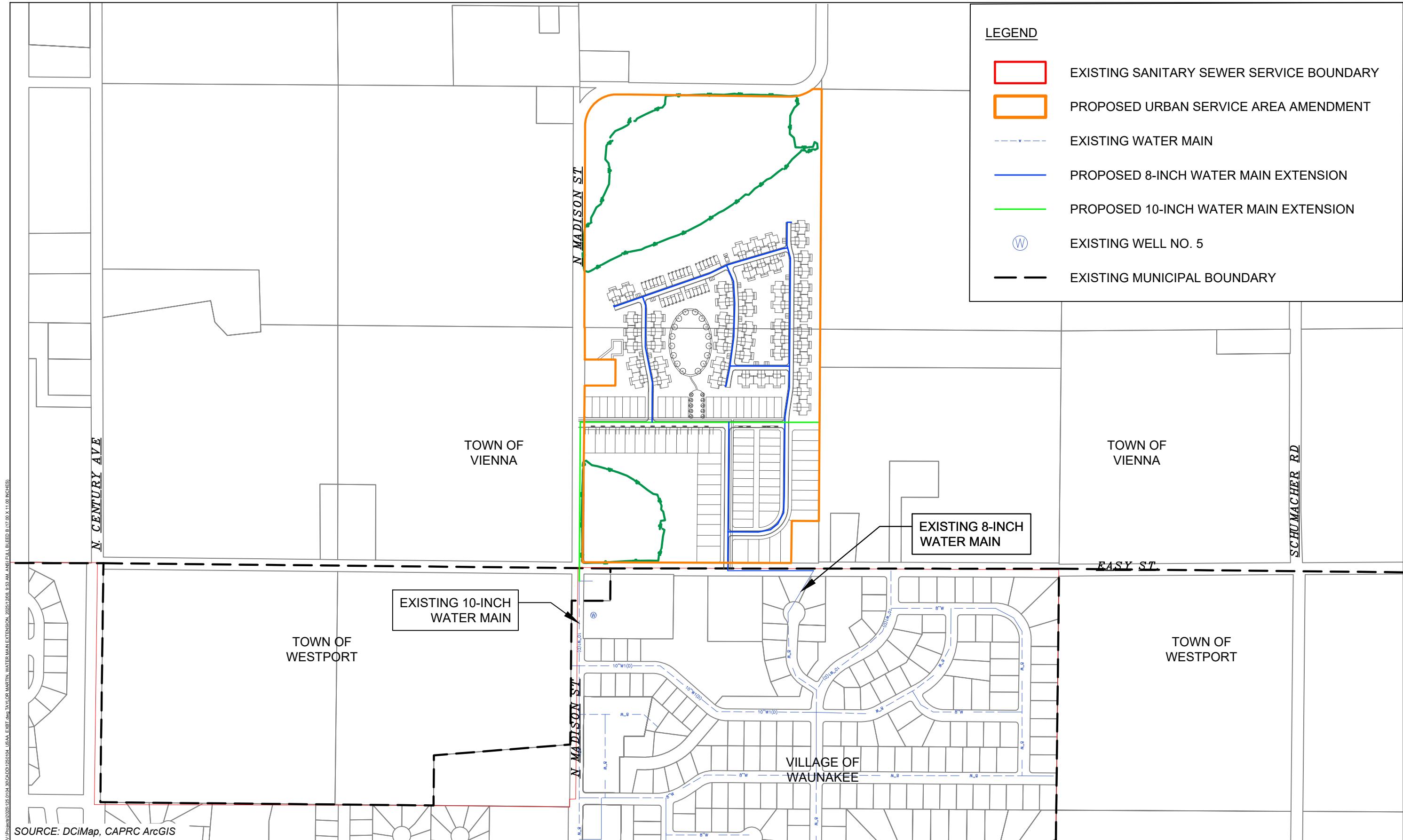


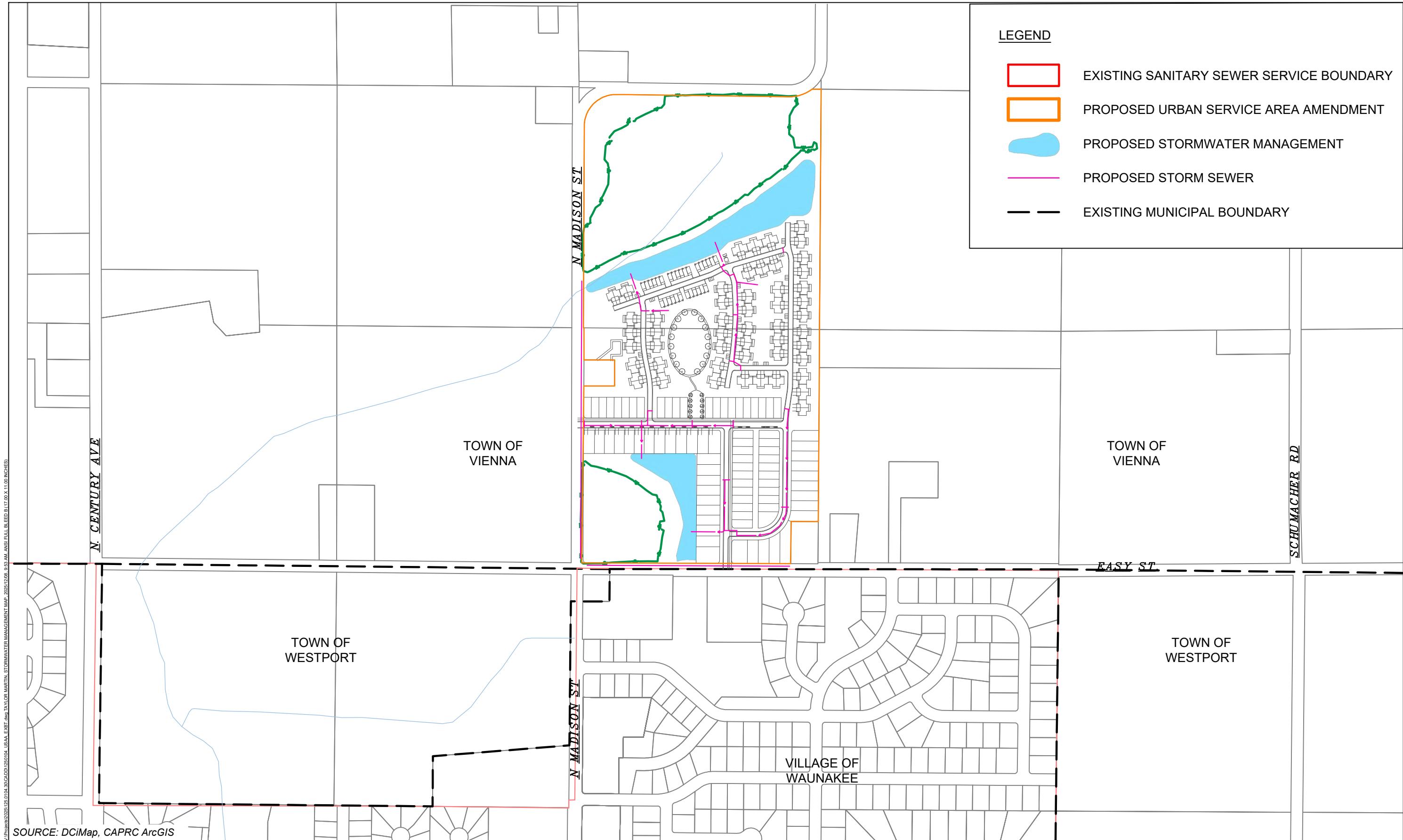


MAP 5.3 INTERCEPTOR BASIN MAP AND ULTIMATE SERVICE AREA



MAP 5.4A INTERCEPTOR MAP AND ULTIMATE SERVICE AREA





**Appendix B – Village of Waunakee Draft Resolution and Notifications to Town of Vienna
and Town of Wesport**

RESOLUTION NO. _____

VILLAGE OF WAUNAKEE VILLAGE BOARD

**Resolution Authorizing Submission of an Urban Service Area Amendment
to the Capital Area Regional Planning Commission**

Finding it to be in the public interest, the Village Board of the Village of Waunakee, Dane County, Wisconsin, RESOLVES as follows:

1. The proposed approximately 76-acre Urban Service Area amendment involving property north of Easy Street and east of N Madison St. in the Town of Vienna, including adjacent rights-of-way.
2. Development of the properties are consistent with the 2017 Waunakee-Westport Comprehensive Plan and will be consistent with statutory requirements regarding stormwater management.
3. The Village Board approves the requested amendment of the Waunakee Urban Service Area applicable to the abovementioned property in the Village of Waunakee Urban Service Area and authorizes Village staff to file the necessary documentation with the Capital Area Regional Planning Commission.

The foregoing resolution was duly adopted by the Village of Waunakee Village Board at a meeting held on December 15, 2025.

APPROVED:

Kristin Runge, Village President

Karla Endres, Village Clerk



Village of Waunakee USAA Application

From Lauren Freeman <lfreeman@waunakee.com>

Date Fri 12/5/2025 8:58 AM

To clerk@viennawi.gov <clerk@viennawi.gov>; grandpamarx@icloud.com <grandpamarx@icloud.com>

Cc Todd J. Schmidt <tschmidt@waunakee.com>

Good morning,

I am reaching out to let you know that the Village of Waunakee has submitted an application to the Capital Area Regional Planning Commission (CARPC) to amend our Urban Service Area boundary to include parcels in the Town of Vienna located north of Easy Street and east of N Madison Street (parcels 090932490010 and 090932485002).

If you have any questions about this application, please feel free to reach out to me.

Thank you,

Lauren Freeman

Deputy Administrator / Community Development Director

Village of Waunakee | 500 W. Main Street | Waunakee, WI 53597

Office: (608) 849-5712 | Email: lfreeman@waunakee.com

Website: www.waunakee.com



Village of Waunakee USAA Application

From Lauren Freeman <lfreeman@waunakee.com>

Date Fri 12/5/2025 8:59 AM

To Dean Grosskopf <dgrosskopf@townofwestport.org>; John Cuccia <chair@townofwestport.org>

Cc Todd J. Schmidt <tschmidt@waunakee.com>

Good morning,

I am reaching out to let you know that the Village of Waunakee has submitted an application to the Capital Area Regional Planning Commission (CARPC) to amend our Urban Service Area boundary to include parcels in the Town of Vienna located north of Easy Street and east of N Madison Street (parcels 090932490010 and 090932485002).

If you have any questions about this application, please feel free to reach out to me.

Thank you,

Lauren Freeman

Deputy Administrator / Community Development Director

Village of Waunakee | 500 W. Main Street | Waunakee, WI 53597

Office: (608) 849-5712 | Email: lfreeman@waunakee.com

Website: www.waunakee.com

Appendix C – Wetland Delineation



Wetland & Waterway Consulting, LLC

Dave Meyer

583 W23915 Artesian Avenue • Big Bend, WI 53103

262-719-4286 • Fax 262-364-2197

E-Mail • dave@wetlandwi.com

12-11-24

Josh Wohlreich
CR Devco, LLC
3400 W. Stonegate Blvd. Suite 25-00
Arlington Heights, Illinois 60006

Dear Mr. Wohlreich:

Wetland & Waterway Consulting (WWC) has conducted a wetland delineation on property located in Sec.32, T9N, R9E, Town of Vienna, Dane County. The delineation was conducted on 11-4-24 at your request. This site is under consideration for future development; therefore, location of the wetlands prior to construction is necessary. The purpose of the delineation was to identify and flag all wetlands within the boundaries identified on the attached maps.

Investigator

Dave Meyer, lead delineator, is an independent environmental consultant providing wetland delineations, environmental permitting services, PEC/SEC/INRA delineations, site assessments, and planning advice. He obtained a master's degree in Natural Resources Management from Southern Illinois University-Carbondale in 1977. Mr. Meyer has held technical and administrative positions in wetland and water resources specialties with the Wisconsin Department of Natural Resources and the U.S. Army Corps of Engineers. He has satisfactorily completed the Reg IV Wetland Delineation training offered by the U.S. Army Corps of Engineers, the Advanced Wetland Delineation training conducted by the University of Wisconsin-LaCrosse in 2002 and 2007, the USACOE/WIDNR 1987 Wetland Delineation Manual Midwest Region Supplement Training in 2009, the USACOE/WIDNR 1987 Wetland Delineation Manual Northcentral/Northeast Region Supplement Training in 2010, the Basic Hydric Soil ID training conducted by the University of Wisconsin-LaCrosse in 2011, SEWRPC's Environmental Corridor Delineation Workshops in 2004 and 2015, and the Wetland Training Institute's Advanced Hydrology for Jurisdictional Determinations in 2016 and the Federal Wetland/Waters Regulatory Policy in 2019. Mr. Meyer is recognized by the Wisconsin Department of Natural Resources as an Assured Delineator.

Methods

The site visit was conducted according to the guidelines identified in the U.S. Army Corps of Engineers' 1987 manual and the Northcentral/Northeast Regional Supplement. The plot size used was a 30 foot radius circle for trees, shrub/saplings, and woody vines, and a 15 foot radius circle for herbaceous vegetation.

Sampling points were located in the areas that exhibited wetland characteristics as well as upland characteristics. Data was collected on the vegetation, soils, and hydrology at each sampling point. The wetlands were identified using the technical approach described in the USACOE 1987 Manual. The

wetland boundary was flagged using breaks in topography, transitions between hydric and upland vegetation, identification of wetland hydrology, and the presence of hydric soils. Roadside ditches and other drainage ditches internal to the site were identified if they displayed hydric vegetation. Wetland delineators are given latitude to use best professional judgement in applying wetland indicators between adjacent regions. On page 4 of the Midwest Manual and page 5 of the Northcentral/Northeast Manual it states, "Region boundaries are depicted in Figure 1 as sharp lines. However, climatic conditions and the physical and biological characteristics of landscapes do not change abruptly at the boundaries. In reality, regions and subregions often grade into one another in broad transition zones that may be tens or hundreds of miles wide. The lists of wetland indicators presented in these Regional Supplements may differ between adjoining regions or subregions. In transitional areas, the investigator must use experience and good judgment to select the supplement and indicators that are appropriate to the site based on its physical and biological characteristics." Utilizing this guidance and best professional judgement in the Midwest Region, Kentucky bluegrass (*Poa pratensis*) is treated as a FACU species in roadside ditches and other stormwater conveyance ditches and detention basins internal to a site in order to maintain consistency with the manner in which these features are flagged in the Northcentral/Northeast Region. For those ditches meeting hydric vegetation indicators, flags were placed in the middle of the ditches at their beginning and ending points for the surveyor to locate. If the ditch was very long or had unusual bends or turns in it, additional flags were placed within the central parts of the ditch to assist in its location. The flags were located in the field and a wetland map was produced which identifies all flagged wetland complexes and ditches within the subject boundaries. Refer to the wetland map attached to the end of this report for locations.

In addition, an FSA crop history slide review was undertaken prior to the delineation because the county soil survey shows somewhat poorly drained or poorly drained soils present in farmed areas on the parcel. In preparation for the slide review, the NRCS wetland map, if available, was used to locate mapped areas of Prior Converted "PC", Wetland "W", Farmed Wetland "FW", Non-Wetland "NW", etc. Ten years of imagery were examined and used in the calculation for the number of hits. The review was started by examining a wet year aerial photograph, if present, to show the maximum extent of possible wetlands. Using that potential maximum extent of wetlands as the starting point, the normal years, if present, were then used to determine the more likely location and extent of the wetlands. Wet year signatures, particularly if they showed up on multiple years, were utilized in the field to determine the location of data points to demonstrate potential adjacent upland conditions. All wet signatures, whether they showed up on wet, normal, or dry years, were used to calculate the number of hits. Eight categories of wet signatures have been identified as follows [USDA, NRCS 1998. Wisconsin Wetland Mapping Conventions—WI513.30 (c) Off-site wetland identification tools. (WI-180-V-NFSAM). (3rd ed.) (Amendment WI21)]: 1) Hydrophytic vegetation which is typically seen as a different shade of green, 2) Surface water which usually shows as black or white areas, 3) Drowned-out crops identified as bare soil or mud flats, 4) Color differences that are the result of different planting dates or specific areas of the field that were not farmed in a given year, 5) Inclusionary wet areas that are part of a set-aside program, 6) Areas of greener color that are present in dry years, 7) Crop stress seen as yellow colors or sparse canopy typically seen as light green, and 8) Saturated soil that is visible on infrared (IR) slides or photographs.

Resources utilized in the investigation included the NRCS county soil survey, Wisconsin Wetland Inventory mapping, topo mapping, aerial photos, and county plat mapping. Significant literature consulted includes:

Curtis, John. 1971. The Vegetation of Wisconsin. University of Wisconsin Press, Madison, Wisconsin. 173 pp.

Eggers, Steve and Donald Reed. 2011. Wetland Plants and Plant Communities of Minnesota and Wisconsin – 3rd Edition. St. Paul District, U.S. Army Corps of Engineers, St. Paul, MN 478 pp.

Peterson, Roger and Margaret McKenny. 1968. A Field Guide to Wildflowers of Northeastern and Northcentral North America. Houghton Mifflin Company, Boston, Mass. 420 pp.

Swink, Floyd and Gerould Wilhelm. 1994. Plants of the Chicago Region. The Morton Arboretum, Lisle, Illinois. 921 pp.

Results and Discussion

- * The approximately 77 acre subject site is situated on the northeast corner of the intersection of Madison Street and Easy Street in the Town of Vienna. The site consists of a single family residence and outbuildings, actively cropped fields, and wetlands. Throughout the 77 acres there is a mixture of moderate hillslopes, level areas, and depressional basins which are inhabited by the wetlands. An unnamed waterway between 4 and 6 feet wide flows through the center of Wetland B from east to west.
- * The growing season remained intact. The soil temperature was taken prior to starting the delineation. At 12 inches, the soil displayed a temperature of 46 degrees Fahrenheit, thereby meeting the required criteria to determine that the 2024 growing season remained intact.
- * No records of previous delineations on this site were discovered.
- * The soil types mapped within the project boundaries, as well as their detailed descriptions, are included with the soil maps in the Attachments.
- * No roadside ditches dominated by hydric vegetation are associated with this parcel.
- * Ten years of slides were analyzed for the FSA slide review. Four areas (A, B, C, D) displayed wet signatures. The slide review showed wet signatures around the perimeter of the two wetlands on the site at Areas A, C, and D. I spoke with the farmer who has farmed this parcel for the past 30 years. He indicated that there is a strip between 2 and 4 feet wide around the perimeter of each of the wetlands that is cropped during drier years and left fallow during wetter years. The field investigation revealed these areas to have sufficient wet indicators and, therefore, were flagged within the wetland boundaries. These will be discussed below. Area B only displayed wet signatures for 3 out of 10 years. This is a very wide and shallow swale (approximately 1%) perched on a 5% slope in the eastern portion of the cropped field. The dominant geomorphic position in this area is the hillslope, not the wide swale, which moves water downslope quickly during rain events where it dissipates into broad surficial overland flow that infiltrates rapidly. As a result, the soil profiles in each of the three data points located in this area (DP #'s 15, 16, and 17) did not meet hydric indicators. The required hydrology indicators were also absent. The farmer said that in very wet years this shallow swale gets just wet enough to prevent him from cropping it. The 2024 spring (March, April, May,) rainfall total was wetter than normal at 15.62 inches. As a result, the alfalfa crop that had been planted two years ago across the entire farm was drowned out in this area. Since the crop rotation plan calls for corn to be planted across the entire farm in 2025, the farmer decided not to replant the alfalfa and left this area fallow for the 2024 season. Consequently, hydric vegetation germinated on this hillslope. Refer to the respective data sheets for details.

* The Wisconsin Wetland Inventory map (WWI) shows E2K and E1Kf complexes in the southern and northern portions of the property. Both of these complexes were found and flagged in the general configurations and locations as they are shown on the WWI map. The complexes are described below.

* **Wetland A** is a shallow water marsh occupying a shallow depressional basin dominated by reed canary grass and river bulrush at DP #'s 1 and 4. DP #2 was placed toward the top of the depressional basin on the perimeter of the complex and is located in the area identified in the slide review as Area A. Given the wetter than normal conditions this spring, the outer edges of this area were flagged within the wetland boundaries. Dominant vegetation is blunt spike rush, yellow foxtail grass, and fall panic grass. This is an area where the farmer indicated that he is able to plant and harvest a viable crop in drier years. The soils meet the A12 and F6 indicators and hydrology indicators of High Water Table, Dry-Season Water Table, Saturation, Saturation Visible on Aerial Imagery, Geomorphic Position, and the FAC-Neutral Test are present. This complex is considered "moderately susceptible" with a protective area of 50 feet for impervious surfaces.

The companion upland data points (DP #'s 3 and 5) are located upslope in the surrounding alfalfa field. Neither soil nor the required hydrology indicators are present.

* **Wetland B** is a shallow water marsh occupying a shallow depressional basin dominated by reed canary grass, narrowleaf cattail, and river bulrush at DP #'s 7, 9, and 11. DP #'s 8, 12, and 14 were placed toward the top of the depressional basin on the perimeter of the complex and are located in the areas identified in the slide review as Areas C and D. Given the wetter than normal conditions this spring, the outer edges of this area were flagged within the wetland boundaries. Dominant vegetation is fall panic grass, chufa, river bulrush, reed canary grass, and softstem bulrush. This is an area where the farmer indicated that he is able to plant and harvest a viable crop in drier years. The soils meet the A12 and F6 indicators and hydrology indicators of High Water Table, Dry-Season Water Table, Saturation, Geomorphic Position, and the FAC-Neutral Test are present. This complex is considered "moderately susceptible" with a protective area of 50 feet for impervious surfaces.

The companion upland data points (DP #'s 10 and 13) are located upslope in the surrounding alfalfa fields. Data point #6 is located in the fallow edge of the field between the wetland and alfalfa field and is dominated by Canada thistle and giant foxtail grass. Neither soil nor the required hydrology indicators are present at any of these three data points.

Precipitation Data

Precipitation data from the websites of the USDA Natural Resource Conservation Service, the National Oceanic and Atmospheric Administration (NOAA), and Dane County Regional Airport WETS station WI837 was examined. This antecedent data was reviewed and considered while making determinations concerning the presence and/or absence of wetlands during the field investigation.

Because the antecedent precipitation was normal, direct observation of saturated soils, and even the possibility of standing water, was potentially anticipated, although not expected. Other primary indicators as well as the secondary indicators were also searched for.

Note that when a site is delineated in the first half of the month, the previous 3 months are taken into consideration.

Condition Value Dry = 1 Normal = 2 Wet = 3

| | Month | Normal | 3 yrs. In 10 less than | 3 yrs. In 10 more than | Observed precip. | Condition dry, wet, normal | Condition value | Month weight value | Product of previous two columns |
|----------------------------|-----------|--------|---------------------------------|---------------------------------|---------------------|----------------------------------|--------------------|--------------------------|---|
| 1st prior month | October | 2.40 | 1.26 | 3.40 | 2.83 | normal | 2 | 3 | 6 |
| 2nd prior month | September | 3.13 | 1.76 | 4.35 | 5.16 | wet | 3 | 2 | 6 |
| 3rd prior month | August | 4.26 | 2.19 | 6.08 | 2.92 | normal | 2 | 1 | 2 |
| | | | | | | | | sum | 14 |

If sum
is
6 - 9 drier than normal
10 - 14 normal
15 - 18 wetter than normal

Conclusion

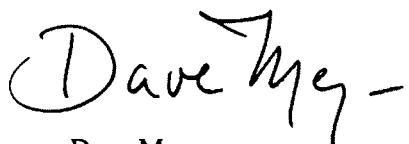
Antecedent precipitation was normal.

Conclusion

The wetland lines staked in the field and referred to in this report are the best estimate of the wetland boundaries based on the conditions present at the time of delineation. The wetlands identified for this report may be subject to federal regulation under the jurisdiction of the U.S. Army Corps of Engineers, state regulation under the jurisdiction of Wisconsin DNR, and local jurisdiction under your local county, town, city, or village. In addition, because a wetland delineation is a point in time determination, wetland delineations are considered to be valid for a period of only five years for federal wetlands and fifteen years for nonfederal wetlands. Permit applications may be submitted at the federal and state levels after a delineation is completed, with the request to review the delineation report and make a determination as to which, if any, wetlands on the site are nonfederal wetlands. Because this delineation was conducted by Mr. Meyer, an Assured Delineator, obtaining a concurrence letter from the Wisconsin Department of

Natural Resources is not necessary. Concurrence with these wetland lines by the U.S. Army Corps of Engineers is not necessary. If a USACOE permit is being sought for this project, this wetland delineation report will be reviewed during the permit application process. If the USACOE has questions about, or issues with this report, they will not issue their permit(s) until those issues are resolved. Activities affecting wetlands or surface waters may require permits from the U.S. Army Corps of Engineers, the Wisconsin Department of Natural Resources, and local municipal authorities. The client must obtain authorization from all proper regulatory authorities before altering, modifying, or using the property. If the required authorizations are not obtained, Wetland & Waterway Consulting, LLC shall not be liable or responsible for any resulting damages.

Sincerely,



Dave Meyer

Attachments

1. Data points
2. Soil Survey maps
3. Wisconsin Wetland Inventory map
4. USGS topo map
5. Location map
6. Site photographs
7. FSA slide review
8. Assured Delineator Letter 2024
9. Wetland boundary map

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #1 wet

Applicant/Owner:

Investigator(s): Meyer

Section, Township, Range: Sec. 32 TGN R 9E

State: WI

Sampling Point:

#1 wet

Landform (hillslope, terrace, etc.): ephemeral pool Local relief (concave, convex, none): CONCAVE Slope (%): ≤ 5

Subregion (LRR or MLRA):

Lat: _____

Long: _____

Datum: _____

Soil Map Unit Name: Elburn silt loam EFD

NWI classification: E2K

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|-----------------------|---|-----------------------|
| Hydrophytic Vegetation Present? | Yes <u>✓</u> No _____ | Is the Sampled Area within a Wetland? | Yes <u>✓</u> No _____ |
| Hydric Soil Present? | Yes <u>✓</u> No _____ | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u>✓</u> No _____ | | |
| Remarks: (Explain alternative procedures here or in a separate report.) | | | |
| <u>Wetland A</u> | | | |

HYDROLOGY

| | | | |
|---|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input checked="" type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Microtopographic Relief (D4) | |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) | |

| | | | |
|--|-------------------------------|-------------------------------|--|
| Field Observations: | | | |
| Surface Water Present? | Yes <u> </u> No <u>✓</u> | Depth (inches): <u> </u> | |
| Water Table Present? | Yes <u>✓</u> No <u> </u> | Depth (inches): <u>11</u> | |
| Saturation Present? (Includes capillary fringe) | Yes <u>✓</u> No <u> </u> | Depth (inches): <u>4</u> | |
| Wetland Hydrology Present? Yes <u>✓</u> No <u> </u> | | | |
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | | |

| |
|----------|
| Remarks: |
|----------|

VEGETATION – Use scientific names of plants.

Sampling Point: 1

| <u>Tree Stratum</u> (Plot size: _____) | <u>Absolute % Cover</u> | <u>Dominant Species?</u> | <u>Indicator Status</u> |
|--|-------------------------|--------------------------|-------------------------|
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |
| 5. _____ | _____ | _____ | _____ |
| 6. _____ | _____ | _____ | _____ |
| 7. _____ | _____ | _____ | _____ |
| = Total Cover | | | |
| <u>Sapling/Shrub Stratum</u> (Plot size: _____) | | | |
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |
| 5. _____ | _____ | _____ | _____ |
| 6. _____ | _____ | _____ | _____ |
| 7. _____ | _____ | _____ | _____ |
| = Total Cover | | | |
| <u>Herb Stratum</u> (Plot size: _____) | | | |
| 1. _____ | _____ | _____ | _____ |
| 2. <u><i>Phragmites australis</i></u> | <u>70</u> | <u>FACW</u> | <u></u> |
| 3. _____ | _____ | _____ | _____ |
| 4. <u><i>Setaria faberi</i></u> | <u>5</u> | <u>FACU</u> | <u></u> |
| 5. _____ | _____ | _____ | _____ |
| 6. <u><i>Echinochloa crus-galli</i></u> | <u>10</u> | <u>FAC</u> | <u></u> |
| 7. _____ | _____ | _____ | _____ |
| 8. <u><i>Scirpus fluviatilis</i></u> | <u>30</u> | <u>OBL</u> | <u></u> |
| 9. _____ | _____ | _____ | _____ |
| 10. _____ | _____ | _____ | _____ |
| 11. _____ | _____ | _____ | _____ |
| 12. _____ | _____ | _____ | _____ |
| <u>115</u> = Total Cover | | | |
| <u>Woody Vine Stratum</u> (Plot size: _____) | | | |
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |
| = Total Cover | | | |
| <u>Remarks:</u> (Include photo numbers here or on a separate sheet.) | | | |
| Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) | | | |
| Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species _____ x 1 = _____ FACW species _____ x 2 = _____ FAC species _____ x 3 = _____ FACU species _____ x 4 = _____ UPL species _____ x 5 = _____ Column Totals: _____ (A) _____ (B) Prevalence Index = B/A = _____ | | | |
| Hydrophytic Vegetation Indicators: 1 - Rapid Test for Hydrophytic Vegetation 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.0 ¹ 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) Problematic Hydrophytic Vegetation ¹ (Explain) | | | |
| <small>¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.</small> | | | |
| Definitions of Vegetation Strata: Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. Woody vines – All woody vines greater than 3.28 ft in height. | | | |
| Hydrophytic Vegetation Present? Yes <u> </u> No <u> </u> | | | |

SOIL

Sampling Point:

7

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depicted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Glayed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- ~~— Depleted Matrix (F3)~~
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 Applicant/Owner: Meyer State: WI Sampling Point: #2 wet
 Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R 9E
 Landform (hillslope, terrace, etc.): depression Local relief (concave, convex, none): CONCAVE Slope (%): ~2
 Subregion (LRR or MLRA): 1E Burn silt loam FFIS Lat: _____ Long: _____ Datum: _____
 Soil Map Unit Name: 1E Burn silt loam FFIS NWI classification: E2K
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)
 Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes / No _____
 Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---------------------------------|---|---|---|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Remarks: (Explain alternative procedures here or in a separate report.) | |
| <u>Wetland A FSA Area 2</u> | | | |

HYDROLOGY

| | | | |
|---|--|---|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Water-Stained Leaves (B9) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> Marl Deposits (B15) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Other (Explain in Remarks) | |
| <input type="checkbox"/> Surface Water Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): _____ <input type="checkbox"/> Water Table Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>17</u> <input type="checkbox"/> Saturation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>11</u> (Includes capillary fringe) | | <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

| | |
|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |
| Remarks: | |

VEGETATION – Use scientific names of plants.

Sampling Point: 2

| Tree Stratum (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|--|------------------|-------------------|------------------|--|--------------------|
| 1. | | | | | Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) | |
| 2. | | | | | Total Number of Dominant Species Across All Strata: <u>3</u> (B) | |
| 3. | | | | | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| = Total Cover | | | | | Prevalence Index worksheet: | |
| | | | | | Total % Cover of: _____ | Multiply by: _____ |
| | | | | | OBL species | x 1 = _____ |
| | | | | | FACW species | x 2 = _____ |
| | | | | | FAC species | x 3 = _____ |
| | | | | | FACU species | x 4 = _____ |
| | | | | | UPL species | x 5 = _____ |
| | | | | | Column Totals: _____ (A) | (B) |
| | | | | | Prevalence Index = B/A = _____ | |
| | | | | | Hydrophytic Vegetation Indicators: | |
| | | | | | <input checked="" type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> 2 - Dominance Test is >50% <input type="checkbox"/> 3 - Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | |
| | | | | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. | |
| | | | | | Definitions of Vegetation Strata: | |
| | | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | |
| | | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | |
| | | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | |
| | | | | | Woody vines – All woody vines greater than 3.28 ft in height. | |
| | | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No _____ | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | |

SOIL

Sampling Point: _____

2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- ~~— Thick Dark Surface (A12)~~
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3. Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 Applicant/Owner: Meyer State: WI Sampling Point: #34P
 Investigator(s): Meyer Section, Township, Range: Sec. 32 T3N R9E
 Landform (hillslope, terrace, etc.): Hillslope Local relief (concave, convex, none): CONVEX Slope (%): ~3
 Subregion (LRR or MLRA): Plains/Loam PnB Lat: _____ Long: _____ Datum: _____
 Soil Map Unit Name: Plains/Loam PnB NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)
 Are Vegetation Y, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|------------------------------------|---|------------------------------------|
| Hydrophytic Vegetation Present? | Yes <u> </u> No <u> </u> | Is the Sampled Area within a Wetland? | Yes <u> </u> No <u> </u> |
| Hydric Soil Present? | Yes <u> </u> No <u> </u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u> </u> No <u> </u> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) <u>A1F1/Fa Field</u> | | | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Micetopographic Relief (D4) | |
| <input type="checkbox"/> Field Observations: | | <input type="checkbox"/> FAC-Neutral Test (D5) | |
| Surface Water Present? | Yes <u> </u> No <u> </u> Depth (inches): _____ | | |
| Water Table Present? | Yes <u> </u> No <u> </u> Depth (inches): _____ | | |
| Saturation Present? (Includes capillary fringe) | Yes <u> </u> No <u> </u> Depth (inches): _____ | Wetland Hydrology Present? Yes <u> </u> No <u> </u> | |

| | | |
|--|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | |
| Remarks: | | |

VEGETATION – Use scientific names of plants.

Sampling Point: 3

| <u>Tree Stratum</u> (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|------------------|-------------------|------------------|---|---------------------|
| 1. _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: | <u>0</u> (A) |
| 2. _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: | <u>1</u> (B) |
| 3. _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A/B) | |
| 4. _____ | _____ | _____ | _____ | Prevalence Index worksheet: | |
| 5. _____ | _____ | _____ | _____ | Total % Cover of: | Multiply by: |
| 6. _____ | _____ | _____ | _____ | OBL species | _____ x 1 = _____ |
| 7. _____ | _____ | _____ | _____ | FACW species | _____ x 2 = _____ |
| = Total Cover | | | | FAC species | _____ x 3 = _____ |
| = Total Cover | | | | FACU species | _____ x 4 = _____ |
| = Total Cover | | | | UPL species | _____ x 5 = _____ |
| = Total Cover | | | | Column Totals: | (A) _____ (B) _____ |
| = Total Cover | | | | Prevalence Index = B/A = _____ | |
| = Total Cover | | | | Hydrophytic Vegetation Indicators: | |
| = Total Cover | | | | <ul style="list-style-type: none"> — 1 - Rapid Test for Hydrophytic Vegetation — 2 - Dominance Test is >50% — 3 - Prevalence Index is ≤3.0¹ — 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet) — Problematic Hydrophytic Vegetation¹ (Explain) | |
| = Total Cover | | | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. | |
| = Total Cover | | | | Definitions of Vegetation Strata: | |
| = Total Cover | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | |
| = Total Cover | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | |
| = Total Cover | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | |
| = Total Cover | | | | Woody vines – All woody vines greater than 3.28 ft in height. | |
| = Total Cover | | | | Hydrophytic Vegetation Present? Yes _____ No _____  | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | |

SOIL

Sampling Point:

2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depicted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 148B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 14SB)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain In Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #410C+

Applicant/Owner:

Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R9E
 Landform (hillslope, terrace, etc.): depression bank Local relief (concave, convex, none): CONCAVE Slope (%): 5

Subregion (LRR or MLRA): 11barn silt/wam EFB Lat: _____ Long: _____ Datum: _____

Soil Map Unit Name: 11barn silt/wam EFB NWI classification: E2C

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|-----------------------|---|-----------------------|
| Hydrophytic Vegetation Present? | Yes <u>✓</u> No _____ | Is the Sampled Area within a Wetland? | Yes <u>✓</u> No _____ |
| Hydric Soil Present? | Yes <u>✓</u> No _____ | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u>✓</u> No _____ | | |
| Remarks: (Explain alternative procedures here or in a separate report.) | | | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input checked="" type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Micetopographic Relief (D4) | |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) | |

| | |
|--|---|
| Field Observations: | |
| Surface Water Present? | Yes <u>✓</u> No <u>✓</u> Depth (inches): _____ |
| Water Table Present? | Yes <u>✓</u> No <u>✓</u> Depth (inches): <u>9</u> |
| Saturation Present? (includes capillary fringe) | Yes <u>✓</u> No <u>✓</u> Depth (inches): <u>7</u> |
| Wetland Hydrology Present? Yes <u>✓</u> No _____ | |
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |

| |
|----------|
| Remarks: |
|----------|

VEGETATION – Use scientific names of plants.

Sampling Point: 4

| Tree Stratum (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|--------------------------------|------------------|-------------------|--------------------------|--|---------------------------|
| 1. | | | | | Number of Dominant Species That Are OBL, FACW, or FAC: | <u>1</u> (A) |
| 2. | | | | | Total Number of Dominant Species Across All Strata: | <u>1</u> (B) |
| 3. | | | | | Percent of Dominant Species That Are OBL, FACW, or FAC: | <u>100</u> (A/B) |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| | | | | = Total Cover | Prevalence Index worksheet: | |
| Sapling/Shrub Stratum (Plot size: _____) | | | | | Total % Cover of: | Multiply by: |
| 1. | | | | | OBL species | <u> </u> x 1 = <u> </u> |
| 2. | | | | | FACW species | <u> </u> x 2 = <u> </u> |
| 3. | | | | | FAC species | <u> </u> x 3 = <u> </u> |
| 4. | | | | | FACU species | <u> </u> x 4 = <u> </u> |
| 5. | | | | | UPL species | <u> </u> x 5 = <u> </u> |
| 6. | | | | | Column Totals: | <u> </u> (A) <u> </u> (B) |
| 7. | | | | | | |
| | | | | = Total Cover | Prevalence Index = B/A = <u> </u> | |
| Herb Stratum (Plot size: _____) | | | | | Hydrophytic Vegetation Indicators: | |
| 1. | <u>Phragmites australis</u> | <u>85</u> | <u>FACW</u> | | 1 - Rapid Test for Hydrophytic Vegetation | <u> </u> |
| 2. | <u>Panicum dichotomiflorum</u> | <u>10</u> | <u>FACW</u> | | 2 - Dominance Test is >50% | <u> </u> |
| 3. | <u>Setaria faberii</u> | <u>15</u> | <u>FACW</u> | | 3 - Prevalence Index is ≤3.0 ¹ | <u> </u> |
| 4. | <u>Sympetrum lanceolatum</u> | <u>5</u> | <u>FACW</u> | | 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) | <u> </u> |
| 5. | <u>Cyperus esculentus</u> | <u>5</u> | <u>FACW</u> | | Problematic Hydrophytic Vegetation ¹ (Explain) | <u> </u> |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| | | | | <u>120</u> = Total Cover | Definitions of Vegetation Strata: | |
| Woody Vine Stratum (Plot size: _____) | | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | <u> </u> |
| 1. | | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | <u> </u> |
| 2. | | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | <u> </u> |
| 3. | | | | | Woody vines – All woody vines greater than 3.28 ft in height. | <u> </u> |
| 4. | | | | | | |
| | | | | = Total Cover | Hydrophytic Vegetation Present? | Yes <u> </u> No <u> </u> |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | |

SOIL

Sampling Point:

4

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3. Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #5CP

Applicant/Owner:

Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R9E
 Landform (hillslope, terrace, etc.): hillside Local relief (concave, convex, none): CONVEX Slope (%): ~3

Subregion (LRR or MLRA): Lat: _____ Long: _____ Datum: _____

Soil Map Unit Name: E1bark silt loam EFT NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (if no, explain in Remarks.)

Are Vegetation Y, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (if needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|------------------------------------|---|------------------------------------|
| Hydrophytic Vegetation Present? | Yes <u> </u> No <u> </u> | Is the Sampled Area within a Wetland? | Yes <u> </u> No <u> </u> |
| Hydric Soil Present? | Yes <u> </u> No <u> </u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u> </u> No <u> </u> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) <u>Alfalfa Field</u> | | | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Microtopographic Relief (D4) | |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) | |

| | |
|---|--|
| Field Observations: | |
| Surface Water Present? | Yes <u> </u> No <u> </u> Depth (inches): _____ |
| Water Table Present? | Yes <u> </u> No <u> </u> Depth (inches): _____ |
| Saturation Present? (includes capillary fringe) | Yes <u> </u> No <u> </u> Depth (inches): _____ |
| Wetland Hydrology Present? Yes <u> </u> No <u> </u> | |

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION – Use scientific names of plants.

Sampling Point: 5

| <u>Tree Stratum</u> (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | <u>Dominance Test worksheet:</u> | | |
|---|---|----------------------|---------------------|---|---------------------|--|
| 1. _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: | <u>0</u> (A) | |
| 2. _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: | <u>1</u> (B) | |
| 3. _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A/B) | | |
| 4. _____ | _____ | _____ | _____ | <u>Prevalence Index worksheet:</u> | | |
| 5. _____ | _____ | _____ | _____ | Total % Cover of: | Multiply by: | |
| 6. _____ | _____ | _____ | _____ | OBL species | _____ x 1 = _____ | |
| 7. _____ | _____ | _____ | _____ | FACW species | _____ x 2 = _____ | |
| = Total Cover | | | | FAC species | _____ x 3 = _____ | |
| = Total Cover | | | | FACU species | _____ x 4 = _____ | |
| = Total Cover | | | | UPL species | _____ x 5 = _____ | |
| = Total Cover | | | | Column Totals: | (A) _____ (B) _____ | |
| = Total Cover | | | | Prevalence Index = B/A = _____ | | |
| <u>Sapling/Shrub Stratum</u> (Plot size: _____) | <u>Hydrophytic Vegetation Indicators:</u> | | | | | |
| 1. _____ | 1 - Rapid Test for Hydrophytic Vegetation | | | | | |
| 2. <u>Medicago sativa</u> 100 | 2 - Dominance Test is >50% | | | | | |
| 3. _____ | 3 - Prevalence Index is ≤3.0 ¹ | | | | | |
| 4. _____ | 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) | | | | | |
| 5. _____ | Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | |
| 6. _____ | _____ | | | | | |
| 7. _____ | _____ | | | | | |
| 8. _____ | _____ | | | | | |
| 9. _____ | _____ | | | | | |
| 10. _____ | _____ | | | | | |
| 11. _____ | _____ | | | | | |
| 12. _____ | _____ | | | | | |
| = Total Cover | | | | Definitions of Vegetation Strata: | | |
| Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | | | | | | |
| Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | | | | | | |
| Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | | | | | | |
| Woody vines – All woody vines greater than 3.28 ft in height. | | | | | | |
| <u>Herb Stratum</u> (Plot size: _____) | <u>Hydrophytic Vegetation Present?</u> | | | | | |
| 1. _____ | Yes _____ No _____ | | | | | |
| 2. _____ | _____ | | | | | |
| 3. _____ | _____ | | | | | |
| 4. _____ | _____ | | | | | |
| = Total Cover | | | | Remarks: (Include photo numbers here or on a separate sheet.) | | |

SOIL

Sampling Point:

5

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|-----------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | | |
| 0-5 | 10YR 3/3 | 100 | | | | | | Silt loam | |
| 5-19 | 10YR 3/3 | 55 | 10YR 3/6 | 5 | C | A | Silt loam | | |
| 19-24 | 10-11 2/1 | 100 | | | | | Silt loam | | |

¹Type: C=Concentration, D=Depiction, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalued Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #6 UP

Applicant/Owner:

Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R 9E
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): CONVEX Slope (%): ≤ 2

Subregion (LRR or MLRA): Waconia silty clay loam wa Lat: _____ Long: _____ Datum: _____

Soil Map Unit Name: Waconia silty clay loam wa NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---------------------------------|---------------------------|---|---------------------------|
| Hydrophytic Vegetation Present? | Yes <u> </u> No <u>✓</u> | Is the Sampled Area within a Wetland? | Yes <u> </u> No <u>✓</u> |
| Hydric Soil Present? | Yes <u> </u> No <u>✓</u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u> </u> No <u>✓</u> | Remarks: (Explain alternative procedures here or in a separate report.) | |

HYDROLOGY

| | | | |
|---|---------------------------|---|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | <u>Surface Soil Cracks (B6)</u> <u>Drainage Patterns (B10)</u> <u>Moss Trim Lines (B16)</u> <u>Dry-Season Water Table (C2)</u> <u>Crayfish Burrows (C8)</u> <u>Saturation Visible on Aerial Imagery (C9)</u> <u>Stunted or Stressed Plants (D1)</u> <u>Geomorphic Position (D2)</u> <u>Shallow Aquitard (D3)</u> <u>Microtopographic Relief (D4)</u> <u>FAC-Neutral Test (D5)</u> | |
| <u>Surface Water (A1)</u> <u>High Water Table (A2)</u> <u>Saturation (A3)</u> <u>Water Marks (B1)</u> <u>Sediment Deposits (B2)</u> <u>Drift Deposits (B3)</u> <u>Algal Mat or Crust (B4)</u> <u>Iron Deposits (B5)</u> <u>Inundation Visible on Aerial Imagery (B7)</u> <u>Sparingly Vegetated Concave Surface (B8)</u> | | <u>Water-Stained Leaves (B9)</u> <u>Aquatic Fauna (B13)</u> <u>Marl Deposits (B15)</u> <u>Hydrogen Sulfide Odor (C1)</u> <u>Oxidized Rhizospheres on Living Roots (C3)</u> <u>Presence of Reduced Iron (C4)</u> <u>Recent Iron Reduction in Tilled Soils (C6)</u> <u>Thin Muck Surface (C7)</u> <u>Other (Explain in Remarks)</u> | |
| Field Observations: | | | |
| Surface Water Present? | Yes <u> </u> No <u>✓</u> | Depth (inches): _____ | |
| Water Table Present? | Yes <u> </u> No <u>✓</u> | Depth (inches): _____ | |
| Saturation Present? (includes capillary fringe) | Yes <u> </u> No <u>✓</u> | Depth (inches): _____ | Wetland Hydrology Present? Yes <u> </u> No <u>✓</u> |

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION – Use scientific names of plants.

Sampling Point: 6

| <u>Tree Stratum</u> (Plot size: _____) | <u>Absolute % Cover</u> | <u>Dominant Species?</u> | <u>Indicator Status</u> | <u>Dominance Test worksheet:</u> | |
|---|-------------------------|--------------------------|-------------------------|--|---------------------------|
| 1. _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: | <u>0</u> (A) |
| 2. _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: | <u>2</u> (B) |
| 3. _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: | <u>0</u> (A/B) |
| 4. _____ | _____ | _____ | _____ | <u>Prevalence Index worksheet:</u> | |
| 5. _____ | _____ | _____ | _____ | Total % Cover of: | Multiply by: |
| 6. _____ | _____ | _____ | _____ | OBL species | <u> </u> x 1 = <u> </u> |
| 7. _____ | _____ | _____ | _____ | FACW species | <u> </u> x 2 = <u> </u> |
| = Total Cover | | | | FAC species | <u> </u> x 3 = <u> </u> |
| = Total Cover | | | | FACU species | <u> </u> x 4 = <u> </u> |
| = Total Cover | | | | UPL species | <u> </u> x 5 = <u> </u> |
| = Total Cover | | | | Column Totals: | <u> </u> (A) <u> </u> (B) |
| = Total Cover | | | | Prevalence Index = B/A = <u> </u> | |
| = Total Cover | | | | <u>Hydrophytic Vegetation Indicators:</u> | |
| = Total Cover | | | | <ul style="list-style-type: none"> — 1 - Rapid Test for Hydrophytic Vegetation — 2 - Dominance Test is >50% — 3 - Prevalence Index is $\leq 3.0^1$ — 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet) — Problematic Hydrophytic Vegetation¹ (Explain) | |
| = Total Cover | | | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. | |
| = Total Cover | | | | <u>Definitions of Vegetation Strata:</u> | |
| = Total Cover | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | |
| = Total Cover | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | |
| = Total Cover | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | |
| = Total Cover | | | | Woody vines – All woody vines greater than 3.28 ft in height. | |
| = Total Cover | | | | <u>Hydrophytic Vegetation Present?</u> Yes <u> </u> No <u> </u> | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | |

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #7 wet

Applicant/Owner:

Investigator(s): Meyer

Section, Township, Range: Sec. 32 TGN R 9E

Landform (hillslope, terrace, etc.): depressed / basin Local relief (concave, convex, none): CONCAVE Slope (%): ~5

Subregion (LRR or MLRA): Elburn silt loam EFP Lat: _____ Long: _____ Datum: _____

Soil Map Unit Name: Elburn silt loam EFP NWI classification: EKF

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|---|---|---|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Hydric Soil Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) | | | |
| <i>Wetland T3</i> | | | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input checked="" type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Microtopographic Relief (D4) | |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) | |

| | | | |
|--|---|--------------------------|--|
| Field Observations: | | | |
| Surface Water Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| Water Table Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Depth (inches): <u>9</u> | |
| Saturation Present? (Includes capillary fringe) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): <u>5</u> | |
| Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | |

| | | | |
|--|--|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | | |
| Remarks: | | | |

VEGETATION – Use scientific names of plants.

Sampling Point:

7

SOIL

Sampling Point:

2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix Color (moist) | % | Redox Features | | | | Texture | Remarks |
|-------------------|-------------------------|-----|----------------|---|-------------------|------------------|-----------|---------|
| | | | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-13 | 10YR 2/1 | 100 | | | | | Silt loam | |
| 13-21 | 10YR 2/1 | 95 | 10YR 3/6 | 5 | C M | | Silt loam | |
| 21-24 | 5Y 4/1 | 95 | 10YR 4/4 | 5 | C M | | Qty loam | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- ~~— Depleted Below Dark Surface (A11)~~
- ~~— Thick Dark Surface (A12)~~
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #8 wet

Applicant/Owner:

Investigator(s): Meyer

Section, Township, Range:

State:

Sampling Point:

Sec. 32 TGN R 9E

Landform (hillslope, terrace, etc.): valley, not basin

Local relief (concave, convex, none): CONCAVE

Slope (%): ~3

Subregion (LRR or MLRA):

Lat:

Long:

Datum:

Soil Map Unit Name: Etburn silt / dam EF 18

NWI classification:

E1KF

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---------------------------------|---------------------------|---|---------------------------|
| Hydrophytic Vegetation Present? | Yes <u>✓</u> No <u> </u> | Is the Sampled Area within a Wetland? | Yes <u>✓</u> No <u> </u> |
| Hydric Soil Present? | Yes <u>✓</u> No <u> </u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u>✓</u> No <u> </u> | Remarks: (Explain alternative procedures here or in a separate report.) | |
| | | <i>FSA Area C Wetland T7</i> | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input checked="" type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Micropographic Relief (D4) | |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) | |

| | |
|--|---|
| Field Observations: | |
| Surface Water Present? | Yes <u>✓</u> No <u> </u> Depth (inches): <u>15</u> |
| Water Table Present? | Yes <u>✓</u> No <u> </u> Depth (inches): <u>11</u> |
| Saturation Present? (includes capillary fringe) | Yes <u>✓</u> No <u> </u> Depth (inches): <u> </u> |
| Wetland Hydrology Present? Yes <u>✓</u> No <u> </u> | |
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |

| |
|----------|
| Remarks: |
|----------|

VEGETATION – Use scientific names of plants.

Sampling Point: 8

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Status | Dominance Test worksheet: | |
|---|------------------|-------------------|--------|---|-------------------|
| 1. _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: | 2 (A) |
| 2. _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: | 2 (B) |
| 3. _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B) | |
| 4. _____ | _____ | _____ | _____ | Prevalence Index worksheet: | |
| 5. _____ | _____ | _____ | _____ | Total % Cover of: | Multiply by: |
| 6. _____ | _____ | _____ | _____ | OBL species | _____ x 1 = _____ |
| 7. _____ | _____ | _____ | _____ | FACW species | _____ x 2 = _____ |
| = Total Cover | | | | FAC species | _____ x 3 = _____ |
| = Total Cover | | | | FACU species | _____ x 4 = _____ |
| = Total Cover | | | | UPL species | _____ x 5 = _____ |
| = Total Cover | | | | Column Totals: | (A) (B) |
| = Total Cover | | | | Prevalence Index = B/A = _____ | |
| = Total Cover | | | | Hydrophytic Vegetation Indicators: | |
| = Total Cover | | | | <ul style="list-style-type: none"> 1 - Rapid Test for Hydrophytic Vegetation 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.0¹ 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet) Problematic Hydrophytic Vegetation¹ (Explain) | |
| = Total Cover | | | | <small>¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.</small> | |
| = Total Cover | | | | Definitions of Vegetation Strata: | |
| = Total Cover | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | |
| = Total Cover | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | |
| = Total Cover | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | |
| = Total Cover | | | | Woody vines – All woody vines greater than 3.28 ft in height. | |
| = Total Cover | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | |

SOIL

Sampling Point:

X

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|--|---------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | | |
| 0-7 | 10YR2/1 | 100 | | | | | | Silt | loam |
| 7-24 | 10YR2/1 | 95 | 10YR3/6 | 5 | C m | | | Silt | loam |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depicted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- ✓ Depleted Matrix (F3)
- ✓ Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Masic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain In Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24

Applicant/Owner: Meyer State: WI Sampling Point: #9 wet

Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R 9E

Landform (hillslope, terrace, etc.): depressional basin Local relief (concave, convex, none): CONCAVE Slope (%): ≤ 5

Subregion (LRR or MLRA): Elburn silt loam EPP Lat: _____ Long: _____ Datum: _____

Soil Map Unit Name: Elburn silt loam EPP NWI classification: E1/EF

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes / No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---------------------------------|---------------------------|---|---------------------------|
| Hydrophytic Vegetation Present? | Yes <u>/</u> No <u> </u> | Is the Sampled Area within a Wetland? | Yes <u>/</u> No <u> </u> |
| Hydric Soil Present? | Yes <u>/</u> No <u> </u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u>/</u> No <u> </u> | Remarks: (Explain alternative procedures here or in a separate report.) | |
| <i>Wetland TS</i> | | | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Saturated (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input checked="" type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Micetopographic Relief (D4) | |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) | |

| | |
|--|--|
| Field Observations: | |
| Surface Water Present? | Yes <u>/</u> No <u> </u> Depth (inches): _____ |
| Water Table Present? | Yes <u>/</u> No <u> </u> Depth (inches): <u>8</u> |
| Saturation Present? (Includes capillary fringe) | Yes <u>/</u> No <u> </u> Depth (inches): <u>4</u> |
| Wetland Hydrology Present? Yes <u>/</u> No <u> </u> | |

| | |
|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |
| Remarks: | |

VEGETATION – Use scientific names of plants.

Sampling Point: 9

| <u>Tree Stratum</u> (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|--------------------------------|--------------------------|-------------------------------------|------------------|--|--|
| 1. | | | | | Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) | |
| 2. | | | | | Total Number of Dominant Species Across All Strata: <u>2</u> (B) | |
| 3. | | | | | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| | | = Total Cover | | | | Prevalence Index worksheet: |
| <u>Sapling/Shrub Stratum</u> (Plot size: _____) | | | | | | Total % Cover of: _____ Multiply by: _____ |
| 1. | | | | | | OBL species _____ x 1 = _____ |
| 2. | | | | | | FACW species _____ x 2 = _____ |
| 3. | | | | | | FAC species _____ x 3 = _____ |
| 4. | | | | | | FACU species _____ x 4 = _____ |
| 5. | | | | | | UPL species _____ x 5 = _____ |
| 6. | | | | | | Column Totals: _____ (A) _____ (B) |
| 7. | | | | | | Prevalence Index = B/A = _____ |
| <u>Herb Stratum</u> (Plot size: _____) | | | | | | Hydrophytic Vegetation Indicators: |
| 1. | | | | | | <input checked="" type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation |
| 2. | <u>Scirpus Fluvialis</u> | <u>95</u> | <input checked="" type="checkbox"/> | <u>OBL</u> | | <input checked="" type="checkbox"/> 2 - Dominance Test is >50% |
| 3. | | | | | | <input checked="" type="checkbox"/> 3 - Prevalence Index is ≤3.0 ¹ |
| 4. | <u>Phalaris arundinacea</u> | <u>40</u> | <input checked="" type="checkbox"/> | <u>FACW</u> | | <input checked="" type="checkbox"/> 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) |
| 5. | | | | | | <input checked="" type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) |
| 6. | <u>Panicum dichotomiflorum</u> | <u>10</u> | <input checked="" type="checkbox"/> | <u>FACW</u> | | |
| 7. | | | | | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| | | <u>145</u> = Total Cover | | | | Definitions of Vegetation Strata: |
| <u>Woody Vine Stratum</u> (Plot size: _____) | | | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. |
| 1. | | | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. |
| 2. | | | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. |
| 3. | | | | | | Woody vines – All woody vines greater than 3.28 ft in height. |
| 4. | | | | | | |
| | | = Total Cover | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | |

SOIL

Sampling Point:

9

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | | Texture | Remarks |
|-------------------|---------------|----|----------------|----|-------------------|------------------|------|---------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | | |
| 0-9 | 10·1R 2/1 | 95 | 10·1R 3/6 | 5 | C | M | silt | loam | |
| 9-19 | 10·1R 2/1 | 90 | 10·4R 3/6 | 10 | C | M | silt | loam | |
| 19-24 | 5Y 4/1 | 90 | 10·1R 4/6 | 10 | C | M | clay | loam | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- ~~Depleted Below Dark Surface (A11)~~
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- ~~— Depleted Matrix (F3)~~
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3. Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes _____ No _____

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 State: WI Sampling Point: #10 UP

Applicant/Owner:

Investigator(s): Meyer

Section, Township, Range: Sec. 32 TGN R9E

Landform (hillslope, terrace, etc.): hillslope

Local relief (concave, convex, none): CONVEX

Slope (%): ~3

Subregion (LRR or MLRA):

Lat:

Long:

Datum:

Soil Map Unit Name: Elburn silt loam GFD

NWI classification:

None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation Y, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes No

Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|--|-------------------------------|---|-------------------------------|
| Hydrophytic Vegetation Present? | Yes <u> </u> No <u>✓</u> | Is the Sampled Area within a Wetland? | Yes <u> </u> No <u>✓</u> |
| Hydric Soil Present? | Yes <u> </u> No <u>✓</u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u> </u> No <u>✓</u> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) <u>A1/Fa/Fc/1</u> | | | |

HYDROLOGY

| | | |
|--|---|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) |
| Primary Indicators (minimum of one is required; check all that apply) | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Microtopographic Relief (D4) |
| | | <input type="checkbox"/> FAC-Neutral Test (D5) |

| | |
|--|---|
| Field Observations: | |
| Surface Water Present? | Yes <u> </u> No <u>✓</u> Depth (inches): _____ |
| Water Table Present? | Yes <u> </u> No <u>✓</u> Depth (inches): _____ |
| Saturation Present? (includes capillary fringe) | Yes <u> </u> No <u>✓</u> Depth (inches): _____ |
| Wetland Hydrology Present? Yes <u> </u> No <u>✓</u> | |

| | |
|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |
| Remarks: | |

VEGETATION – Use scientific names of plants.

Sampling Point: 10

| Tree Stratum (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|-----------------|--------------------|-------------------|------------------|---|--|
| 1. | _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A) | |
| 2. | _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: 1 (B) | |
| 3. | _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: 0 (A/B) | |
| 4. | _____ | _____ | _____ | _____ | | |
| 5. | _____ | _____ | _____ | _____ | | |
| 6. | _____ | _____ | _____ | _____ | | |
| 7. | _____ | _____ | _____ | _____ | | |
| | | | | | = Total Cover | |
| Sapling/Shrub Stratum (Plot size: _____) | | | | | | |
| 1. | _____ | _____ | _____ | _____ | | |
| 2. | _____ | _____ | _____ | _____ | | |
| 3. | _____ | _____ | _____ | _____ | | |
| 4. | _____ | _____ | _____ | _____ | | |
| 5. | _____ | _____ | _____ | _____ | | |
| 6. | _____ | _____ | _____ | _____ | | |
| 7. | _____ | _____ | _____ | _____ | | |
| | | | | | = Total Cover | |
| Herb Stratum (Plot size: _____) | | | | | | |
| 1. | _____ | _____ | _____ | _____ | | |
| 2. | Medicago sativa | 100 | ✓ | UPL | | |
| 3. | _____ | _____ | _____ | _____ | | |
| 4. | _____ | _____ | _____ | _____ | | |
| 5. | _____ | _____ | _____ | _____ | | |
| 6. | _____ | _____ | _____ | _____ | | |
| 7. | _____ | _____ | _____ | _____ | | |
| 8. | _____ | _____ | _____ | _____ | | |
| 9. | _____ | _____ | _____ | _____ | | |
| 10. | _____ | _____ | _____ | _____ | | |
| 11. | _____ | _____ | _____ | _____ | | |
| 12. | _____ | _____ | _____ | _____ | | |
| | | | | | 100 = Total Cover | |
| Woody Vine Stratum (Plot size: _____) | | | | | | |
| 1. | _____ | _____ | _____ | _____ | | |
| 2. | _____ | _____ | _____ | _____ | | |
| 3. | _____ | _____ | _____ | _____ | | |
| 4. | _____ | _____ | _____ | _____ | | |
| | | | | | = Total Cover | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | |
| Hydrophytic Vegetation Present? | | Yes _____ No _____ | | | | |

SOIL

Sampling Point: 10

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix Color (moist) | % | Redox Features Color (moist) | % | Type ¹ | Loc ² | Texture | Remarks |
|-------------------|-------------------------|-----|---------------------------------|---|-------------------|------------------|-----------|-----------|
| 0-12 | 10YR2/2 | 100 | | | | | | Silt loam |
| 12-19 | 10YR2/2 | 98 | 10YR3/6 | 2 | C | M | Silt loam | |
| 19-24 | 10YR2/1 | 98 | 10YR3/6 | 2 | C | M | Silt loam | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes _____ No _____

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 Applicant/Owner: Meyer State: WI Sampling Point: #11W+T
 Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R 9E
 Landform (hillside, terrace, etc.): claypanized soil Local relief (concave, convex, none): CONCAVE Slope (%): LOW
 Subregion (LRR or MLRA): Troxel S.I.F./am Tr R Lat: _____ Long: _____ Datum: _____
 Soil Map Unit Name: Troxel S.I.F./am Tr R NWI classification: E1C F
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)
 Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____
 Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---------------------------------|-----------------------|---|-----------------------|
| Hydrophytic Vegetation Present? | Yes <u>✓</u> No _____ | Is the Sampled Area within a Wetland? | Yes <u>✓</u> No _____ |
| Hydric Soil Present? | Yes <u>✓</u> No _____ | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u>✓</u> No _____ | Remarks: (Explain alternative procedures here or in a separate report.) <u>Wetland B</u> | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input checked="" type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input checked="" type="checkbox"/> Saturated (A3) | <input type="checkbox"/> Mer Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input checked="" type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Microtopographic Relief (D4) | |
| | | <input checked="" type="checkbox"/> FAC-Neutral Test (D5) | |

| | |
|--|--|
| Field Observations: | |
| Surface Water Present? | Yes <u>✓</u> No <u>✓</u> Depth (inches): _____ |
| Water Table Present? | Yes <u>✓</u> No <u>✓</u> Depth (inches): <u>11</u> |
| Saturation Present? (Includes capillary fringe) | Yes <u>✓</u> No <u>✓</u> Depth (inches): <u>9</u> |
| Wetland Hydrology Present? Yes <u>✓</u> No _____ | |

| | |
|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |
| Remarks: | |

VEGETATION – Use scientific names of plants.

Sampling Point: 11

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status |
|---|----------------------|-------------------|------------------|
| 1. | _____ | _____ | _____ |
| 2. | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ |
| 4. | _____ | _____ | _____ |
| 5. | _____ | _____ | _____ |
| 6. | _____ | _____ | _____ |
| 7. | _____ | _____ | _____ |
| | = Total Cover | | |
| <u>Sapling/Shrub Stratum (Plot size: _____)</u> | | | |
| 1. | _____ | _____ | _____ |
| 2. | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ |
| 4. | _____ | _____ | _____ |
| 5. | _____ | _____ | _____ |
| 6. | _____ | _____ | _____ |
| 7. | _____ | _____ | _____ |
| | = Total Cover | | |
| <u>Herb Stratum (Plot size: _____)</u> | | | |
| 1. | _____ | _____ | _____ |
| 2. | Scirpus Fluvialis | 100 | ✓ OBL |
| 3. | _____ | _____ | _____ |
| 4. | Phalaris Arundinacea | 30 | ✓ FACW |
| 5. | _____ | _____ | _____ |
| 6. | _____ | _____ | _____ |
| 7. | _____ | _____ | _____ |
| 8. | _____ | _____ | _____ |
| 9. | _____ | _____ | _____ |
| 10. | _____ | _____ | _____ |
| 11. | _____ | _____ | _____ |
| 12. | _____ | _____ | _____ |
| | = Total Cover | | |
| <u>Woody Vine Stratum (Plot size: _____)</u> | | | |
| 1. | _____ | _____ | _____ |
| 2. | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ |
| 4. | _____ | _____ | _____ |
| | = Total Cover | | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | |
| <p>Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)</p> <p>Total Number of Dominant Species Across All Strata: <u>2</u> (B)</p> <p>Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B)</p> | | | |
| <p>Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____</p> <p>OBL species _____ x 1 = _____</p> <p>FACW species _____ x 2 = _____</p> <p>FAC species _____ x 3 = _____</p> <p>FACU species _____ x 4 = _____</p> <p>UPL species _____ x 5 = _____</p> <p>Column Totals: _____ (A) _____ (B)</p> <p>Prevalence Index = B/A = _____</p> | | | |
| <p>Hydrophytic Vegetation Indicators:</p> <ul style="list-style-type: none"> 1 - Rapid Test for Hydrophytic Vegetation 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.0¹ 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet) Problematic Hydrophytic Vegetation¹ (Explain) <p>¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.</p> | | | |
| <p>Definitions of Vegetation Strata:</p> <p>Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.</p> <p>Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.</p> <p>Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.</p> <p>Woody vines – All woody vines greater than 3.28 ft in height.</p> | | | |
| <p>Hydrophytic Vegetation Present? Yes <u> </u> No <u> </u></p> | | | |

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | Redox Features | Color (moist) | % | Type ¹ | Loc ² | Texture | Remarks |
|-------------------|----------|----------------|---------------|----|-------------------|------------------|---------|-----------|
| 0-8 | 10YR 2/1 | 100 | | | | | | Silt loam |
| 8-18 | 10YR 2/1 | 95 | 10 YR 3/6 | 5 | C | M | | silt loam |
| 18-24 | 5Y 4/1 | 90 | 10 YR 4/6 | 70 | C | M | | clay loam |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalve Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalve Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Masic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 Applicant/Owner: Meyer State: WI Sampling Point: #12 wet
 Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R 9E
 Landform (hillslope, terrace, etc.): depressions/ basin Local relief (concave, convex, none): Concave Slope (%): ≤ 3
 Subregion (LRR or MLRA): 100x10 silt/dam TRB Lat: _____ Long: _____ Datum: EIKF
 Soil Map Unit Name: 100x10 silt/dam TRB NWI classification: _____
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)
 Are Vegetation N, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes ✓ No _____
 Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | |
|---|-----------------------|---|
| Hydrophytic Vegetation Present? | Yes <u>✓</u> No _____ | Is the Sampled Area within a Wetland? |
| Hydric Soil Present? | Yes <u>✓</u> No _____ | Yes <u>✓</u> No _____ |
| Wetland Hydrology Present? | Yes <u>✓</u> No _____ | If yes, optional Wetland Site ID: _____ |
| Remarks: (Explain alternative procedures here or in a separate report.) | | |
| <u>Wetland B TGA Area D</u> | | |

HYDROLOGY

| | | | |
|--|--|---|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturated Visible on Aerial Imagery (C9) <input type="checkbox"/> Stunted or Stressed Plants (D1) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> Micetopographic Relief (D4) <input type="checkbox"/> FAC-Neutral Test (D5) | |
| <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Water-Stained Leaves (B9) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> Marl Deposits (B15) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Other (Explain in Remarks) | |

| | | |
|---|-----------------------|--|
| Field Observations: | | Wetland Hydrology Present? Yes <u>✓</u> No _____ |
| Surface Water Present? | Yes <u>✓</u> No _____ | Depth (inches): <u>11</u> |
| Water Table Present? | Yes <u>✓</u> No _____ | Depth (inches): <u>11</u> |
| Saturation Present? (Includes capillary fringe) | Yes <u>✓</u> No _____ | Depth (inches): <u>7</u> |

| | | |
|--|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | |
| <input type="checkbox"/> Remarks: | | |

VEGETATION – Use scientific names of plants.

Sampling Point: 12

| <u>Tree Stratum</u> (Plot size: _____) | <u>Absolute % Cover</u> | <u>Dominant Species?</u> | <u>Indicator Status</u> |
|--|--------------------------------|--------------------------|-------------------------|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| | | | = Total Cover |
| <u>Sapling/Shrub Stratum</u> (Plot size: _____) | | | |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| | | | = Total Cover |
| <u>Herb Stratum</u> (Plot size: _____) | | | |
| 1. | | | |
| 2. | <u>Scirpus flavescens</u> | <u>5</u> | <u>OBL</u> |
| 3. | | | |
| 4. | <u>Scirpus validus</u> | <u>40</u> | <u>OBL</u> |
| 5. | | | |
| 6. | <u>Phalaris arundinacea</u> | <u>25</u> | <u>FACW</u> |
| 7. | | | |
| 8. | <u>Plantago rugelii</u> | <u>5</u> | <u>FAC</u> |
| 9. | | | |
| 10. | <u>Persicaria lapathifolia</u> | <u>10</u> | <u>FACW</u> |
| 11. | | | |
| 12. | | | |
| | <u>85</u> | | = Total Cover |
| <u>Woody Vine Stratum</u> (Plot size: _____) | | | |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| | | | = Total Cover |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | |
| <p>Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)</p> <p>Total Number of Dominant Species Across All Strata: <u>2</u> (B)</p> <p>Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B)</p> | | | |
| <p>Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____</p> <p>OBL species _____ x 1 = _____</p> <p>FACW species _____ x 2 = _____</p> <p>FAC species _____ x 3 = _____</p> <p>FACU species _____ x 4 = _____</p> <p>UPL species _____ x 5 = _____</p> <p>Column Totals: _____ (A) _____ (B)</p> <p>Prevalence Index = B/A = _____</p> | | | |
| <p>Hydrophytic Vegetation Indicators:</p> <p>1 - Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> 2 - Dominance Test is >50% <input checked="" type="checkbox"/> 3 - Prevalence Index is ≤3.0¹ <input checked="" type="checkbox"/> 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet) <input checked="" type="checkbox"/> Problematic Hydrophytic Vegetation¹ (Explain)</p> <p>¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.</p> | | | |
| <p>Definitions of Vegetation Strata:</p> <p>Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.</p> <p>Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.</p> <p>Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.</p> <p>Woody vines – All woody vines greater than 3.28 ft in height.</p> | | | |
| <p>Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No _____</p> | | | |

SOIL

Sampling Point:

12

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|----|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-4 | 10YR2/1 | 100 | | | | | silt loam | |
| 4-13 | 10YR2/1 | 95 | 10YR3/6 | 5 | C | M | silt loam | |
| 13-24 | 10YR2/1 | 90 | 10YR3/6 | 10 | C | M | silt loam | |

Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- ✓ Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3. Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 Applicant/Owner: Meyer State: WI Sampling Point: #13 up
 Investigator(s): Meyer Section, Township, Range: Sec. 32 TGN R 9E
 Landform (hill/slope, terrace, etc.): hill/slope Local relief (concave, convex, none): Convex Slope (%): ~3
 Subregion (LRR or MLRA): Plano silt loam PnR Lat: _____ Long: _____ Datum: _____
 Soil Map Unit Name: Plano silt loam PnR NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)
 Are Vegetation Y, Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes No ✓
 Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|-------------------------------|---|-------------------------------|
| Hydrophytic Vegetation Present? | Yes <u> </u> No <u>✓</u> | Is the Sampled Area within a Wetland? | Yes <u> </u> No <u>✓</u> |
| Hydric Soil Present? | Yes <u> </u> No <u>✓</u> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <u> </u> No <u>✓</u> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) <u>Alfa 1 Fa Field</u> | | | |

HYDROLOGY

| | | | |
|---|--|---|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | | |
| <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Water-Stained Leaves (B9) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> Marl Deposits (B15) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Other (Explain in Remarks) | |
| <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Stunted or Stressed Plants (D1) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> Microtopographic Relief (D4) <input type="checkbox"/> FAC-Neutral Test (D5) | | | |

| | |
|--|---|
| Field Observations: | |
| Surface Water Present? | Yes <u> </u> No <u>✓</u> Depth (inches): _____ |
| Water Table Present? | Yes <u> </u> No <u>✓</u> Depth (inches): _____ |
| Saturation Present? (Includes capillary fringe) | Yes <u> </u> No <u>✓</u> Depth (inches): _____ |
| Wetland Hydrology Present? Yes <u> </u> No <u>✓</u> | |
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | |

| |
|----------|
| Remarks: |
|----------|

VEGETATION – Use scientific names of plants.

Sampling Point: 13

SOIL

Sampling Point: 13

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | Redox Features | | | | | Texture | Remarks |
|-------------------|------------|----------------|---|---------------|---|-------------------|------------------|-----------|
| | | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | |
| 0-15 | 10 1/2 2/2 | 100 | | | | | | silt loam |
| 15-24 | 10 1/2 1/1 | 100 | | | | | | silt loam |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalve Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalve Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Hydric Soil Present? Yes _____ No

Depth (inches): _____

Remarks:

VEGETATION – Use scientific names of plants.

Sampling Point: 14

| Tree Stratum (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | | |
|---|--------------------------------|------------------|-------------------|------------------|--|------------------------------------|--|
| 1. | _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) | | |
| 2. | _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: <u>2</u> (B) | | |
| 3. | _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) | | |
| 4. | _____ | _____ | _____ | _____ | | | |
| 5. | _____ | _____ | _____ | _____ | | | |
| 6. | _____ | _____ | _____ | _____ | | | |
| 7. | _____ | _____ | _____ | _____ | | | |
| | | | | | = Total Cover | | |
| Sapling/Shrub Stratum (Plot size: _____) | | | | | | Prevalence Index worksheet: | |
| 1. | _____ | _____ | _____ | _____ | Total % Cover of: _____ Multiply by: _____ | | |
| 2. | _____ | _____ | _____ | _____ | OBL species _____ x 1 = _____ | | |
| 3. | _____ | _____ | _____ | _____ | FACW species _____ x 2 = _____ | | |
| 4. | _____ | _____ | _____ | _____ | FAC species _____ x 3 = _____ | | |
| 5. | _____ | _____ | _____ | _____ | FACU species _____ x 4 = _____ | | |
| 6. | _____ | _____ | _____ | _____ | UPL species _____ x 5 = _____ | | |
| 7. | _____ | _____ | _____ | _____ | Column Totals: _____ (A) _____ (B) | | |
| | | | | | Prevalence Index = B/A = _____ | | |
| Herb Stratum (Plot size: _____) | | | | | | Hydrophytic Vegetation Indicators: | |
| 1. | _____ | _____ | _____ | _____ | 1 - Rapid Test for Hydrophytic Vegetation | | |
| 2. | <u>Panicum dichotomiflorum</u> | <u>20</u> | <u>✓</u> | <u>FACW</u> | 2 - Dominance Test is >50% | | |
| 3. | _____ | _____ | _____ | _____ | 3 - Prevalence Index is ≤3.0 ¹ | | |
| 4. | <u>Phalaris arundinacea</u> | <u>15</u> | <u>✓</u> | <u>FACW</u> | 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) | | |
| 5. | _____ | _____ | _____ | _____ | Problematic Hydrophytic Vegetation ¹ (Explain) | | |
| 6. | <u>Taraxacum officinale</u> | <u>5</u> | <u>✓</u> | <u>FACW</u> | | | |
| 7. | <u>Setaria faberii</u> | <u>5</u> | <u>✓</u> | <u>FACW</u> | | | |
| 8. | _____ | _____ | _____ | _____ | | | |
| 9. | _____ | _____ | _____ | _____ | | | |
| 10. | _____ | _____ | _____ | _____ | | | |
| 11. | _____ | _____ | _____ | _____ | | | |
| 12. | _____ | _____ | _____ | _____ | | | |
| | | | | | = Total Cover | | |
| Woody Vine Stratum (Plot size: _____) | | | | | | Definitions of Vegetation Strata: | |
| 1. | _____ | _____ | _____ | _____ | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | | |
| 2. | _____ | _____ | _____ | _____ | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | | |
| 3. | _____ | _____ | _____ | _____ | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | | |
| 4. | _____ | _____ | _____ | _____ | Woody vines – All woody vines greater than 3.28 ft in height. | | |
| | | | | | | | |
| | | | | | | Hydrophytic Vegetation Present? | |
| | | | | | | Yes <u>✓</u> No _____ | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | | |

SOIL

Sampling Point: 14

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix Color (moist) | % | Redox Features Color (moist) | % | Type ¹ | Loc ² | Texture | Remarks |
|-------------------|-------------------------|-----|---------------------------------|---|-------------------|------------------|-----------|---------|
| 0-6 | 10YR 2/2 | 100 | | | | | Silt loam | |
| 6-17 | 10YR 2/2 | 95 | 10YR 3/6 | 5 | C M | | Silt loam | |
| 17-21 | 10YR 2/1 | 95 | 10YR 3/6 | 5 | C M | | Silt loam | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain In Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St. City/County: Dane Sampling Date: 11-4-24
 Applicant/Owner: Meyer State: WI Sampling Point: #154P
 Investigator(s): Meyer Section, Township, Range: Sec. 32 Twp R 9E
 Landform (hillslope, terrace, etc.): Hillside Local relief (concave, convex, none): Convex Slope (%): ~ 4-5
 Subregion (LRR or MLRA): Plano Silt Loam PnB Lat: _____ Long: _____ Datum: _____
 Soil Map Unit Name: Plano Silt Loam PnB NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)
 Are Vegetation Y Soil N, or Hydrology N significantly disturbed? Are "Normal Circumstances" present? Yes _____ No _____
 Are Vegetation N, Soil N, or Hydrology N naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|---|---|---|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) <u>Cropped Field</u> <u>FSA Area B</u> | | | |

HYDROLOGY

| | | | |
|--|---|--|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
| Primary Indicators (minimum of one is required; check all that apply) | | Secondary Indicators (minimum of two required) | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) | |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Micropedographic Relief (D4) | |
| | | <input checked="" type="checkbox"/> FAC-Neutral Test (D5) | |

| | | | |
|--|---|-----------------------|--|
| Field Observations: | | | |
| Surface Water Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| Water Table Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| Saturation Present? (Includes capillary fringe) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | | |

| | | | |
|--|--|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | | |
| Remarks: | | | |

VEGETATION – Use scientific names of plants.

Sampling Point: 15

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|------------------|-------------------|------------------|---|-------------------|
| 1. _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: | 1 (A) |
| 2. _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: | 1 (B) |
| 3. _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B) | |
| 4. _____ | _____ | _____ | _____ | Prevalence Index worksheet: | |
| 5. _____ | _____ | _____ | _____ | Total % Cover of: | Multiply by: |
| 6. _____ | _____ | _____ | _____ | OBL species | _____ x 1 = _____ |
| 7. _____ | _____ | _____ | _____ | FACW species | _____ x 2 = _____ |
| = Total Cover | | | | FAC species | _____ x 3 = _____ |
| = Total Cover | | | | FACU species | _____ x 4 = _____ |
| = Total Cover | | | | UPL species | _____ x 5 = _____ |
| = Total Cover | | | | Column Totals: | (A) (B) |
| = Total Cover | | | | Prevalence Index = B/A = _____ | |
| = Total Cover | | | | Hydrophytic Vegetation Indicators: | |
| = Total Cover | | | | <ul style="list-style-type: none"> 1 - Rapid Test for Hydrophytic Vegetation 2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.0¹ 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet) Problematic Hydrophytic Vegetation¹ (Explain) | |
| = Total Cover | | | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. | |
| = Total Cover | | | | Definitions of Vegetation Strata: | |
| = Total Cover | | | | Tree – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. | |
| = Total Cover | | | | Sapling/shrub – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall. | |
| = Total Cover | | | | Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. | |
| = Total Cover | | | | Woody vines – All woody vines greater than 3.28 ft in height. | |
| = Total Cover | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | |

SOIL

Sampling Point:

15

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-20 | 10YR 2 1/2 | 100 | | | | | silt loam | |
| 20-24 | 10YR 3 1/2 | 100 | | | | | silt loam | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

| | |
|--|--------------|
| — Histosol (A1) | — Polyvalent |
| — Histic Epipedon (A2) | — MLRA |
| — Black Histic (A3) | — Thin Dark |
| — Hydrogen Sulfide (A4) | — Loamy M |
| — Stratified Layers (A5) | — Loamy G |
| — Depleted Below Dark Surface (A11) | — Depleted |
| — Thick Dark Surface (A12) | — Redox Da |
| — Sandy Mucky Mineral (S1) | — Depleted |
| — Sandy Gleyed Matrix (S4) | — Redox De |
| — Sandy Redox (S5) | |
| — Stripped Matrix (S6) | |
| — Dark Surface (S7) (LRR R, MLRA 149B) | |

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Madison St. / Eas. St.

City/County: Dane

Sampling Date: 11-4-24

Applicant/Owner:

State: WI Sampling Point: #16

Investigator(s): Meyer

Section, Township, Range: Sec. 32 Twp R 9E

Landform (hillslope, terrace, etc.): hillslope

Local relief (concave, convex, none): CONVEX

Slope (%): 3-4

Subregion (LRR or MLRA):

Lat: _____

Long: _____

Datum: _____

Soil Map Unit Name:

Plains Silt Loam Ph II

NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes See Report (If no, explain in Remarks.)

Are Vegetation Y Soil N, or Hydrology N significantly disturbed?

Are "Normal Circumstances" present? Yes No

Are Vegetation N, Soil N, or Hydrology N naturally problematic?

(If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | | | |
|---|---|---|---|
| Hydrophytic Vegetation Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Hydric Soil Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | If yes, optional Wetland Site ID: _____ | |
| Wetland Hydrology Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | |
| Remarks: (Explain alternative procedures here or in a separate report.) | | | |
| <u>Cropped Field</u> <u>FSA Area B</u> | | | |

HYDROLOGY

| | | |
|--|---|--|
| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) |
| Primary Indicators (minimum of one is required; check all that apply) | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Surface Soil Cracks (B6) |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Fauna (B13) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Marl Deposits (B15) | <input type="checkbox"/> Moss Trim Lines (B16) |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Dry-Season Water Table (C2) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> Crayfish Burrows (C8) |
| <input type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) | <input type="checkbox"/> Stunted or Stressed Plants (D1) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Shallow Aquitard (D3) |
| <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | | <input type="checkbox"/> Microtopographic Relief (D4) |
| | | <input checked="" type="checkbox"/> FAC-Neutral Test (D5) |
| Field Observations: | | |
| Surface Water Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ |
| Water Table Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ |
| Saturation Present? (Includes capillary fringe) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ |
| Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | |

| | | |
|--|--|--|
| Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: | | |
| Remarks: | | |

VEGETATION – Use scientific names of plants.

Sampling Point: 16

| Tree Stratum (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|--------------------------------|---------------------------------|-------------------|-----------------------|---|--|
| 1. | _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) | |
| 2. | _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: <u>2</u> (B) | |
| 3. | _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (AB) | |
| 4. | _____ | _____ | _____ | _____ | | |
| 5. | _____ | _____ | _____ | _____ | | |
| 6. | _____ | _____ | _____ | _____ | | |
| 7. | _____ | _____ | _____ | _____ | | |
| = Total Cover | | | | | | |
| Sapling/Shrub Stratum (Plot size: _____) | | | | | | |
| 1. | _____ | _____ | _____ | _____ | | |
| 2. | _____ | _____ | _____ | _____ | | |
| 3. | _____ | _____ | _____ | _____ | | |
| 4. | _____ | _____ | _____ | _____ | | |
| 5. | _____ | _____ | _____ | _____ | | |
| 6. | _____ | _____ | _____ | _____ | | |
| 7. | _____ | _____ | _____ | _____ | | |
| = Total Cover | | | | | | |
| Herb Stratum (Plot size: _____) | | | | | | |
| 1. | _____ | _____ | _____ | _____ | | |
| 2. | <u>Panicum dichotomiflorum</u> | <u>15</u> | <u>/</u> | <u>FACW</u> | | |
| 3. | _____ | _____ | _____ | _____ | | |
| 4. | <u>Scirpus validus</u> | <u>10</u> | <u>/</u> | <u>OBL</u> | | |
| 5. | _____ | _____ | _____ | _____ | | |
| 6. | <u>Iris pseudacorus</u> | <u>5</u> | <u>/</u> | <u>FAC</u> | | |
| 7. | _____ | _____ | _____ | _____ | | |
| 8. | _____ | _____ | _____ | _____ | | |
| 9. | _____ | _____ | _____ | _____ | | |
| 10. | _____ | _____ | _____ | _____ | | |
| 11. | _____ | _____ | _____ | _____ | | |
| 12. | _____ | _____ | _____ | _____ | | |
| = Total Cover | | | | | <u>30</u> | |
| Woody Vine Stratum (Plot size: _____) | | | | | | |
| 1. | _____ | _____ | _____ | _____ | | |
| 2. | _____ | _____ | _____ | _____ | | |
| 3. | _____ | _____ | _____ | _____ | | |
| 4. | _____ | _____ | _____ | _____ | | |
| = Total Cover | | | | | | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | |
| | | Hydrophytic Vegetation Present? | | Yes <u>/</u> No _____ | | |

SOIL

Sampling Point:

16

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | Type ¹ | Loc ² | Texture | Remarks |
|-------------------|------------------------|-----|----------------|---|-------------------|------------------|-----------|---------|
| | Color (moist) | % | Color (moist) | % | | | | |
| 0-22 | 10 ⁴ /R 2/2 | 100 | | | | | silt loam | |
| 22-24 | 10 ⁴ /R 3/2 | 100 | | | | | silt loam | |

¹Type: C=Concentration, D=Depiction, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depicted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalue Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3. Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes _____ No _____

Remarks:

VEGETATION – Use scientific names of plants.

Sampling Point: 7

| Tree Stratum (Plot size: _____) | | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|----------------------------------|--|-------------------------------------|------------------|---|--|
| 1. | | | | | Number of Dominant Species That Are OBL, FACW, or FAC: <u>1</u> (A) | |
| 2. | | | | | Total Number of Dominant Species Across All Strata: <u>2</u> (B) | |
| 3. | | | | | Percent of Dominant Species That Are OBL, FACW, or FAC: <u>50</u> (A/B) | |
| 4. | | | | | Prevalence Index worksheet: | |
| 5. | | | | | Total % Cover of: _____ Multiply by: _____ | |
| 6. | | | | | OBL species x 1 = _____ | |
| 7. | | | | | FACW species x 2 = _____ | |
| | | | | | FAC species x 3 = _____ | |
| | | | | | FACU species x 4 = _____ | |
| | | | | | UPL species x 5 = _____ | |
| | | | | | Column Totals: _____ (A) _____ (B) | |
| | | | | | Prevalence Index = B/A = _____ | |
| Sapling/Shrub Stratum (Plot size: _____) | | Hydrophytic Vegetation Indicators: | | | | |
| 1. | | 1 - Rapid Test for Hydrophytic Vegetation | | | | |
| 2. | | 2 - Dominance Test is >50% | | | | |
| 3. | | 3 - Prevalence Index is ≤3.0 ¹ | | | | |
| 4. | | 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) | | | | |
| 5. | | 5 - Problematic Hydrophytic Vegetation ¹ (Explain) | | | | |
| Herb Stratum (Plot size: _____) | | Definitions of Vegetation Strata: | | | | |
| 1. | <i>Polygonum dichotomiflorum</i> | 30 | <input checked="" type="checkbox"/> | FACW | | |
| 2. | <i>Cirsium eriophore</i> | 15 | <input checked="" type="checkbox"/> | FACH | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | <i>Taraxacum officinale</i> | 5 | <input checked="" type="checkbox"/> | FACH | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| | | <u>50</u> | <input checked="" type="checkbox"/> | Total Cover | | |
| Woody Vine Stratum (Plot size: _____) | | Hydrophytic Vegetation Present? Yes _____ No <input checked="" type="checkbox"/> | | | | |
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| | | | | Total Cover | | |
| Remarks: (Include photo numbers here or on a separate sheet.) | | | | | | |

SOIL

Sampling Point:

17

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR R, MLRA 149B)

- Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- Thin Dark Surface (S9) (LRR R, MLRA 149B)
- Loamy Mucky Mineral (F1) (LRR K, L)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- Coast Prairie Redox (A16) (LRR K, L, R)
- 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- Dark Surface (S7) (LRR K, L)
- Polyvalute Below Surface (S8) (LRR K, L)
- Thin Dark Surface (S9) (LRR K, L)
- Iron-Manganese Masses (F12) (LRR K, L, R)
- Piedmont Floodplain Soils (F19) (MLRA 149B)
- Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

3 Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (If observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:



Surface Water Data Viewer Map



0.3

0

0.13

0.3 Miles

NAD_1983_HARN_Wisconsin_TM

1: 7,920

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Legend

- NRCS Wisconsin Soils
 - Soil Mapping Unit
- Water
- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands

Notes

Soil Map—Dane County, Wisconsin



Natural Resources
Conservation Service

Web Soil Survey
National Cooperative Soil Survey

11/1/2024
Page 1 of 3

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|--|--------------|----------------|
| EfB | Elburn silt loam, 0 to 3 percent slopes | 22.9 | 28.9% |
| PnB | Plano silt loam, till substratum, 2 to 6 percent slopes | 32.0 | 40.3% |
| PnC2 | Plano silt loam, till substratum, 6 to 12 percent slopes, eroded | 1.1 | 1.4% |
| RnB | Ringwood silt loam, 2 to 6 percent slopes | 8.4 | 10.5% |
| RnC2 | Ringwood silt loam, 6 to 12 percent slopes, eroded | 2.4 | 3.0% |
| TrB | Troxel silt loam, 0 to 3 percent slopes | 4.7 | 5.9% |
| Wa | Wacousta silty clay loam, 0 to 2 percent slopes | 7.9 | 9.9% |
| Totals for Area of Interest | | 79.4 | 100.0% |

Report—Hydric Soil List - All Components

| Hydric Soil List - All Components—WI025-Dane County, Wisconsin | | | | | |
|--|-----------------------|------------|---|---------------|----------------------------|
| Map symbol and map unit name | Component/Local Phase | Comp. pct. | Landform | Hydric status | Hydric criteria met (code) |
| EfB: Elburn silt loam, 0 to 3 percent slopes | Elburn | 85-95 | Drainageways,outwash plains,stream terraces | No | — |
| | Pella | 2-5 | Drainageways | Yes | 2,3 |
| | Mahalasville | 1-4 | Drainageways | Yes | 2,3 |
| | Sable | 1-4 | Drainageways | Yes | 2,3 |
| | Plano | 1-2 | Till plains | No | — |
| PnB: Plano silt loam, till substratum, 2 to 6 percent slopes | Plano-Till substratum | 80-90 | Till plains | No | — |
| | Griswold | 5-11 | Till plains | No | — |
| | Elburn | 5-9 | Till plains | No | — |
| PnC2: Plano silt loam, till substratum, 6 to 12 percent slopes, eroded | Plano-Till substratum | 85-95 | Till plains | No | — |
| | Ringwood | 5-15 | Till plains | No | — |
| RnB: Ringwood silt loam, 2 to 6 percent slopes | Ringwood | 85-95 | Moraines | No | — |
| | Elburn | 2-6 | Drainageways | No | — |
| | Plano-Till substratum | 1-4 | Moraines | No | — |
| | Griswold | 2-5 | Moraines | No | — |
| RnC2: Ringwood silt loam, 6 to 12 percent slopes, eroded | Ringwood-Eroded | 85-95 | Moraines | No | — |
| | Griswold-Eroded | 3-9 | Till plains | No | — |
| | Plano-Till substratum | 2-6 | Moraines | No | — |
| TrB: Troxel silt loam, 0 to 3 percent slopes | Troxel-Wet substratum | 80-90 | Depressions,moraines | No | — |
| | Elburn | 5-11 | Drainageways | No | — |
| | Plano | 5-9 | Till plains | No | — |
| Wa: Wacousta silty clay loam, 0 to 2 percent slopes | Wacousta | 80-90 | Interdrumlins | Yes | 2,3 |
| | Sable | 5-10 | Interdrumlins | Yes | 2,3 |
| | Sebewa | 5-10 | Interdrumlins | Yes | 2,3 |

Data Source Information

Soil Survey Area: Dane County, Wisconsin
 Survey Area Data: Version 23, Sep 3, 2024



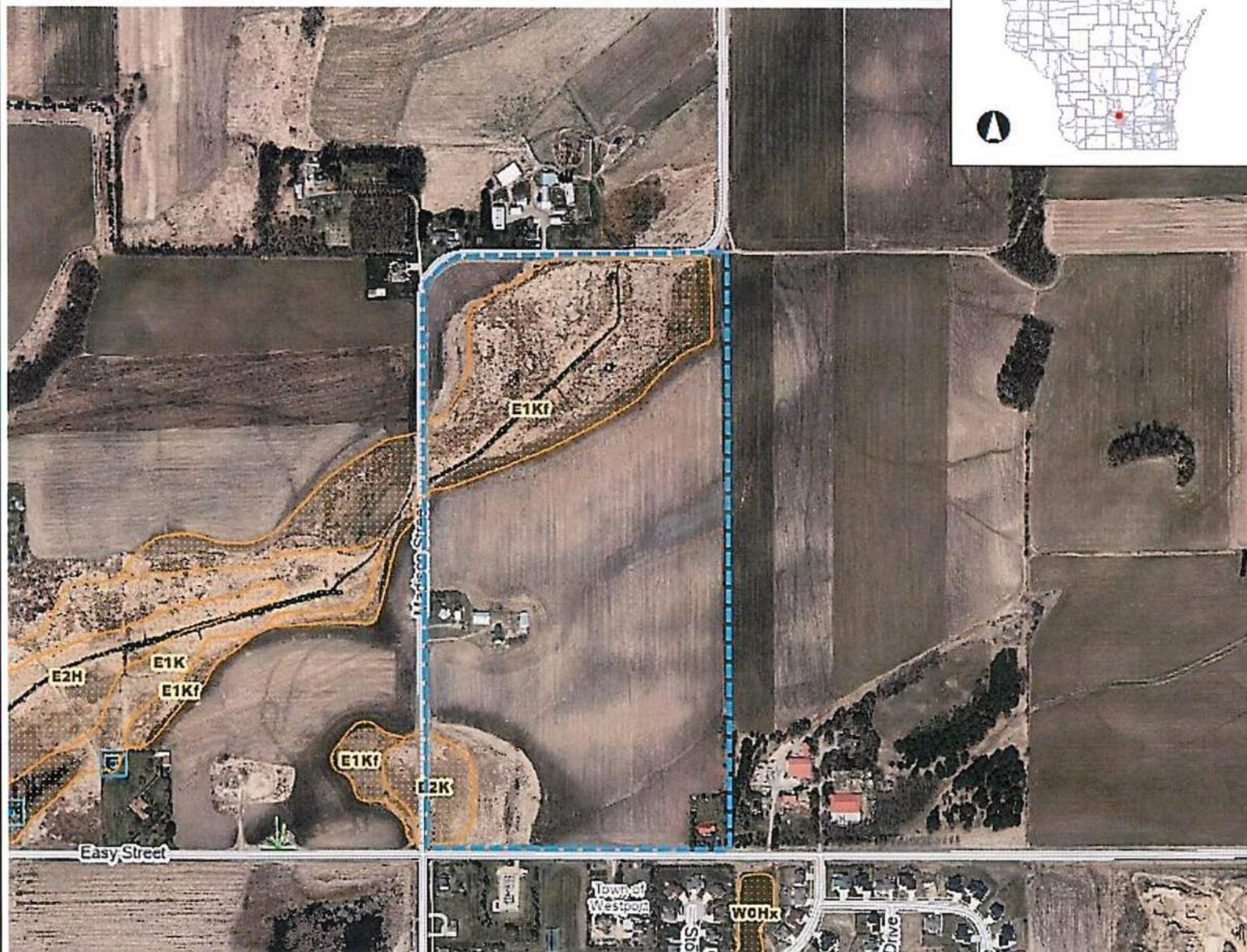
Natural Resources
 Conservation Service

Web Soil Survey
 National Cooperative Soil Survey

11/1/2024
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Surface Water Data Viewer Map



0.3

0

0.13

0.3 Miles

NAD_1983_HARN_Wisconsin_TM

1: 7,920

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Legend

- Ponds/Open Water
- Lake Class Areas
- Riverine/ditch Class Areas
- Wetland Class Areas
- Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled/drained wetland
 - Wetland too small to delineate
 - Filled excavated pond
- Filled Points
- Wetland Class Areas
- Filled Areas
- Wetland Identifications and Confirmations
- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands

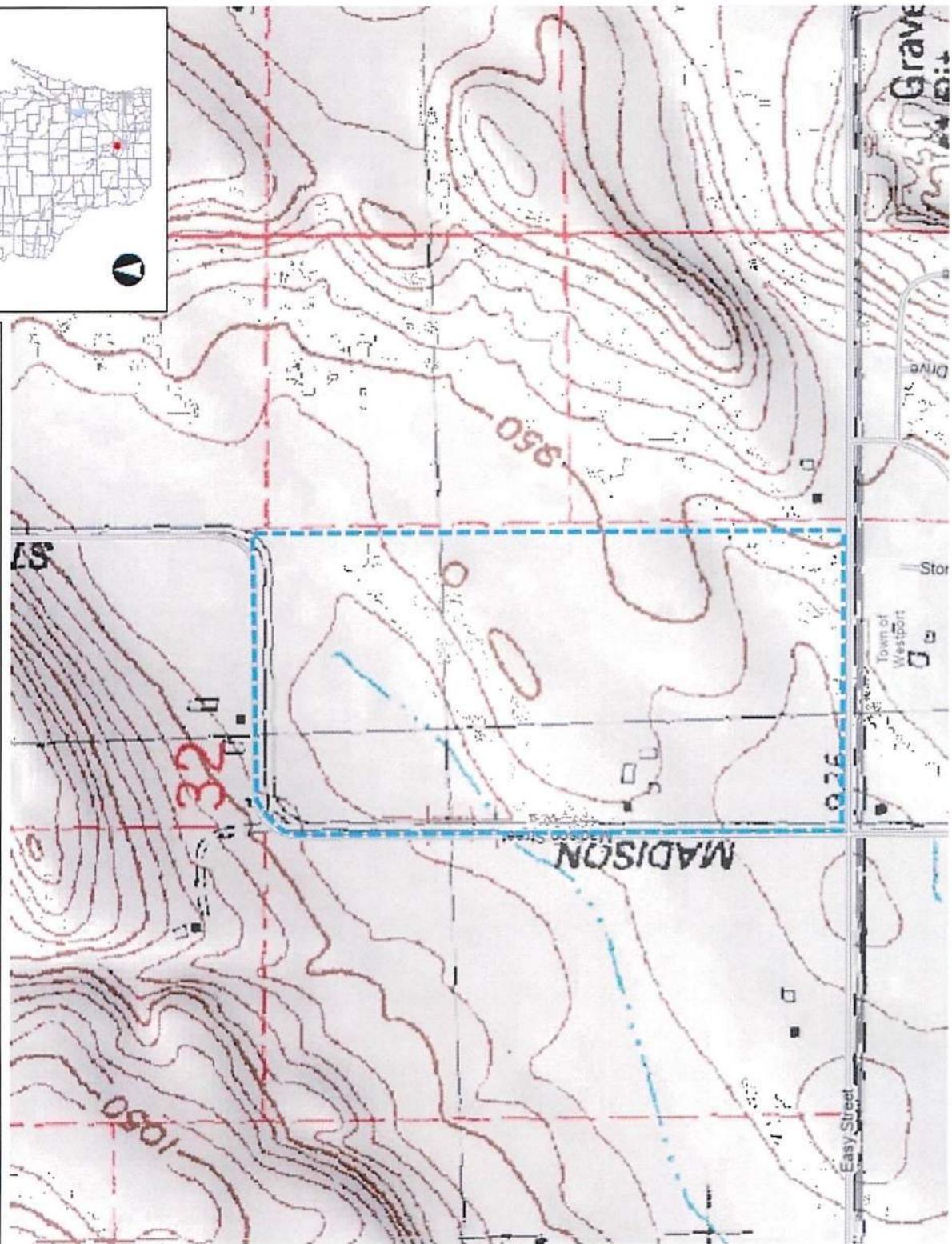
Notes

Surface Water Data Viewer Map



Legend

- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands



0.3 0 0.13 0.3 Miles
NAD_1983_HARN_Wisconsin_TM

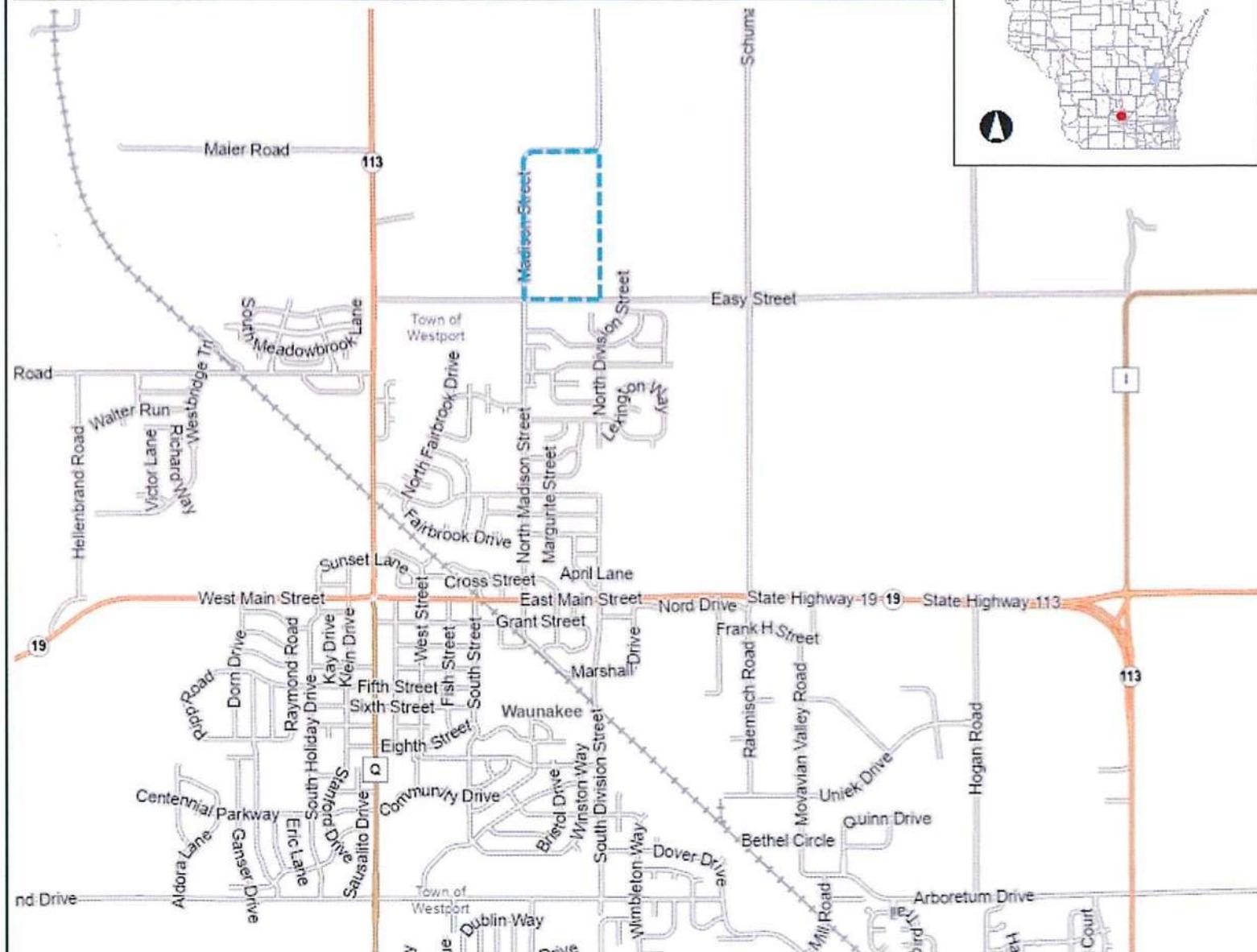
1: 7,920

Notes

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Surface Water Data Viewer Map



NAD_1983_HARN_Wisconsin_TM

1: 31,680

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Legend

- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands

Notes

PHOTOGRAPHS

Photo A.....Typical view of Wetland A.

Photo B.....Typical view of Wetland B.

Photo C.....Viewing east along unnamed waterway in Wetland B.

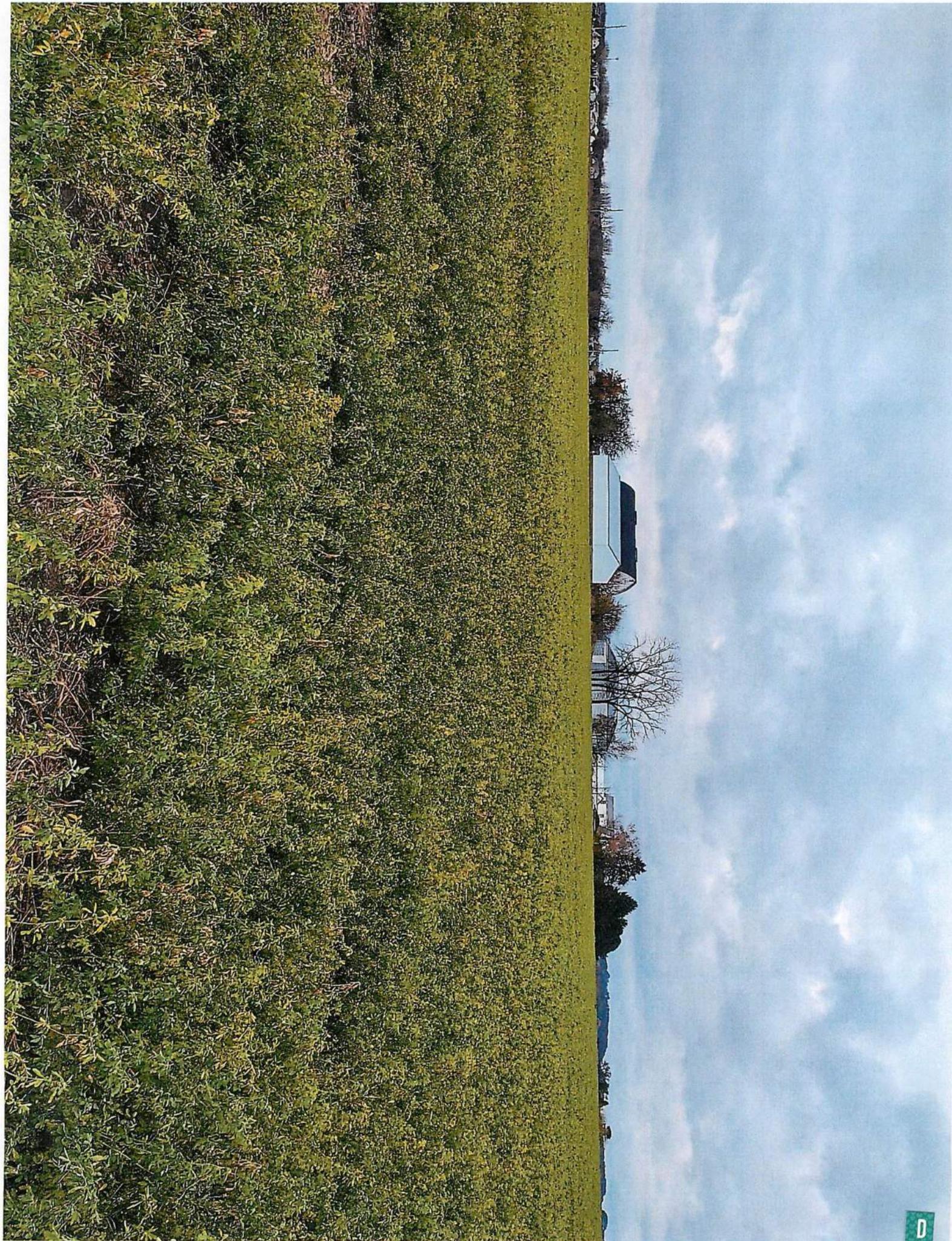
Photo D.....Typical view alfalfa fields that occupy the majority of the parcel.

Photo E.....Viewing east across DP #'s 15, 16, and 17.











WETLAND DOCUMENTATION RECORD
Remotely Sensed Data Summary

Owner/Operator: C R Devco County: Dane State: WI
Slide Reviewer: Meyer Date: 11-2-24
Site Identification No. 837 (Tract No. + Site No.)

Farm Service Agency (or Other) Aerial Slide Data

| Date (Mo./Yr) | Rainfall (in) +D/NW (Apr-June ave. = 9.85) | Interpretation- (codes listed in box below) | | | |
|------------------|---|---|-------|-------|-------|
| | | A | B | C | D |
| 8/2024 | 18.63W | YNC6a | YNC6d | YNC6b | YNC6b |
| 11/2023 | 4.49D | NCR | NCR | NCR | YNC6a |
| 6/2022 | 10.06N | YNC6b | NCR | NCR | YNC6a |
| 9/2021 | 8.24N | NCR | NCR | NCR | NCR |
| 6/2020 | 12.51N | YNC6d | YNC6d | NCR | NCR |
| 10/2018 | 18.94W | YNC6d | YNC6d | YNC6d | NCR |
| 6/2014 | 18.25W | NCR | NCR | YNC6b | NCR |
| 8/2010 | 15.82W | NCR | NCR | YNC6d | YNC6b |
| 12/2005 | 7.29N | NCR | NCR | NCR | NCR |
| 8/2007 | 16.65W | YNC6d | NCR | NCR | NCR |
| | | | | | |
| Air Photo | | | | | |

Y = Yes, signal indicates wetness (+ = strong, - = weak)
CR = cropped (row crop or tilled)

N = No wetness signature
NC = not cropped (hay, pasture, idle, etc.)

| Feature | Color | Manipulation (year of installation) | Other write explanation |
|------------------|------------------|-------------------------------------|----------------------------|
| 1 = water | 6a = dark green | 7a = ditched | |
| 2 = mud flat | 6b = light green | 7b = tiled | |
| 3 = bare spot | 6c = yellow | 7c = filled | |
| 4 = drowned crop | 6d = brown | 7d = tree/brush removal | |
| 5 = planted late | 6e = black | 8 = plowed/tilled | |

Does slide/air photo data indicate the site is a wetland? O Yes O No

5 years out of # 10 years observed have wet (Y) signatures.

| | | | | |
|---|---|----|---|------------|
| 3 | " | 10 | " | Fur Area A |
| 4 | " | 10 | " | Fur Area B |
| 4 | " | 10 | " | Fur Area C |
| | | | | Fur Area D |

Untitled Map

Write a description for your map.

Legend

Google Earth



8/2024

Write a description for your map.

Legend



Google Earth

Imagery ©2024 Airbus

11/2023

Write a description for your map.

Legend

Google Earth

Image ©2024 Airbus



Google Earth



9/2021

Write a description for your map.

Legend

Google Earth

Easy St

Easy St

N Madison St

1000 ft



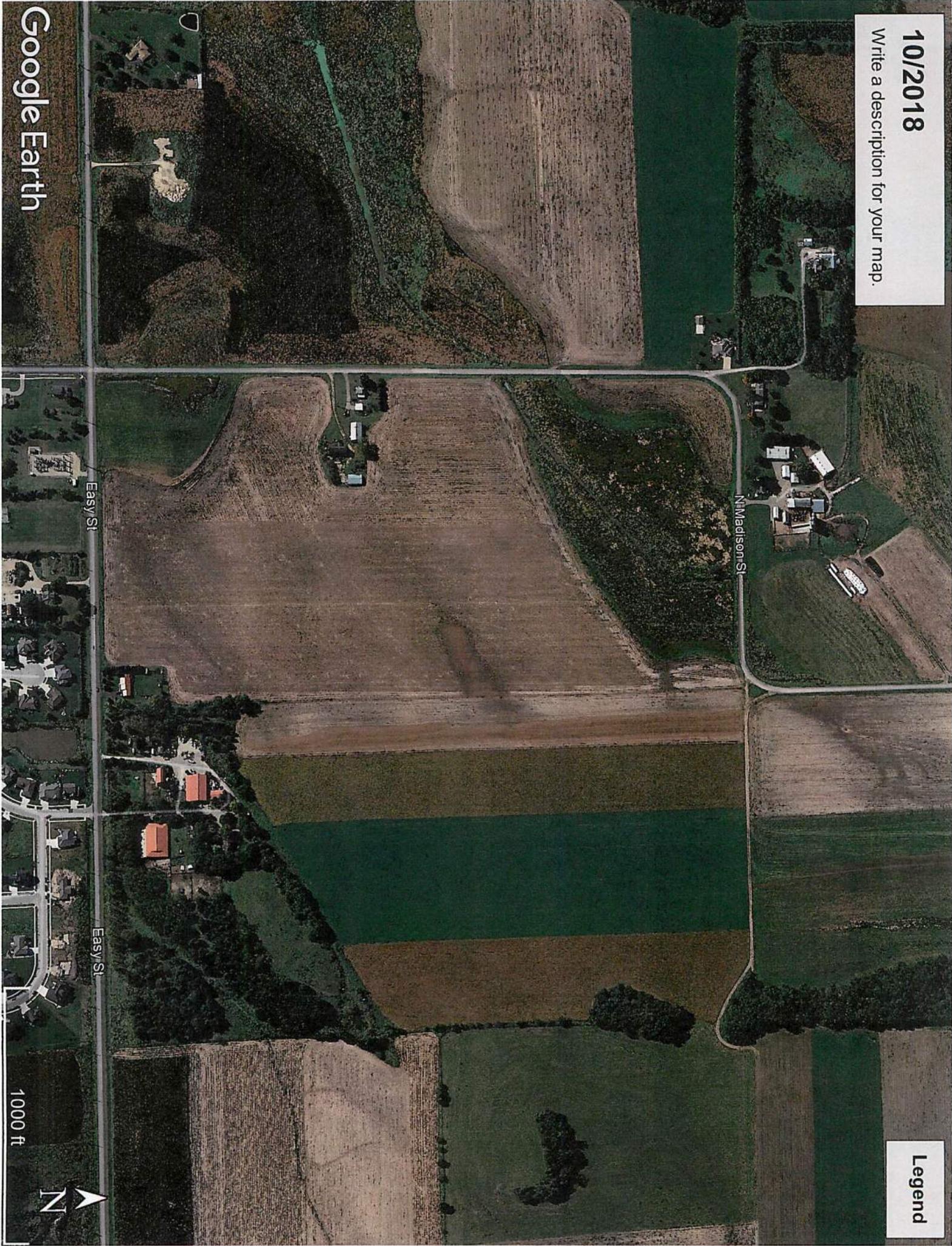
Google Earth



6/2020

Write a description for your map.

Legend

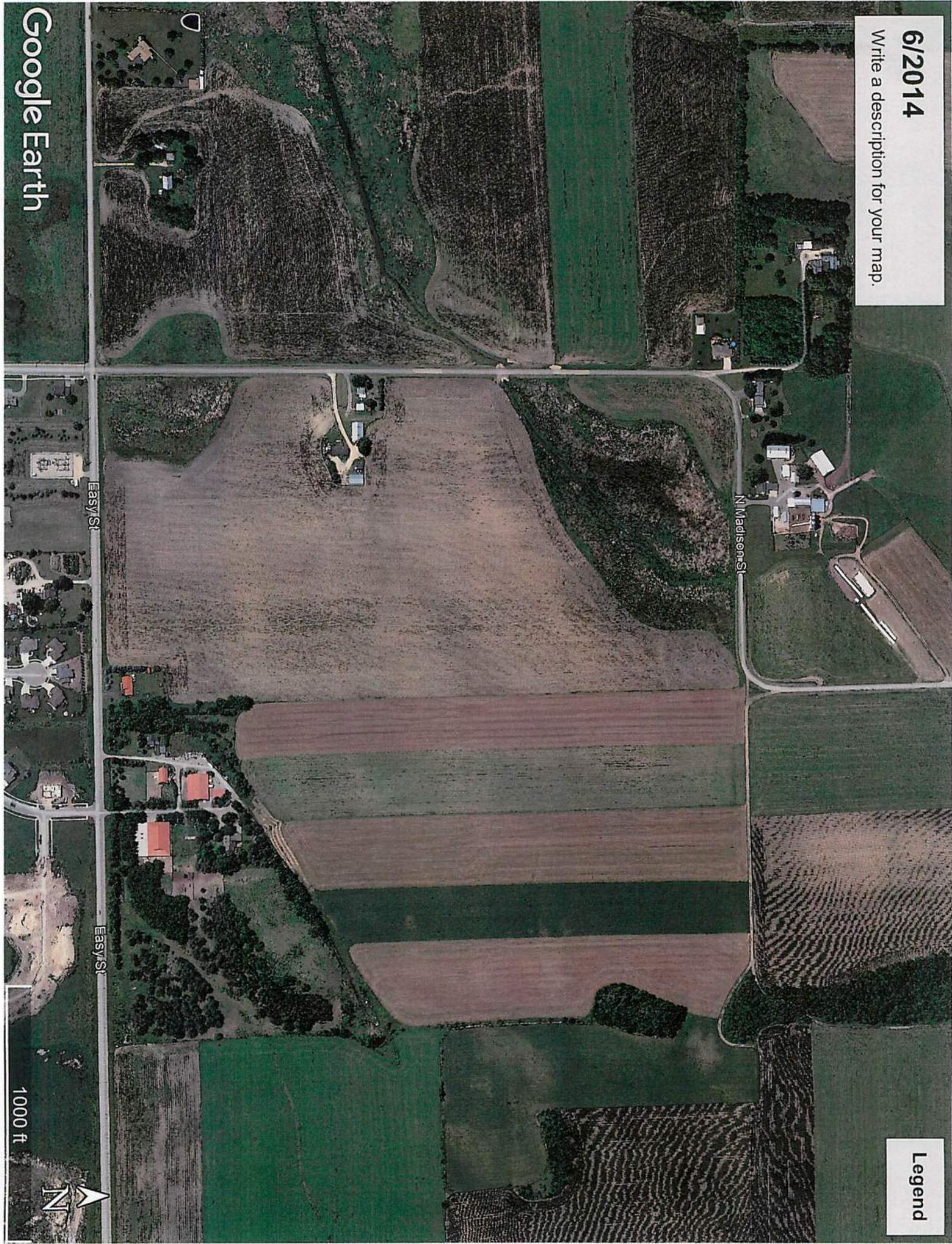


10/2018

Write a description for your map.

Legend

Google Earth



6/2014

Write a description for your map.

Legend

8/2010

Write a description for your map.

Legend

Google Earth

Image © 2024 Maxar Technologies

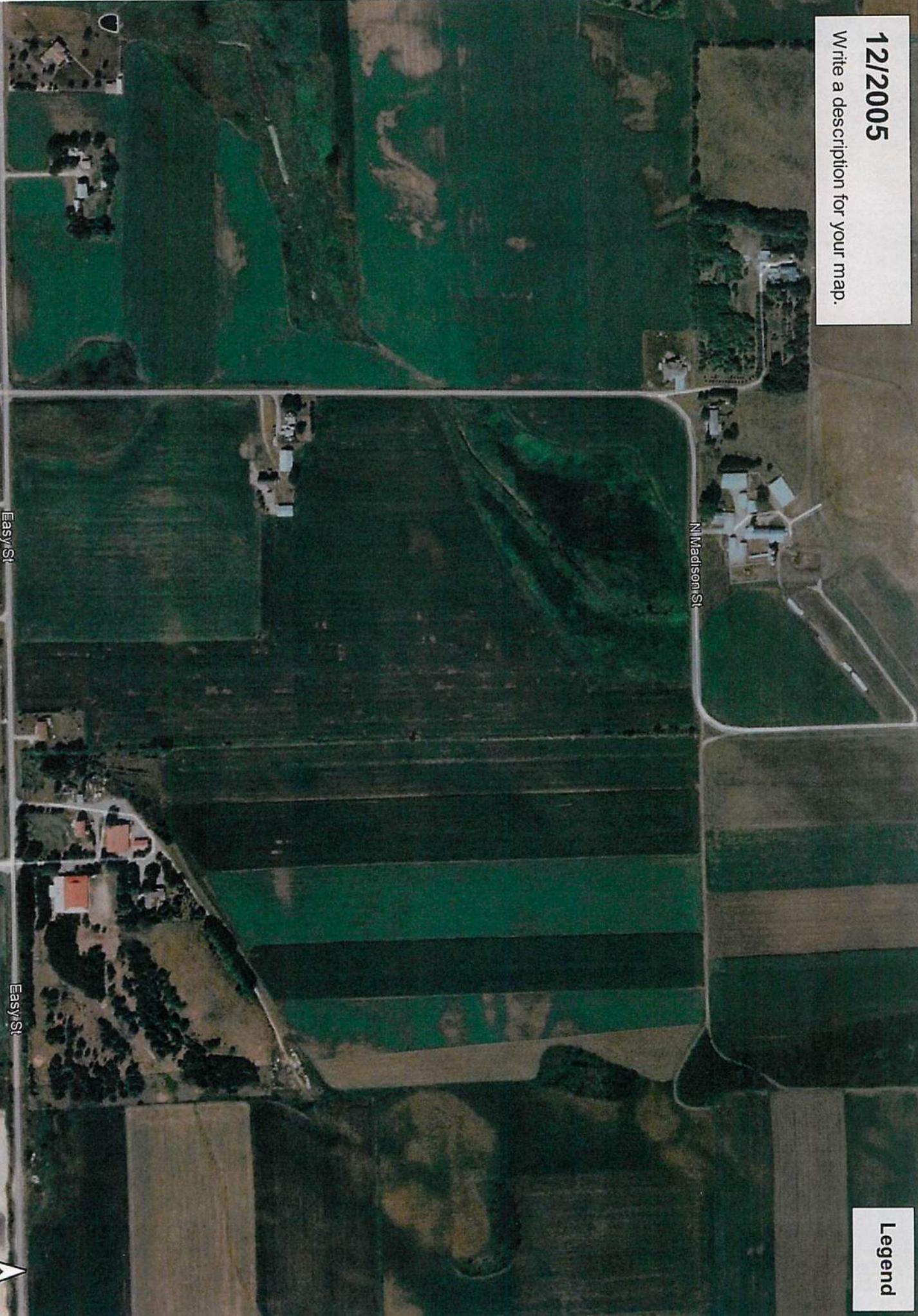


Google Earth

12/2005

Write a description for your map.

Legend



8/2004

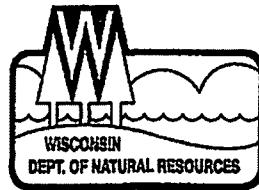
Write a description for your map.

Legend



State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1027 W St Paul Ave
Milwaukee WI, WI, 53233

Tony Evers, Governor
Adam N. Payne, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



March 22, 2024

Dave Meyer
Wetland & Waterway Consulting, LLC
S83 W23915 Artesian Ave
Big Bend, WI 53103

Subject: 2024 Assured Wetland Delineator Confirmation

Dear Mr. Meyer:

This letter provides Wisconsin Department of Natural Resources (WDNR) confirmation for the wetland delineations you conduct during the 2024 growing season. You and your clients will not need to wait for the WDNR to review your wetland delineations before moving forward with project planning. This will help expedite the review process for WDNR's wetland regulatory program. Your name and contact information will continue to be listed on our website at: <http://dnr.wi.gov/topic/wetlands/assurance.html>.

In the instance where a municipality may require a letter of confirmation for your work prior to moving forward in the local regulatory process, this letter shall serve as that confirmation. Although your wetland delineations do not require WDNR field review, inclusion of a Wetland Delineation Report is required for projects needing State authorized wetland, waterway and/or storm water permit approvals.

To comply with Chapter 23.321, State Statutes, please supply the department with a polygon shapefile of the wetland boundaries delineated within the project area. Please do not include data such as parcel boundaries, project limits, wetland graphic representation symbols, etc. If internal upland polygons are found within a wetland polygon, then please label as UPLAND. The shapefile should utilize a State Plane Projection and be overlain onto recent aerial photography. If a different projection system is used, please indicate in which system the data are projected. In the correspondence sent with the shapefile, please supply a brief description of each wetland's plant community (eg: wet meadow, floodplain forest, etc.). Please send these data to Calvin Lawrence (608-266-0756 or email at calvin.lawrence@wisconsin.gov).

If you or any client has a question regarding your status in the Wetland Delineation Professional Assurance Program, contact me by email at kara.brooks@wisconsin.gov or phone at 414-308-6780. Thank you for all your hard work and best wishes for the upcoming field season.

Sincerely,

Kara Brooks
Wetland Identification Coordinator
Bureau of Watershed Management

Appendix D – Supplemental Information

Report for Waunakee Utilities, Village of Waunakee, Wisconsin

Sanitary Sewer Comprehensive Plan



Prepared by:

STRAND ASSOCIATES, INC.®
910 West Wingra Drive
Madison, WI 53715
www.strand.com

December 2018



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EXECUTIVE SUMMARY

This report updates the Sanitary Sewer Comprehensive Plan completed in 2013. The goal of the Sanitary Sewer Comprehensive Plan is to review the existing system to identify problem areas in the system and evaluate the potential for future development outside of the currently developed Village of Waunakee (Village) limits.

The Village continues to grow through development of residential, commercial, and industrial areas. Residential growth is the primary driver for expansion of the sanitary sewer and water supply systems. The Water System Study (2018 Study) has been updated in parallel with this Sanitary Sewer Comprehensive Plan. Both reports should be referenced as the service area expands.

A. Changes Since 2013 Sanitary Sewer Comprehensive Plan (2013 Plan)

As a backdrop for discussing current and future expansion of the sanitary sewer system, the following summarizes the areas of growth and infrastructure improvements since 2013.

1. Residential Development

The Westbridge development (NW-10 as shown in Figure 3.04-1), located west of the Meadows of Sixmile Creek golf course and south of Kopp Road, is a 135-acre residential development with 283 lots. The area is served with water and sewer service along the Kopp Road corridor. A redundant water main connection was also installed from the southern edge of the development to an existing main along Highway 19. Wastewater flows to the Westbridge Pumping Station at Kopp Road and discharges to the Northwest interceptor sewer.

The Northridge subdivision was partially complete at the time of the 2013 Plan. In the past five years, the northeast portion of the development was completed. The first phases of the development were in the NE-2 subbasin. The last phase is in the NE-3 subbasin. Water service is provided by an extension of mains from the primary pressure zone and an extension of the boosted zone in the adjacent Waunakee Heights (SM-2) plat.

The Kilkenny Farms development is located west of the Southbridge neighborhood and east of CTH Q. The area is primarily residential with a small commercial area as discussed below. There are 383 residential lots platted with homebuilding ongoing. The development is in the SS-3 subbasin which flows to the Blue Ridge Pumping Station. A 15-inch interceptor sewer was installed through the development that will allow service to the west across CTH Q.

The Kilkenny Farms–West neighborhood is located at the southwest corner of CTH Q and Woodland Drive. The currently proposed development includes residential, mixed use, and commercial areas. Residential areas are expected to include 210 single family dwellings and 400 apartment units. Approximately 16.8 acres will be commercial area. The 2013 Plan showed drainage subbasins SS-6 and SS-7 in this area. Those subbasins were redrawn based on the layout and drainage shown in the urban service area amendment application. The revised subbasin boundaries can be seen in Figure 3.04-1.

The Woodland Crest development is located at the southeast corner of CTH Q and Woodland Drive. The proposed development includes 30 acres of a mix of commercial and residential development. Commercial development may include a grocery and convenience store, and residential development has been considered to be mostly multifamily, although no plan has yet been approved for the residential portion.

Arboretum Village is a 113-lot residential development located north of Arboretum Drive and west of Hogan Road. The area is included in the R-4 subbasin which drains to the Ravine interceptor sewer.

2 Commercial Development

Kilkenny Farms Commons is a 43-acre commercial/retail/mixed use development located in the northwest corner of the Kilkenny residential neighborhood in the CTH Q corridor. Proposed businesses here include medical and dental offices, retail shops, dining establishments, and child and elder care facilities. Development in this area is ongoing.

3. Redevelopment Downtown (SM-1 area)

In 2013, redevelopment at the northeast corner of Madison Street and Main Street produced a 50-unit apartment building with commercial space on the ground floor. It is called Madison/Main development.

In 2015, commercial redevelopment of the former Koltes Lumber property occurred, producing several commercial and restaurant spaces. This site will be referred to as the Lone Girl site, being the current anchor tenant.

Under construction in 2018 is the redevelopment of the north 200 block of East Main Street, which will consist of 105 apartment units and two restaurant/commercial spaces. It is called Lamphouse.

4. Industrial Development

Frank H. Street located in the Waunakee Industrial Park was extended by approximately 550 feet in 2017. The project extended water and sewer service to allow approximately 20 acres of industrial development in the IP-3 subbasin. Construction of a multi-unit small business building is underway in 2018. Further development in this subbasin is likely when the demand materializes.

5. Point Source Contributions

Appendix B was updated from the 2013 Plan to show several new locations that contribute wastewater in quantities significant enough to be broken out as separate point sources. They include the BrightStar Senior Living on Quinn Drive, Home Again Assisted Living in Kilkenny Farms, Waunakee Intermediate School on Woodland Drive, and Octopi Brewing on Uniek Drive in the industrial park.

Estimated wastewater flows from each of the new developments and point sources were used to update the flow and sewer capacity projections from the 2013 Plan.

6. Infrastructure Improvements

Ongoing development serves to extend interceptor sewers in those areas of the Village seeing growth. Examples include sewer extensions through the Westbridge and Kilkenny developments.

The Village also continues to make improvements within the existing service area. One such improvement was the new segment of 10-inch sanitary sewer along Centennial Drive in 2015. This connection allows greater capacity through the lower portion of the Endres subbasin.

The Village has also replaced clay sewers on multiple streets since 2013 as part of its annual public works improvement projects.

B. Methodology

The ultimate service area was broken down into subbasins tributary to their downstream interceptor extension, and flows for these areas were calculated based on existing development and future land use assumptions. These future flows were added in logical sequence to the existing system until critical capacity within the downstream system was reached. The boundary of this area is referred to as the Available Capacity Service Limit and is shown in Figure 4.07-1. Note that this area represents the approximate limits of service with minimal additional downstream improvements to the existing system.

Finally, existing and future flows were combined to determine the appropriate pipe sizes and limits for each existing interceptor and future extension. This information is shown in Figure 4.08-1.

C. Summary of Conclusions and Recommendations

Based on this analysis, the following conclusions and recommendations were made:

1. Conclusions

a. Flow metering indicates the system may experience significant I/I during peak events.

(1) Recommendation

(a) Additional flow metering should be completed to identify problem areas throughout the community and develop a plan for addressing the sources of infiltration and inflow (I/I).

b. The existing Northwest Interceptor Sewer from Kopp Road south through Fairbrook Drive presents critical capacity issues that limit additional development in the northern region of the ultimate development area.

(1) Recommendations

- (a) Monitor flows annually to assess capacity.
- (b) Upgrade existing sewers to accommodate ultimate service area flows when necessary.
- (c) Construct a relief sewer along Century Avenue between the Northwest and Sixmile Interceptor Sewers to alleviate short-term capacity concerns.

c. The Division Street Interceptor Sewer is currently near critical capacity and limits future development north of STH 19.

(1) Recommendations

- (a) Complete additional evaluation of existing industrial park flows to verify capacity concerns.
- (b) Upgrade existing sewers to accommodate ultimate service area flows.

d. The Southside Interceptor Sewer and Blue Ridge Pumping Station will likely require upgrades for future development west of CTH Q.

(1) Recommendation

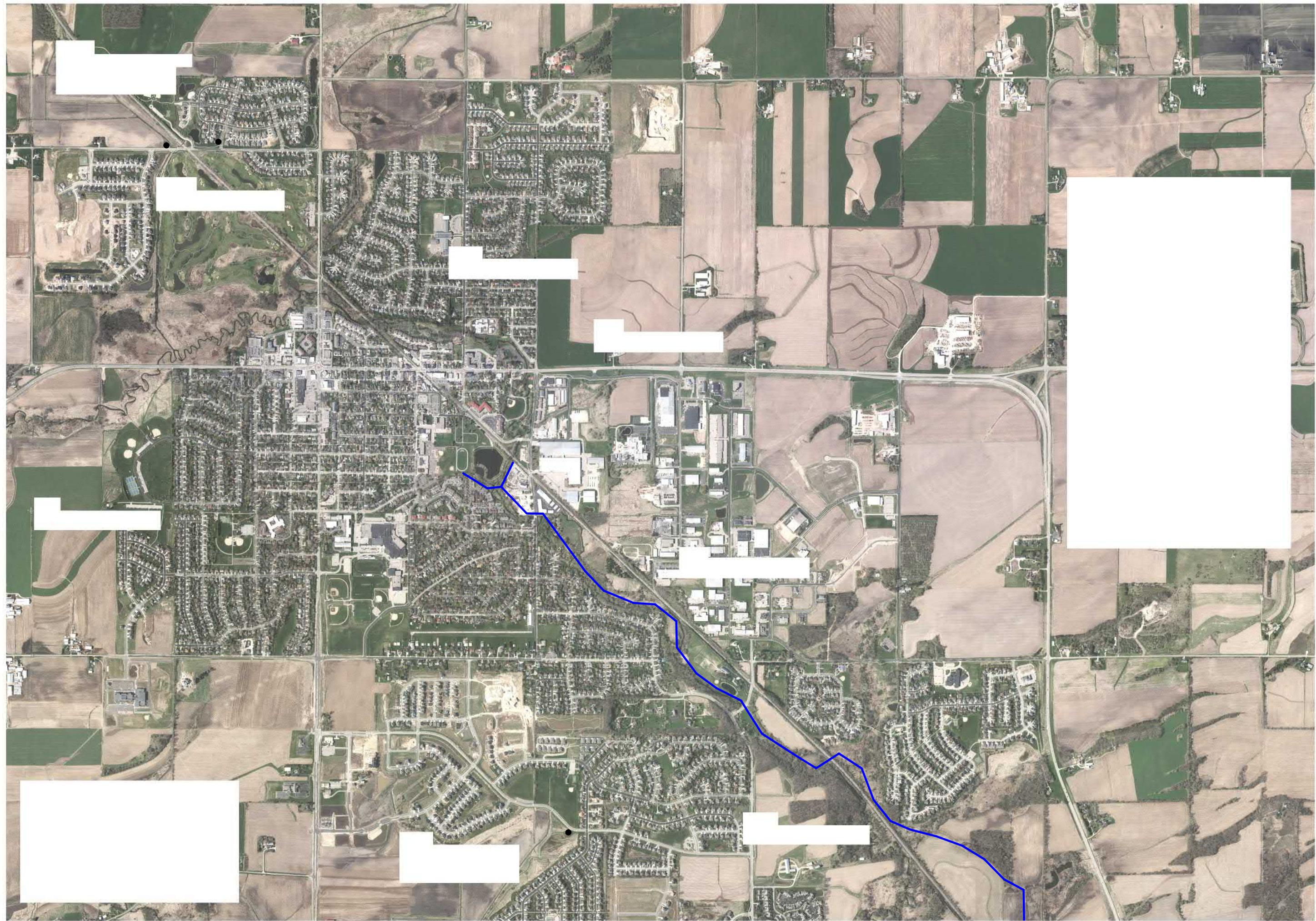
- (a) Improvements to the existing pumping station and force mains should be evaluated as future development occurs. Gravity mains should be upgraded to accommodate ultimate service area flows.

e. Current service area accommodates approximately 3,000 acres (16,000 equivalent residents). The available capacity service area accommodates approximately 6,200 acres (38,400 residents) with improvements to the Southside Interceptor. The ultimate service area includes approximately 11,000 acres (68,000 residents), but will require improvements to much of the existing system to accommodate those residents.

(1) Recommendations

- (a) 40 percent of the undeveloped lands tributary to sewers with available capacity are in the Eastern Region.
- (b) Future capital improvement projects should consider upgrades to accommodate ultimate service area flows.

- f. The Village has consistently experienced reasonable growth through new development.
 - (1) Recommendation
 - (a) Review and update the Sanitary Sewer Comprehensive Plan every five years.
- g. The Village desires to replace clay sewers as warranted, or with road reconstruction projects, to maintain flow, reduce backups, and limit infiltration.
 - (1) Recommendation
 - (a) Develop a program for televising and documenting sewers and laterals, starting in the oldest neighborhoods, to develop an inventory of replacements to be made.
 - (b) Televise all sewers in low lying areas, those paralleling drainage swales, and in areas of known high ground water, looking for sources of inflow and infiltration. Take corrective actions to eliminate inflow, and consider options to limit or eliminate infiltration.
- h. Monitor key sewer interceptors and pumping stations for capacity as development tributary to those sewers occurs. See Figure ES-1 for a listing.



SECTION 1
INTRODUCTION

1.01 PURPOSE

The purpose of this report is to provide an update to the 2013 Sanitary Sewer Comprehensive Plan (2013 Plan). The 2013 Plan reviewed the Village of Waunakee's (Village) sanitary sewer or collection system capacity and developed a comprehensive plan to establish proper and logical growth of its sanitary sewer utility infrastructure. This plan update will allow continued system improvements to be implemented economically as areas develop and sewage flows increase.

1.02 SCOPE

The study area includes those portions of the Village currently supplied with municipal sanitary sewer as well as future areas that will require sanitary sewer service.

The scope of the report update includes the following elements:

1. Provide an executive summary of the findings of the 2018 Sanitary Sewer Comprehensive Plan Update (2018 Plan Update).
2. Provide an introduction section to identify objectives of the 2018 Sanitary Sewer Comprehensive Plan Update.
3. Provide a narrative summarizing the Village's existing sewage collection system and revise the figures and tables to reflect current infrastructure, land use, and estimated flows.
4. Provide a narrative summarizing the Village's ultimate service area boundary and update the associated figures and tables.
5. Provide a narrative summarizing conclusions and alternatives for maintaining, extending, and improving the Village's sewer system, including identifying potential deficiencies in the system in the next five to ten years.
6. Update figures and tables in the appendices to reflect current development.

1.03 DEFINITIONS

| | |
|--------|-------------------------------|
| DU | dwelling unit |
| DU/ac | dwelling units per acre |
| FUDA | Future Urban Development Area |
| gcd | gallons per capita per day |
| GIS | Geographic Information System |
| gpd | gallons per day |
| gpd/ac | gallons per day per acre |
| gpm | gallons per minute |
| hp | horsepower |
| I/I | infiltration and inflow |

MMSD Madison Metropolitan Sewerage District
SPL Scientific Protein Labs
Village Village of Waunakee

SECTION 2
SANITARY SEWER FLOW MONITORING PROGRAM

This section is unchanged from the 2013 Study and is included here for reference.

2.01 FLOW MONITORING LOCATIONS

Five temporary flow meters were installed to develop an understanding of flow rates at key points within the Village. Locations were identified and reviewed with Village personnel. Following the site selections, the proposed locations were visited, and a determination was made regarding the suitability of each site for the collection of flow data. Two of the meters were placed on the Madison Metropolitan Sewerage District (MMSD) interceptor.

Figure 2.01-1 shows the existing collection system and the location of the flow monitors installed in the system. Table 2.01-1 presents a description of each site and lists the manhole where each meter is located.

| Meter Identification | Sanitary Sewer Size/Location | Comments |
|--|--|---|
| Century-12 | 12-inch sanitary sewer/located east of South Century Avenue in the driveway of Endres Manufacturing. | Meters flow from the area southwest of the intersection of South Century Avenue and 8th Street. |
| Division-24 (MH14-357 on MMSD Interceptor) | 24-inch sanitary sewer/located east of the intersection of South Division Street and Knightsbridge Road adjacent to Sixmile Creek. | Meters flow on the main interceptor for approximately the northern half of the study area. |
| Fairbrook-12 | 12-inch sanitary sewer/located at the intersection of North Fairbrook Drive, Edgemere Court, and Sawgrass Court. | Meters flow from the northeast portion of the study area. |
| Kennedy-30 (MH14-326 on MMSD Interceptor) | 30-inch sanitary sewer/located east of the intersection of Kennedy Drive and railroad tracks. | Meters flow on the main interceptor from the entire study area. |
| Muirfield-12 | 12-inch sanitary sewer/located at the intersection of West Verleen Avenue and Muirfield Court. | Meters flow from the northwest portion of the study area. |

Table 2.01-1 Flow Monitor Locations

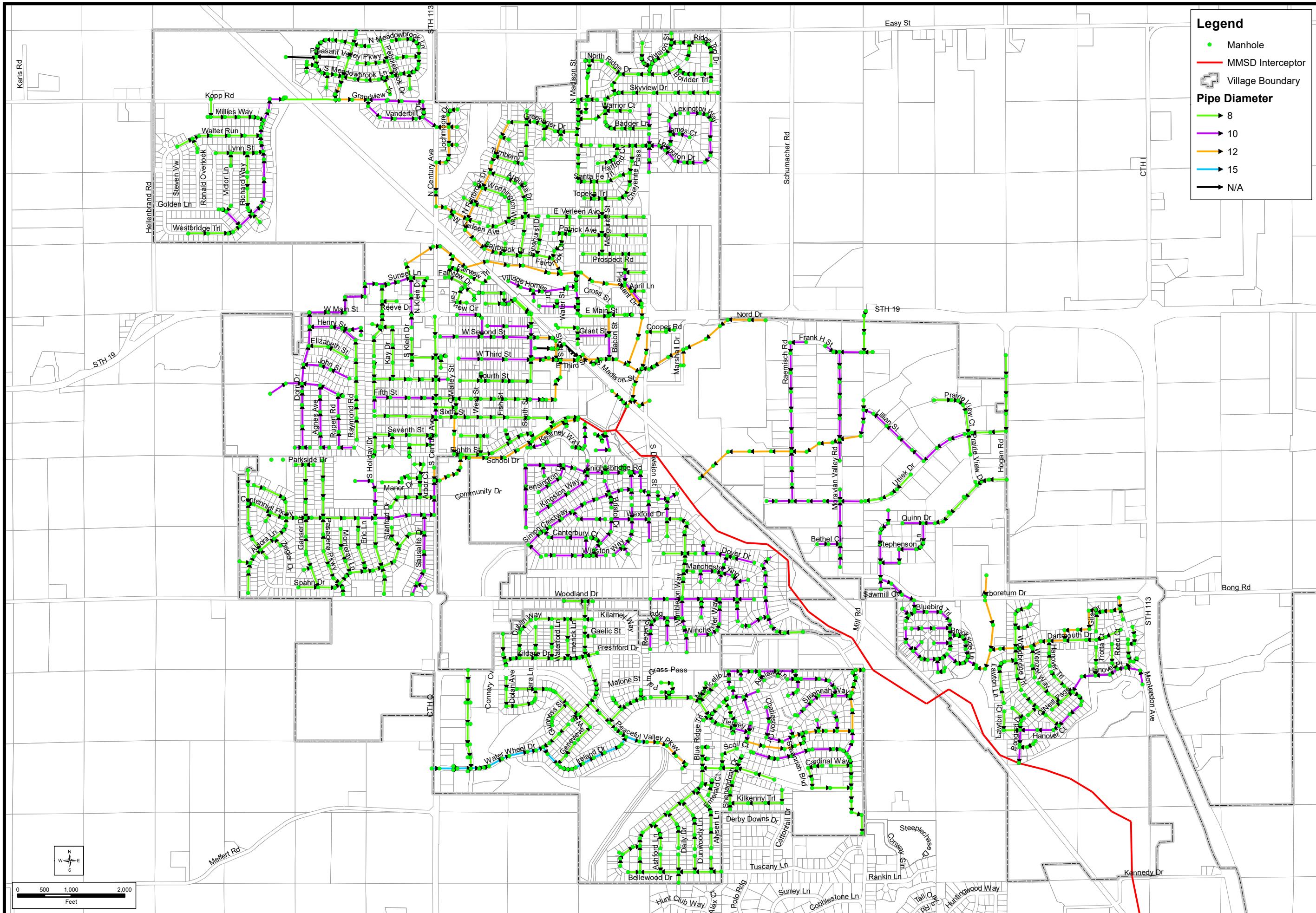
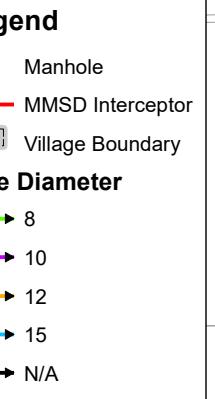
2.02 FLOW METER CALIBRATION

The flow meters were installed in the collection system on April 2, 2012. For each location, a manhole entry was made, and the equipment was placed into operation and calibrated. Calibration consisted of taking a manual level reading in the sanitary sewer and comparing it to the level reading of the flow monitor. Software provided with the flow meters allowed the user to enter the correct level reading, thereby calibrating the unit.

Later that day, each flow metering site was visited and another manhole entry was made. Levels were measured and compared to monitor readings. If necessary, the calibration of each monitor was adjusted. Typically, flow meters will require an adjustment to the calibration after the initial installation because the internal electronics of the flow meters require this period to adjust to

VILLAGE OF WAUNAKEE
DANE COUNTY, WISCONSIN

EXISTING SEWER COLLECTION SYSTEM
SANITARY SEWER COMPREHENSIVE PLAN



in-situ temperature and humidity conditions. Usually, after this first adjustment, the meters will stay calibrated. No additional manhole entries were made during the study to confirm proper calibration.

2.03 EQUIPMENT MAINTENANCE AND DATA COLLECTION

After the initial installation and subsequent calibration check, the flow meters were visited on a weekly basis by Village staff. Data was collected on each unit, and a visual check of data quality was made to confirm the meters were operating correctly. Debris, such as gravel, silt, and rags, was removed from the manhole on several occasions. However, even after cleaning the debris from the manholes, there were multiple periods where data could not be used from the meters because of the continued accumulation of debris.

The flow meters were removed on June 8, 2012.

2.04 DRY WEATHER FLOW MONITORING DATA SUMMARY

Dry weather flows were developed by plotting flows and rainfall and identifying the driest days during the metering period. The flows from these days, after removing the Village of Dane flows, were averaged to develop an average dry weather day. The period of May 1 through May 13, 2012, was identified as the driest period and was used to develop an average dry weather day. The flow monitor located near Kennedy Drive was the focus of developing average dry weather flows because it measures nearly all the flow from the Village. Table 2.04-1 presents a summary of the dry weather flow data for this site.

| Site Name | Pipe Diameter (in) | Average Flow (gpm) | Maximum Flow (gpm) |
|------------|--------------------|--------------------|--------------------|
| Kennedy-30 | 30 | 992 | 1,101 |

Table 2.04-1 Kennedy-30 Dry Weather Flow Summary

2.05 INFILTRATION DETERMINATION

Infiltration to the collection system is characterized by high base flows following a rain event. Infiltration is most often caused by elevated groundwater levels that allow water to enter leaking pipe joints and other defects in the sanitary sewers and manholes. Infiltration is often difficult to cost-effectively remove from a collection system.

To determine existing infiltration, the average dry weather flow was plotted against the average daily flow, disregarding days of rain, from the Kennedy-30 flow monitor and is shown in Figure 2.05-1.

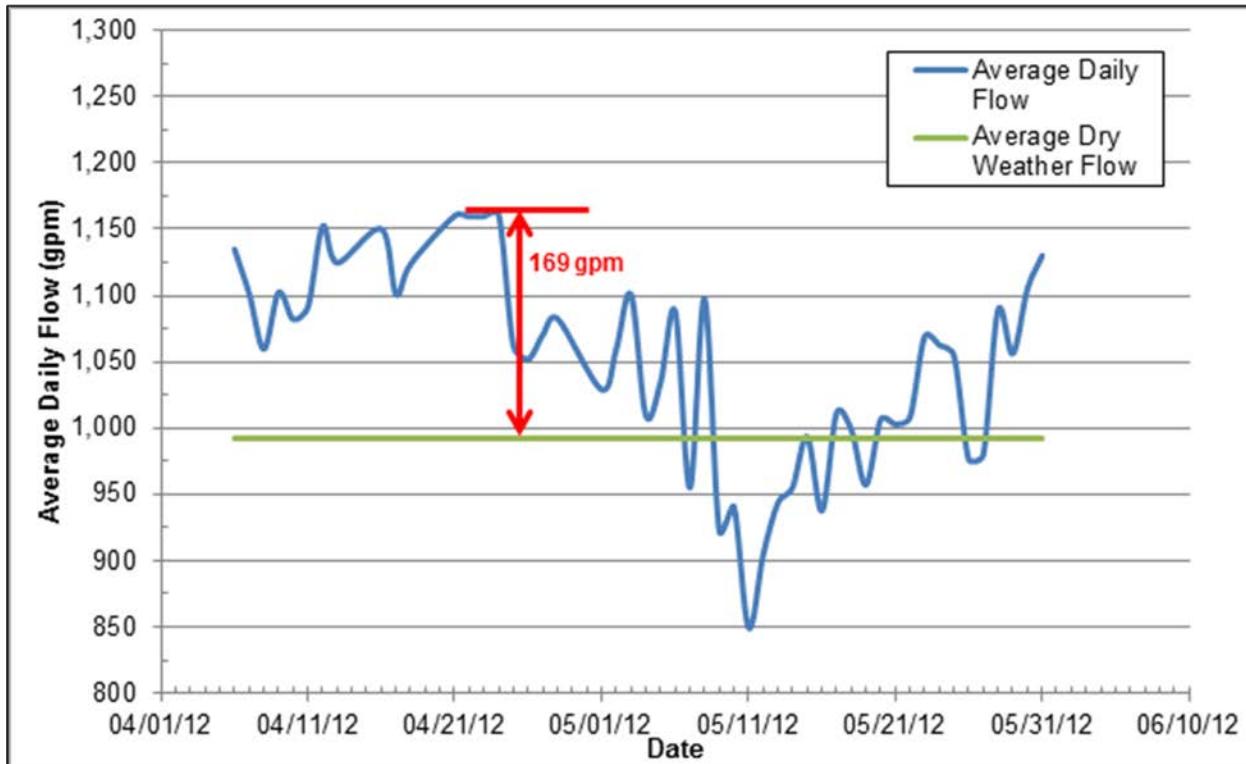


Figure 2.05-1 Kennedy-30 Infiltration Calculation

It is assumed that the difference between the average dry weather flow and the peak average nonrainfall daily flow is the infiltration to the collection system. The peak average daily flow occurred on April 20 and resulted in a difference of 169 gpm, or approximately 243,000 gallons per day (gpd). Applying this infiltration value over the entire Kennedy-30 service area or 2,313 acres results in an infiltration rate of approximately 105 gallons per day per acre (gpd/ac).

2.06 INFLOW DETERMINATION

Inflow to the collection system is characterized by a rapid rise in flow rate during and immediately following a rain event. Inflow sources are direct connections between the sanitary sewer system and surface water associated with the rainfall. Inflow sources may include downspouts and foundation drains connected to the sanitary sewer along with sump pumps and cross-connections to storm sewer.

To determine existing inflow, 15-minute flows that occurred during the rain event on Thursday, April 19, 2012, were plotted against the average 15-minute flows of the Thursday before and the three Thursdays after the rain event from the Kennedy-30 flow monitor and are shown in Figure 2.06-1. The same day of the week was chosen to maintain similar shapes of the diurnal patterns.

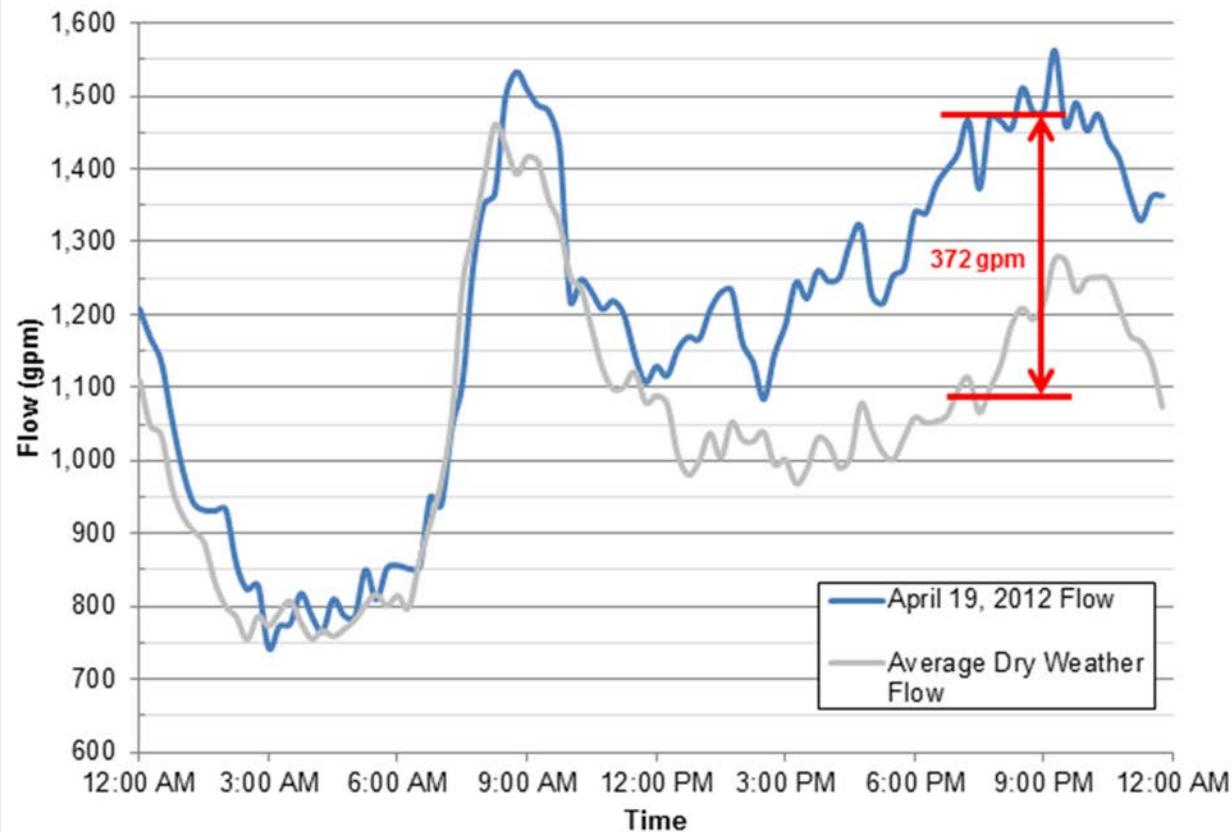


Figure 2.06-1 Kennedy-30 Inflow Calculation

It is assumed that the difference between the average adjacent Thursday weather flow and the peak 15-minute flow is the inflow to the collection system. The peak 15-minute flow occurred at 7:45 P.M. and resulted in a difference of 372 gpm, or approximately 536,000 gpd. Applying this inflow value over the entire Kennedy-30 service area or 2,313 acres results in an inflow rate of approximately 232 gpd/ac.

2.07 FLOW CONTRIBUTION CALCULATIONS

Flow meter data was also used to determine appropriate values for expected flow contributions from residential, commercial, and industrial areas of the Village. Typical residential contribution was calculated by finding an average daily flow for each metered area throughout the observation period, removing data obtained during wet weather. Table 2.07-1 lists the flow average daily flows for each area:

| Meter Location | Contributing Basin(s) | Approximate Population | Average Daily Flow (gpd) | Average Residential Flow (gcd) |
|----------------|-----------------------|------------------------|--------------------------|--------------------------------|
| Fairbrook | NE-2 | 740 | 53,000 | 70 |
| Century | E-2 | 1,140 | 37,500 | 30 |
| Muirfield | NW-1 | 700 | 50,200 | 70 |
| Division | North Village | 9,490 | 1,086,150 | 110 |
| Kennedy | All Village | 12,100 | 1,220,420 | 100 |
| Average | | | | 80 |

*Note that the 2013 metered flows for the Division Street and Kennedy Street meter have been adjusted to remove the 2013 flows from the Village of Dane Interceptor (51,700 gpd) and Scientific Protein Labs (300,000 gpd)

Table 2.07-1 Average Residential Flow Contribution

As shown in Table 2.07-1, the average daily flows from each of the meters were compared to the approximate population contributing to that sewer line. The approximate population for each area was determined by multiplying the number of homes by the 2010 census population density of 2.69 residents per home. In addition, approximate resident totals from long-term health care facilities such as Waunakee Manor and Cannery Row Senior Center were included, as well as approximate student population totals from area schools. The average daily flow from each basin was then divided by the approximate population served to establish measured average daily flow of gallons per capita per day (gcd) for each basin. As shown above, these values ranged from 30 to 110 gcd depending on the area served. This variability can be contributed in part to the variety of land uses served within each basin. For instance, the Fairbrook, Century, and Muirfield meters were all placed in lines that generally serve residential areas of the Village. The Division and Kennedy meters were placed in the MMSD interceptor sewer, which includes commercial and industrial flows as well. As noted, the flows to these lines were adjusted to account for the flows contributed by the Village of Dane (51,700 gpd) and Scientific Protein Laboratories (300,000 gpd). However, the remaining commercial and industrial point sources were not investigated and, therefore, were not separated out from the raw flow data. An average value for all of the metered areas was calculated to be 80 gcd. This number is consistent with values commonly used for projecting residential sewer flows as well as with previous studies completed for the Village.

SECTION 3
EXISTING COLLECTION SYSTEM AND CAPACITY SUMMARY

Updates to this section include revised figures and tables to reflect areas of development and collection system improvements made since the 2013 Plan.

3.01 EXISTING COLLECTION SYSTEM SUMMARY

As shown in Figure 2.01-1, the Village's collection system consists of underground gravity sewer ranging in size from 8 inches to 24 inches and three pumping stations and associated force main. These collectors drain to the MMSD's 24- and 30-inch interceptor. The Village of Dane also discharges to MMSD by using the Village's collection system through an intermunicipal agreement. Through that agreement, the Village of Dane is allotted up to 1.075 cubic feet per second (482 gpm) of flow. Discharge from the Villages of Dane and Waunakee eventually end up at the MMSD Nine Springs wastewater treatment plant.

3.02 PUMPING STATIONS

The Village currently owns and operates three pumping stations to serve developments that are too low in elevation to utilize gravity sewer. The Meadowbrook Pumping Station, located at 900 Countryside Crossing in the northwest portion of the Village, was constructed in 2000 and discharges to a manhole on Kopp Road. The Blue Ridge pumping station, located on Peaceful Valley Parkway in the southern portion of the Village, was constructed in 2005 and discharges to a manhole on Shenandoah Drive. The Westbridge Pumping Station, located on Kopp Road in the northwest portion of the Village, was constructed in 2012 and discharges to the same manhole on Kopp Road that the Meadowbrook Pumping Station discharges to. All three pumping stations contain submersible pumps in a precast wet well, a separate valve vault, and natural gas powered standby generators.

3.03 EXISTING CAPACITY

The existing collection system was broken into separate sewersheds based on the general flow path through each area into the MMSD interceptor sewer. For the purpose of this study, a route through each sewershed was designated as the local interceptor for that area regardless of pipe size. Each local interceptor route was chosen as the main collector of the existing basin as well as the logical route to serve future development. Figure 3.03-1 shows the route of each interceptor, along with the boundaries of each tributary sewershed. The interceptors designations for each region are:

Eastern Region

- Bongard Drive
- Ravine
- Industrial Park

Southwestern Region

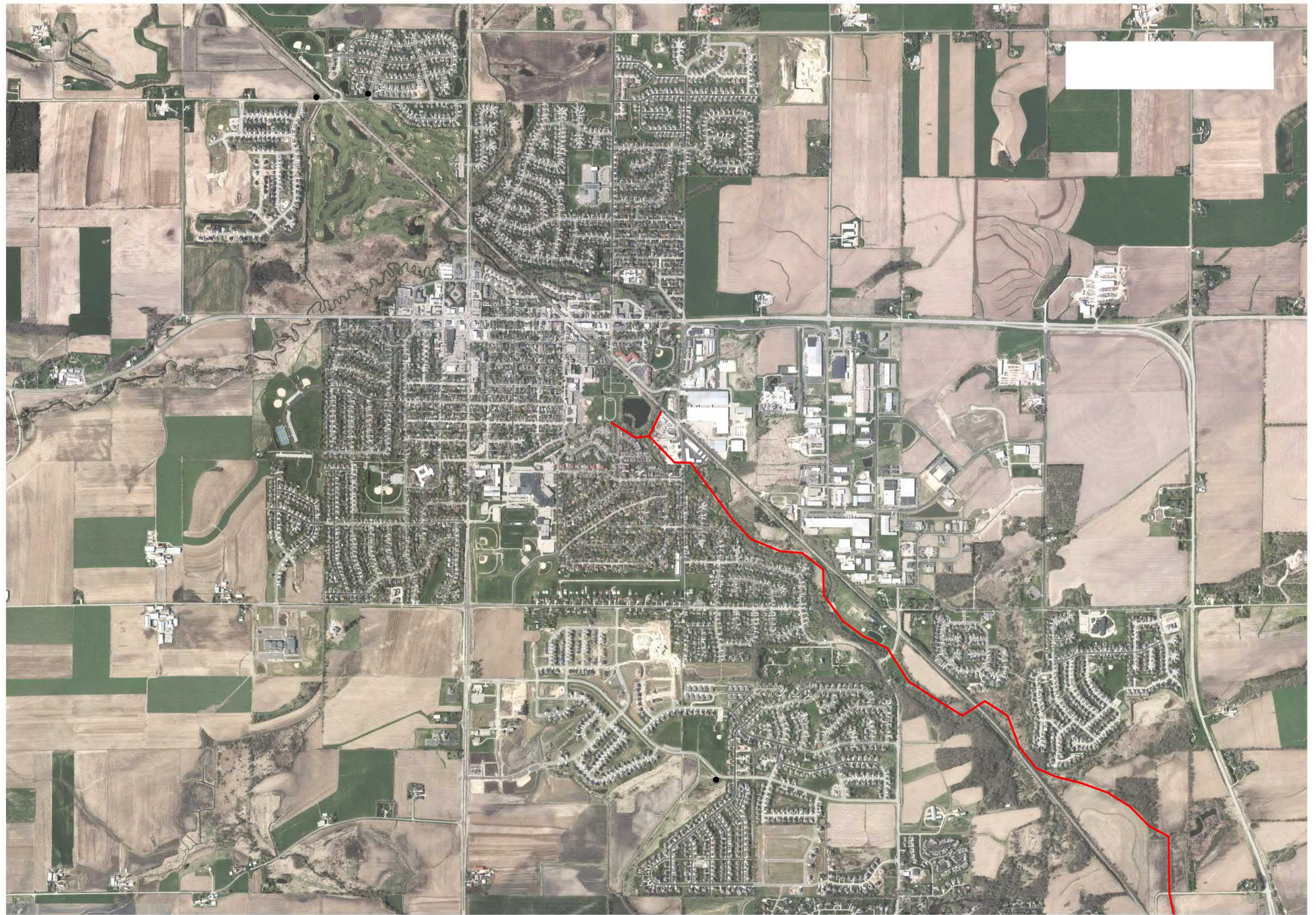
- Southside
- Endres

Northern Region

- Sixmile
- Division Street
- Northwest
- Northeast

Note that a central component of the Village bounded by Knightsbridge Road on the north and Dover Drive to the south drains directly to the MMSD interceptor, so this area was used to verify existing flow contributions only, and was not analyzed for capacity or future service capabilities.

Each of the interceptors was analyzed to determine the existing theoretical capacity. Invert elevation, pipe size, and pipe length were determined from record drawings of the existing lines. In addition,

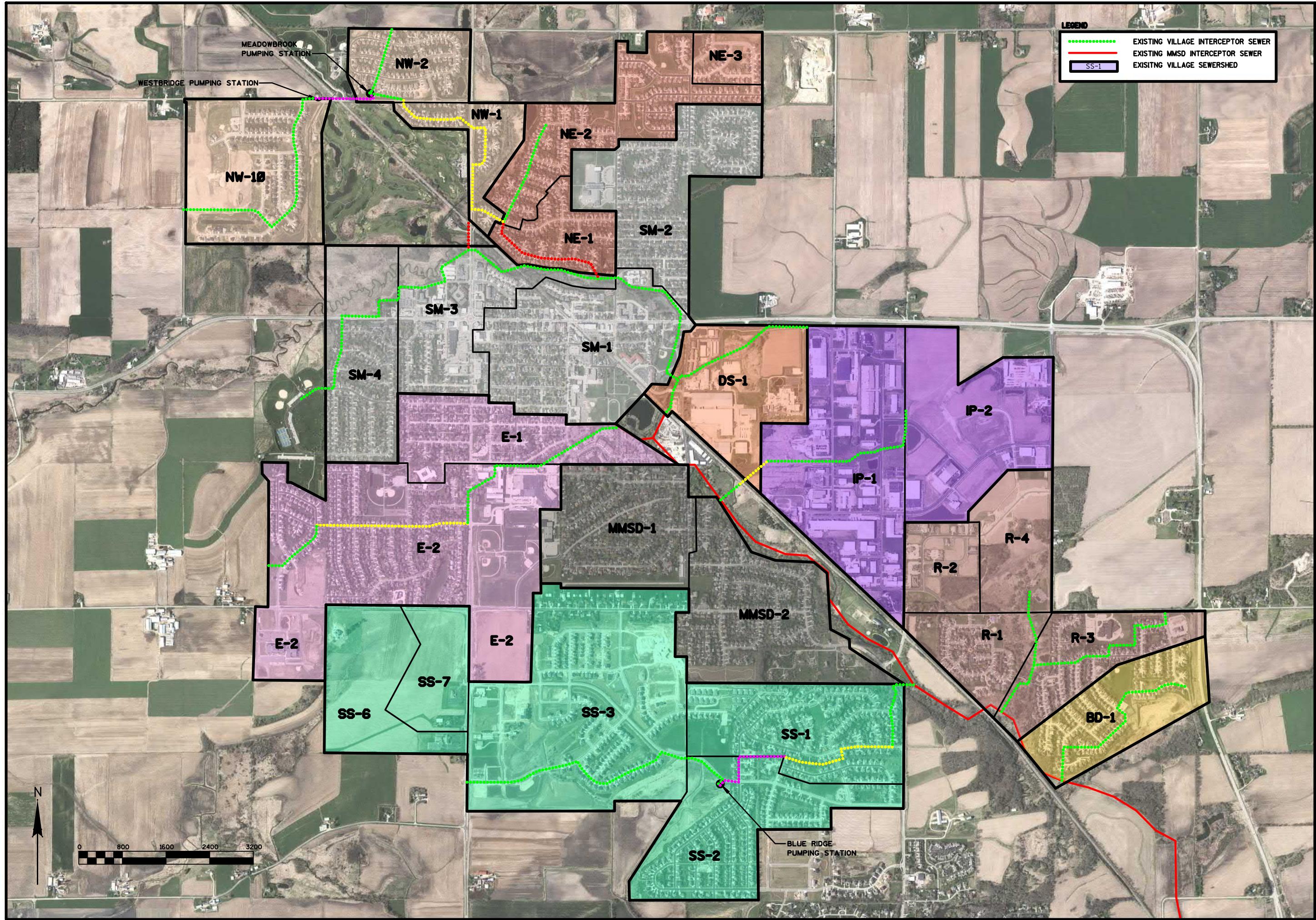


Strand Associates, Inc.[®] completed a topographic survey in 2012 to supplement some of the missing or incomplete information. It should be noted that vertical datums may have varied between respective plan sets and may not match with current survey information. As such, the pipe slope calculated for segments of sewer transitioning from record data information to survey information should be considered approximate, and further investigation may be prudent where these lines account for minimum capacity of the interceptor itself.

Theoretical capacity was calculated using Manning's equation, assuming an *n*-value of 0.013 and pipes flowing full. A summary of the existing capacities can be found in Appendix A.

3.04 EXISTING AREA FLOW CONTRIBUTIONS

Each sewershed was further broken down into subbasins in order to determine the expected flows contributed to each interceptor sewer. The subbasins are shown in Figure 3.04-1. For each basin, a single-family residence [dwelling unit (DU)] count was taken from aerial photography and the total number of residences was multiplied by the 2010 census population density of 2.69 persons per DU to calculate an equivalent population for that subbasin. This population equivalent was then multiplied by 80 gcd (the average per capita daily wastewater contribution discussed in Section 2.07) to calculate a base residential flow for that subbasin. Note that for the purposes of this study, small-scale multifamily residences were assumed to have the equivalent number of DUs. For example, a four-unit apartment complex was counted as four DUs. A summary of those calculations is shown in Table 3.04-1.



| Basin ID | Residential | | | |
|---------------|--------------|-------|-----------------------|------------------|
| | Area (acres) | DUs | Equivalent Population | Base Flow (gpd) |
| BD-1 | 101.0 | 192 | 517 | 41,360 |
| R-1 | 55.0 | 110 | 296 | 23,680 |
| R-2 | 2.0 | 4 | 11 | 880 |
| R-3 | 84.0 | 132 | 356 | 28,480 |
| R-4 | 80 | 113 | 304 | 24,320 |
| SS-1 | 146.0 | 281 | 756 | 60,480 |
| SS-2 | 153.0 | 234 | 630 | 50,400 |
| SS-3 | 270 | 383 | 1,030 | 82,422 |
| SS-6 | 69.6 | 116 | 313 | 25,040 |
| SS-7 | 47.1 | 493 | 1,327 | 106,160 |
| IP-1 | 0.0 | 0 | 0 | 0 |
| IP-2 | 0.0 | 0 | 0 | 0 |
| IP-3 | 0.0 | 0 | 0 | 0 |
| E-1 | 111.0 | 325 | 875 | 70,000 |
| E-2 | 205.0 | 422 | 1,636 | 130,880 |
| DS-1 | 3.0 | 16 | 44 | 3,520 |
| SM-1 | 130.0 | 250.0 | 1,023 | 81,840 |
| SM-2 | 152.0 | 288.0 | 775 | 62,000 |
| SM-3 | 120.0 | 212.0 | 571 | 45,680 |
| SM-4 | 120.0 | 237.0 | 638 | 51,040 |
| NE-1 | 55.9 | 144.0 | 388 | 31,040 |
| NE-2 | 130.0 | 275.0 | 740 | 59,200 |
| NE-3 | 44.6 | 94 | 253 | 20,240 |
| NW-1 | 52.0 | 168.0 | 452 | 36,160 |
| NW-2 | 70.0 | 90.0 | 243 | 19,440 |
| NW-10 | 135 | 283 | 762 | 60,960 |
| MMSD-1 | 126.0 | 424.0 | 1,141 | 91,280 |
| MMSD-2 | 132.0 | 272.0 | 732 | 58,560 |
| Totals | | | 15,813 | 1,265,062 |

Table 3.04-1 Residential Wastewater Contributions

Within each sewershed, large-scale contributors such as schools, apartment complexes, senior care centers, and major industrial operations were identified as point-source contributions to the system. Flows for each institution were calculated based on industry standards and the results are shown in Table 3.04-2.

| Basin ID | Facility Name | Total | Unit | Base Flow (gpd) |
|----------|----------------------------------|---------|----------|-----------------|
| R-2 | Arboretum Elementary School | 511.0 | Students | 12,775.0 |
| E-2 | Waunakee Manor | 104.0 | Beds | 5,200.0 |
| E-2 | Waunakee High School | 1,101.0 | Students | 27,525.0 |
| E-2 | Woodland Schools | 700 | Students | 17,500 |
| MMSD-1 | Waunakee Middle School | 564.0 | Students | 14,100.0 |
| DS-1 | Scientific Protein Labs | - | - | 216,000.0 |
| SM-1 | Cannery Row Senior Living Center | 131.0 | Beds | 6,550.0 |
| SM-1 | St. John the Baptist School | 100.0 | Students | 2,500.0 |
| SM-1 | Heritage Elementary School | 311.0 | Students | 7,775.0 |
| SM-1 | Intermediate School | 560.0 | Students | 14,000.0 |
| SM-2 | Prairie Elementary School | 511.0 | Students | 12,775.0 |
| R-2 | BrightStar Senior Living | 36 | Beds | 1,800 |
| SS-3 | At Home Again Assisted Living | 70 | Beds | 3,500 |
| IP-2 | Octopi Brewing | - | - | 9,300 |

Notes:

Flows for Scientific Protein Labs are based on the current discharge of 288,000 gpd and the plan to reduce discharge by 144,000 gpd in 2013 and then add 72,000 gpd by 2018 (according to Scientific Protein Labs Representatives)

The Octopi Brewing base flow is based on the recent average annual flow. Monthly high flows in June and July 2018 averaged 11,160 gpd.

Table 3.04-2 Point Source Wastewater Contributions

The residential and point-source contributions were then used to calculate an assumed value for commercial and industrial contributions. As mentioned in Section 2.07, a full investigation into the commercial and industrial property sewer contributions was not included in the scope of this study. Instead, existing land use mapping was used to measure the areas of the commercial and industrial properties within each basin, and the area was multiplied by an assumed wastewater contribution per acre of land to calculate an expected flow for each subbasin. The contribution factors were calculated by subtracting the total residential and point-source contribution from the measured average total daily flow, and then dividing that total by the measured area of commercial and industrial properties. Based on that calculation, wastewater contribution was assumed to be 1,000 gpd/ac for commercial properties and 1,500 gpd/ac for industrial properties. These factors were then multiplied by the area of each property with each subbasin to calculate the expected flows for that basin. A summary of those calculations is found in Table 3.04-3.

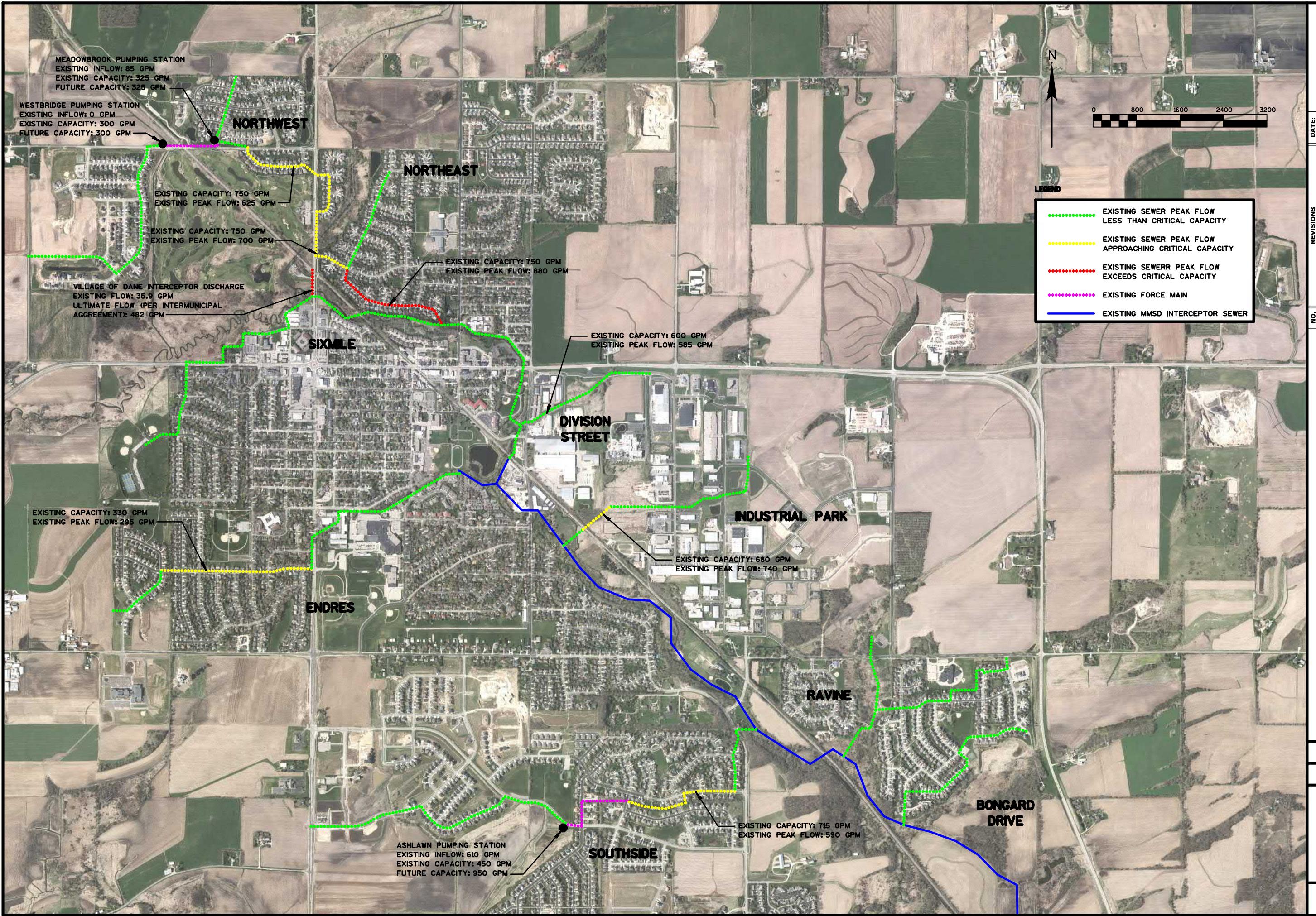
| Basin ID | Commercial | | Industrial | |
|----------|--------------|-----------------|--------------|-----------------|
| | Area (acres) | Base Flow (gpd) | Area (acres) | Base Flow (gpd) |
| BD-1 | 0.0 | 0 | 0.0 | 0 |
| R-1 | 0.0 | 0 | 0.0 | 0 |
| R-2 | 15.0 | 1,590 | 0.0 | 0 |
| R-3 | 18.0 | 4,320 | 0.0 | 0 |
| SS-1 | 0.0 | 0 | 0.0 | 0 |
| SS-2 | 0.0 | 0 | 0.0 | 0 |
| SS-3 | 43.2 | 43,200 | 0.0 | 0 |
| IP-1 | 3.5 | 280 | 200.0 | 300,000 |
| IP-2 | 0.0 | 0 | 50 | 75,000 |
| IP-3 | 0.0 | 0 | 0 | 0 |
| E-1 | 3.0 | 6,000 | 0.0 | 0 |
| E-2 | 30.4 | 36,480 | 10.0 | 15,000 |
| DS-1 | 2.0 | 0 | 70.0 | 105,000 |
| SM-1 | 37.0 | 0 | 0.0 | 0 |
| SM-2 | 37.8 | 45,300 | 0.0 | 0 |
| SM-3 | 32.0 | 800 | 0.0 | 0 |
| SM-4 | 0.0 | 0 | 0.0 | 0 |
| NE-1 | 0.0 | 0 | 0.0 | 0 |
| NE-2 | 0.0 | 0 | 0.0 | 0 |
| NW-1 | 0.0 | 0 | 0.0 | 0 |
| NW-2 | 0.0 | 0 | 0.0 | 0 |
| MMSD-1 | 0.0 | 0 | 1.0 | 1,500 |
| MMSD-2 | 0.0 | 0 | 0.0 | 0 |

Table 3.04-3 Commercial and Industrial Wastewater Contributions

The base flow contributions from the residential, commercial, industrial, and point sources were then totaled for each basin, and a peaking factor of 2.5 was applied. Peak infiltration and inflow was calculated for each basin using the peak flow densities discussed in Section 2. These totals were added to the peak flow contributions to determine the total peak flow rate for each basin. A summary of the existing flow contributions can be found in Appendix B.

3.05 CRITICAL CAPACITY SEWERS

The existing flow contributions were then compared to the theoretical capacities of the existing interceptors to identify portions of the existing sewer system that may be vulnerable to surcharging during peak flow events. Figure 3.05-1 highlights these lines and lists the theoretical capacities and peak flow rates.



EXISTING SEWER CAPACITY LIMITATIONS

SANITARY SEWER COMPREHENSIVE PLAN
VILLAGE OF WAUNAKEE
DANE COUNTY, WISCONSIN

JOB NO.
1602.100
PROJECT MGR.
GSS



FIGURE
3.05-1

3.06 VILLAGE OF DANE FLOW CONTRIBUTION

In addition to the local flow contributions, the Village also conveys flows from the Village of Dane via a connection of an existing force main to the Sixmile Interceptor Sewer near the North Century Avenue Bridge. As discussed in Section 2, in 2018, the Village of Dane contributed an average of 56,335 gpd (39 gpm) to the system, and this flow rate was used to determine the current local flow contributions. However, the allotted capacity of 1.075 cubic feet per second (482 gpm) listed in the Waunakee/Dane Municipal Service Agreement was used to calculate the remaining capacity of the system by subtracting this flow from the downstream sewers.

SECTION 4
ULTIMATE SERVICE AREA

This section has been updated to reflect areas of recent development and revisions to future service areas. The methodology is unchanged from the 2013 Study.

4.01 ULTIMATE SERVICE AREA DELINEATION

Each interceptor sewer was evaluated for extension into the lands surrounding current development limits of the Village. Topographic contours were used to determine the most efficient route to extend each sewer and determine the approximate limits available for service via gravity sewer. This Ultimate Service boundary, along with the current developed limits and municipal boundary, is shown on Figure 4.01-1. The ultimate service area was broken into three regions, and these regions were broken into subbasins corresponding to the receiving interceptor in the same fashion as the existing sewersheds discussed in Section 3. These regions and subbasins are shown in Figures 4.01-2, 4.01-3, and 4.01-4.

4.02 ULTIMATE SERVICE AREA SUBBASIN COMPOSITION

With limited information regarding land use planning outside of the current Village development limits, each subbasin within the three service regions was given an assumed composition for future development. This composition was broken down by percentage for residential, commercial, and industrial development based on its proximity to transportation facilities and classification of adjacent existing development. In general, industrial properties were designated in and around the existing industrial park, and commercial development was assumed to extend along the existing highways and around the existing business park. The majority of future development was assumed to be residential. Figure 4.02-1 shows the breakdown of each subbasin, and a summary of this information can be found in Appendix C.

4.03 FUTURE RESIDENTIAL FLOW CONTRIBUTIONS

Flow contribution from areas of future development was calculated as a factor of the area and the assumed development classification. As discussed in Section 4.02, each subbasin was given a designated development breakdown by percentage of area. These classifications included residential (R-1, R-2, R-3, and R-5) as well as commercial (C-1) and industrial (I-1).

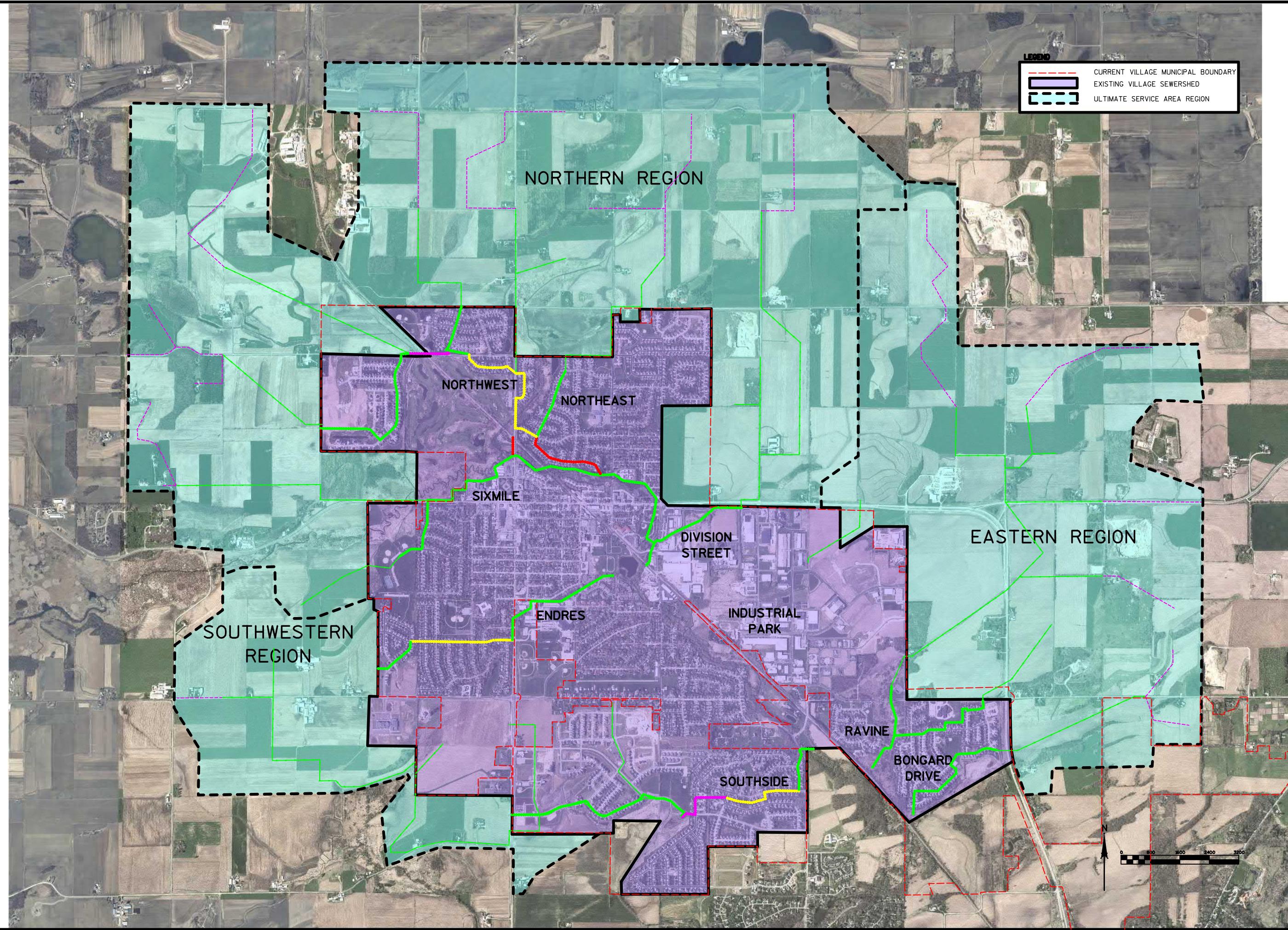
The first step in calculating residential flow contributions is to determine the population equivalent per gross acre of land. Using the Village Ordinances on minimum lot size as a reference, each classification was broken down into minimum DUs per acre (DUs/Ac) and then multiplied by the 2010 census value of 2.69 residents per DU. For each lot, an additional 100 percent of free space was included in the calculation to account for lawn area, green spaces, and roadways. For example, the equivalent population for an R-1 zone is:

R-1 Dwelling Units Per Acre:

$$43,560 \text{ SF/Ac} / [9,500 \text{ SF/Lot} (\text{Min. Lot Size}) + 9,500 \text{ SF/Lot} (\text{free space per lot})] = 2.30 \text{ DU/Ac}$$

R-1 Equivalent Population per Acre:

$$2.30 \text{ DU/Ac} \times 2.69 \text{ residents/DU} (\text{per 2010 census}) = 6.19 \text{ residents/ac}$$



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ULTIMATE SERVICE AREA OVERVIEW

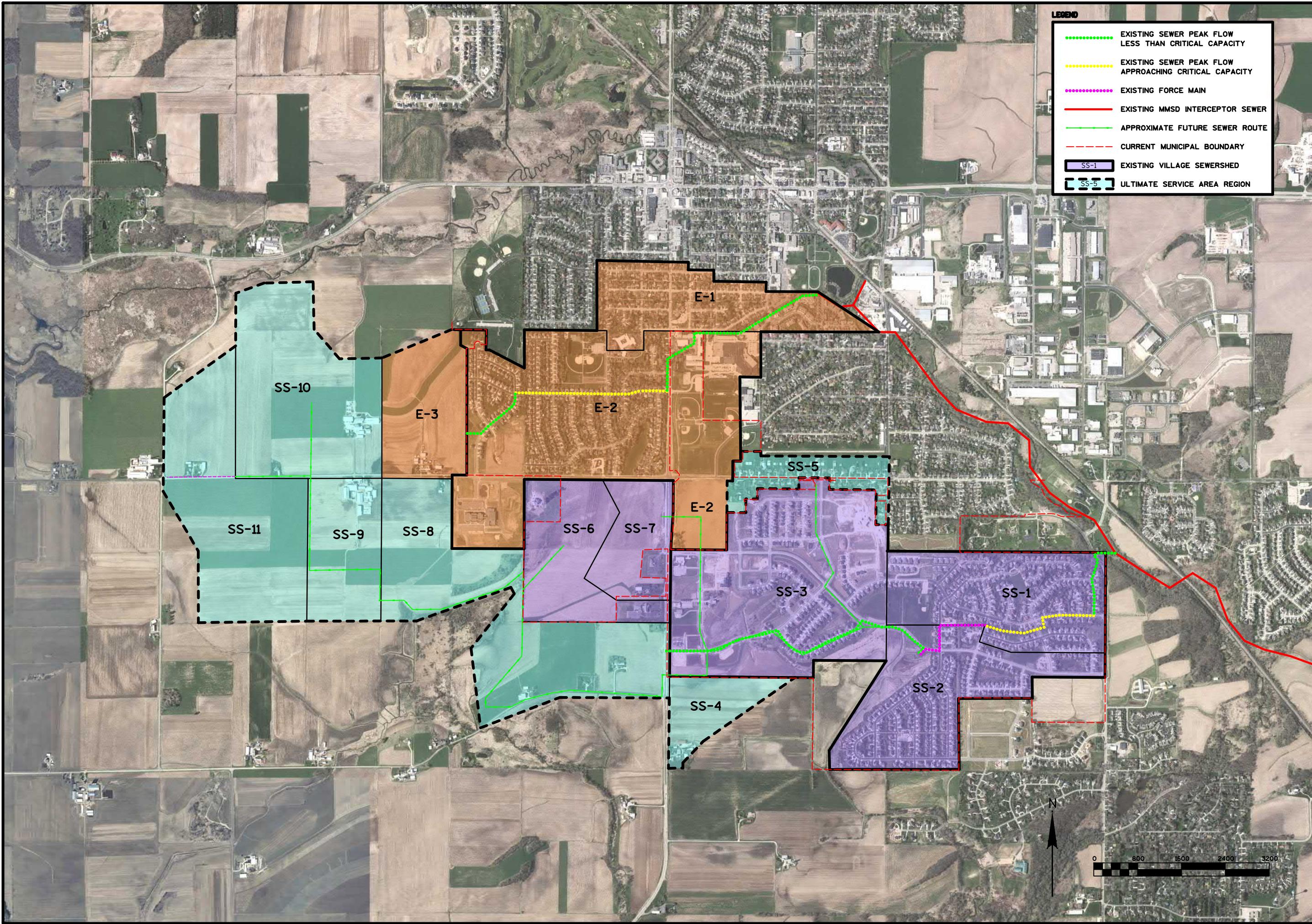
VILLAGE OF WAUNAKEE
DANE COUNTY, WISCONSIN

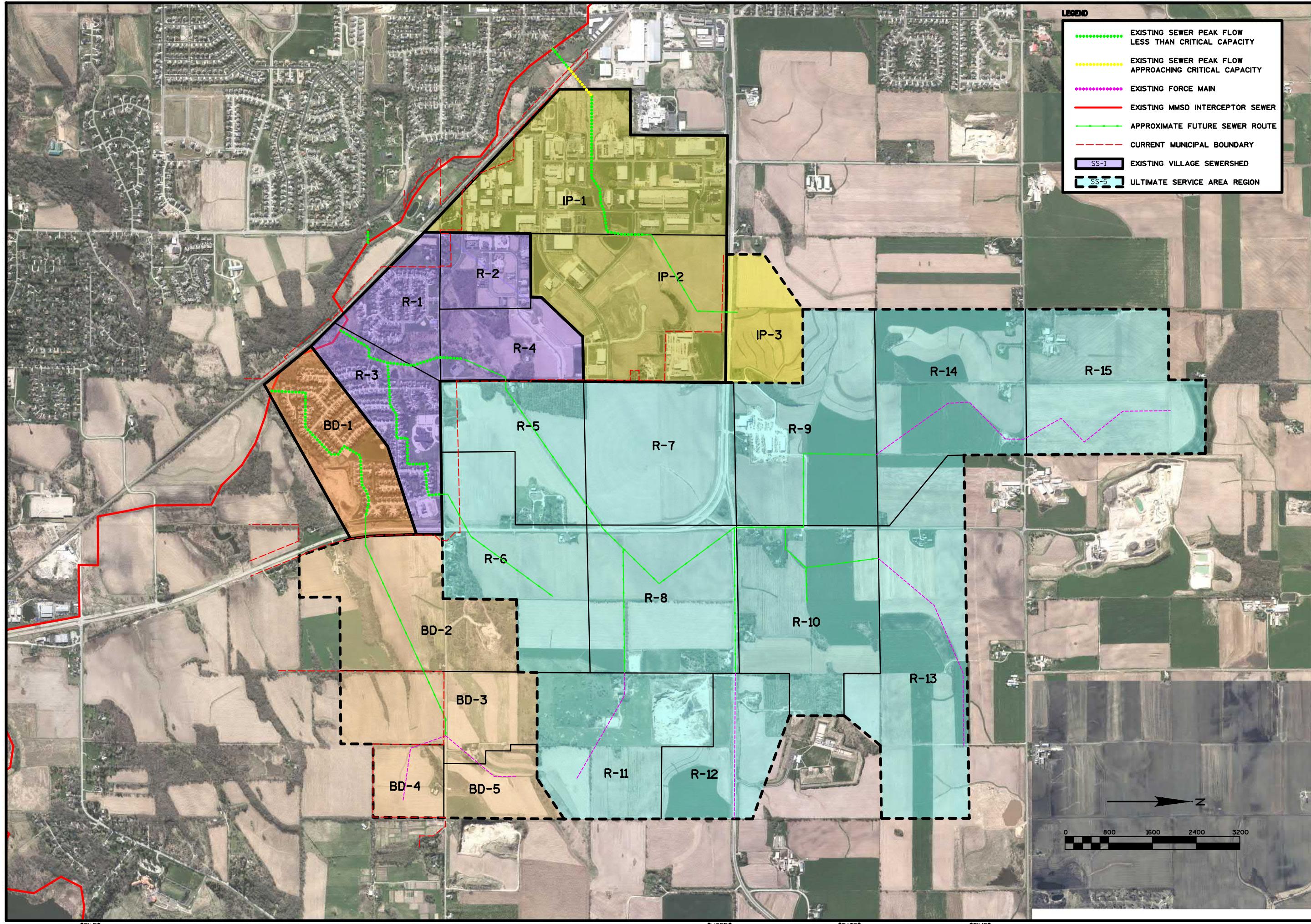
SANITARY SEWER COMPREHENSIVE PLAN

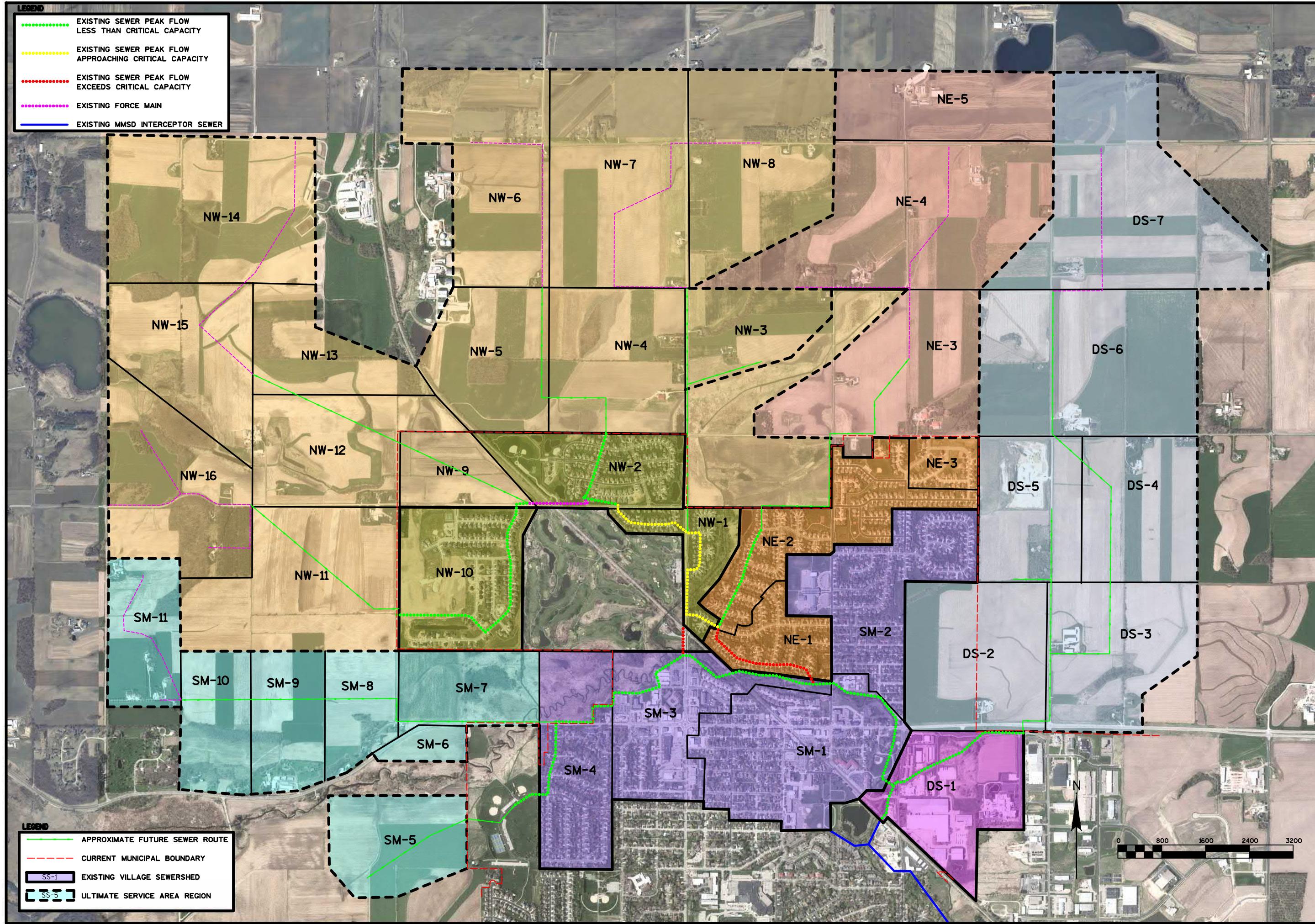
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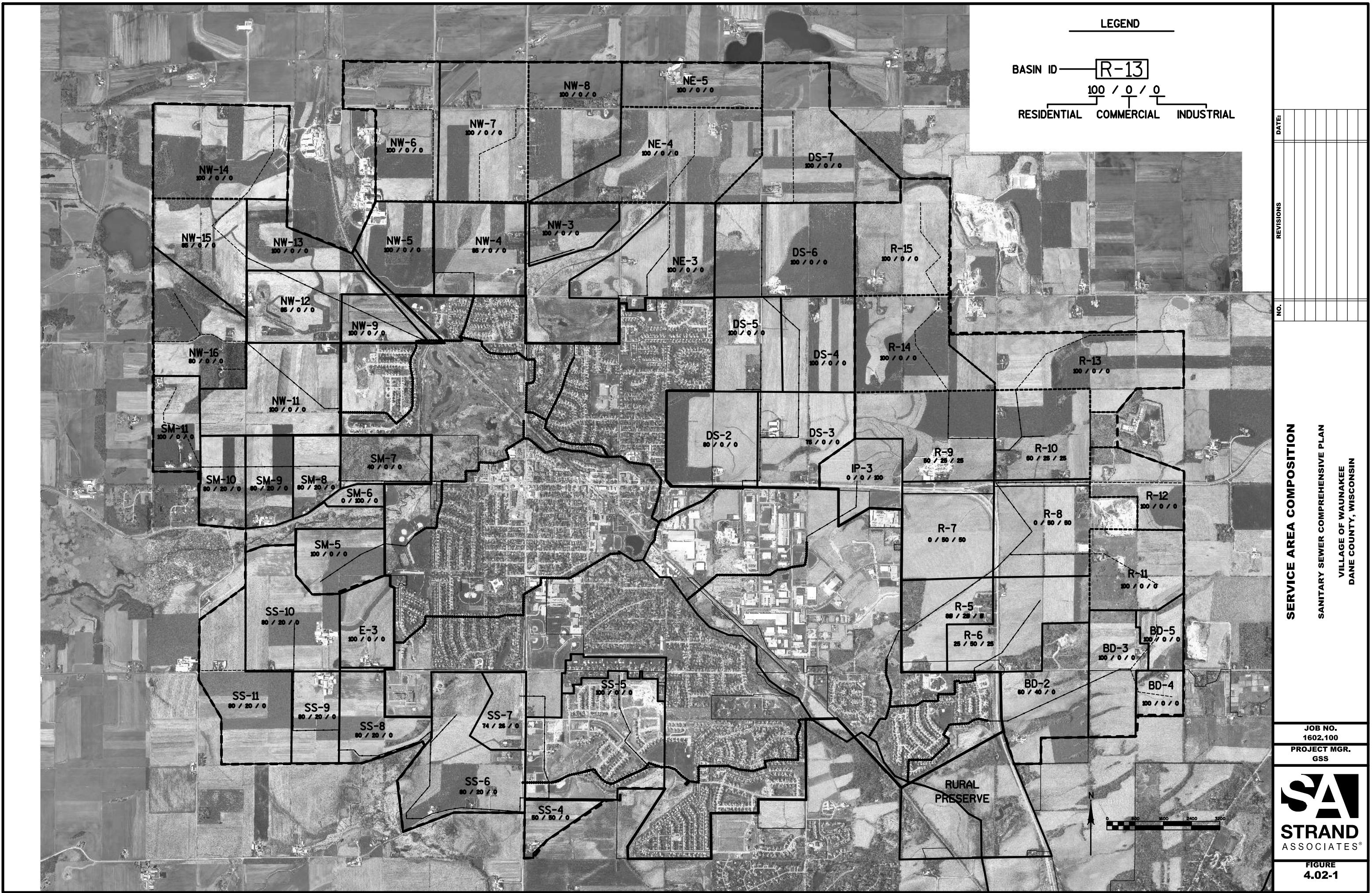
FIGURE
4.01-1







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Existing R-1 developments within the Village were then analyzed to calibrate the theoretical values. The following results indicate a strong correlation between the theoretical values and existing conditions:

1. Westview Meadows—1.63 DU/ac
2. Dormal Heights—2.65 DU/ac
3. Westridge—2.02 DU/ac

Equivalent population density was then multiplied by the per capita flow contribution of 80 gpd discussed in Section 2.07 to determine a theoretical dry weather base flow, and peaking factors were applied to calculate a theoretical peak dry-weather wastewater contribution per gross acre of land. Infiltration was then calculated using the maximum allowable rate of 200 gpd/ln-Mile-Ac according to the Wisconsin Administrative Code. This figure was then added to the dry weather peak flow to calculate the total peak wastewater contribution per acre. A summary of these calculations can be found in Appendix C.

4.04 FUTURE COMMERCIAL AND INDUSTRIAL FLOW CONTRIBUTIONS

Assumed wastewater contribution factors were used for commercial (C-1) and industrial (I-1) properties. Engineering standards for these commercial and industrial properties are 2,000 gpd/ac and 2,500 gpd/ac, respectively. However, the values used in this study were adjusted to reflect the type of commercial and industrial development expected for the Village. The Kilkenny Commons mixed-use commercial development was used as a reference for this calculation. The development plan for that project was used to itemize the types of businesses within the development, and industry standards were used to develop typical flows for each business. The total flow expected for this development was approximately 54,800 gpd, or 1,000 gpd/ac. Based on this figure, flow contributions for future commercial and industrial development were adjusted to be 1,200 and 2,000 gpd/ac, respectively.

4.05 PEAKING FACTORS

It should be noted that for residential properties, the appropriate peaking factor depends on the contributing basin size (or equivalent population). When analyzing an individual basin, the appropriate peaking factors are:

1. Basin Size < 250 Ac = Peaking Factor 4.0
2. Basin Size 250 Ac-500 Ac = Peaking Factor 3.5
3. Basin Size >500 Ac = Peaking Factor 2.5

However, when examining the impacts on an interceptor sewer, the cumulative tributary area generally exceeds 500 acres in size. As such, a peaking factor of 2.5 was applied to each subbasin within the ultimate service area, regardless of individual size.

4.06 ULTIMATE SERVICE AREA FLOW CONTRIBUTIONS

For each subbasin within the ultimate service area, the flow contribution was calculated by distributing the total area by the assumed land uses as described in Section 4.02 and then multiplying each area by the peak wastewater contribution factor described above. For example, the flow contribution for Subbasin R-6 was calculated as follows:

Subbasin R-6, Total Area: 165 acres

Subbasin Land Use Composition:

- 25% R-1: 41 Ac x 0.90 gpm/Ac = 38 gpm
- 50% C-1: 83 Ac x 2.10 gpm/Ac = 174 gpm
- 25% I-1: 41 Ac x 3.50 gpm/Ac = 150 gpm

Total Peak Flow Contribution: $38+174+150 = 362$ gpm

A summary of the calculations for each subbasin is shown in Appendix C.

4.07 AVAILABLE CAPACITY SERVICE AREA

After the flow contributions for each subbasin were calculated, a schematic was assembled to determine the cumulative effects on the downstream sewers. Each interceptor was analyzed to determine the critical capacity segment, or the segment of piping with the lowest theoretical flow capacity (see Section 3.03). Existing flow contributions were applied to the schematic, and subbasins within the ultimate service area were added in logical order until downstream capacity was exceeded. For the purposes of this study, critical capacity was assumed to be reached once the lowest capacity was exceeded, and further analysis of allowable surcharging was not completed.

Figure 4.07-1 shows the approximate limits of the Available Capacity Service Area, or the area available for future development based on balancing the theoretical future peak flows and available downstream capacity. This area would be feasible for development following the assumed subbasin composition shown in Figure 4.02-1 and the interceptor extension routes shown in Figure 4.01-1.

4.08 ULTIMATE SERVICE AREA SEWER SIZING

As discussed in previous sections, one goal of this study was to provide viable routes to extend the existing interceptor sewer system to accommodate future development. These extensions are shown in Figures 4.01-1 through 4.01-4. Each of these extensions was then analyzed to determine the appropriate pipe sizing necessary to accommodate full development of all upstream subbasins within the ultimate service area. Note that this exercise differs from the available capacity service area discussion in Section 4.07, in that the pipe extensions were sized to accommodate all upstream subbasins, regardless of impacts to downstream sewers.

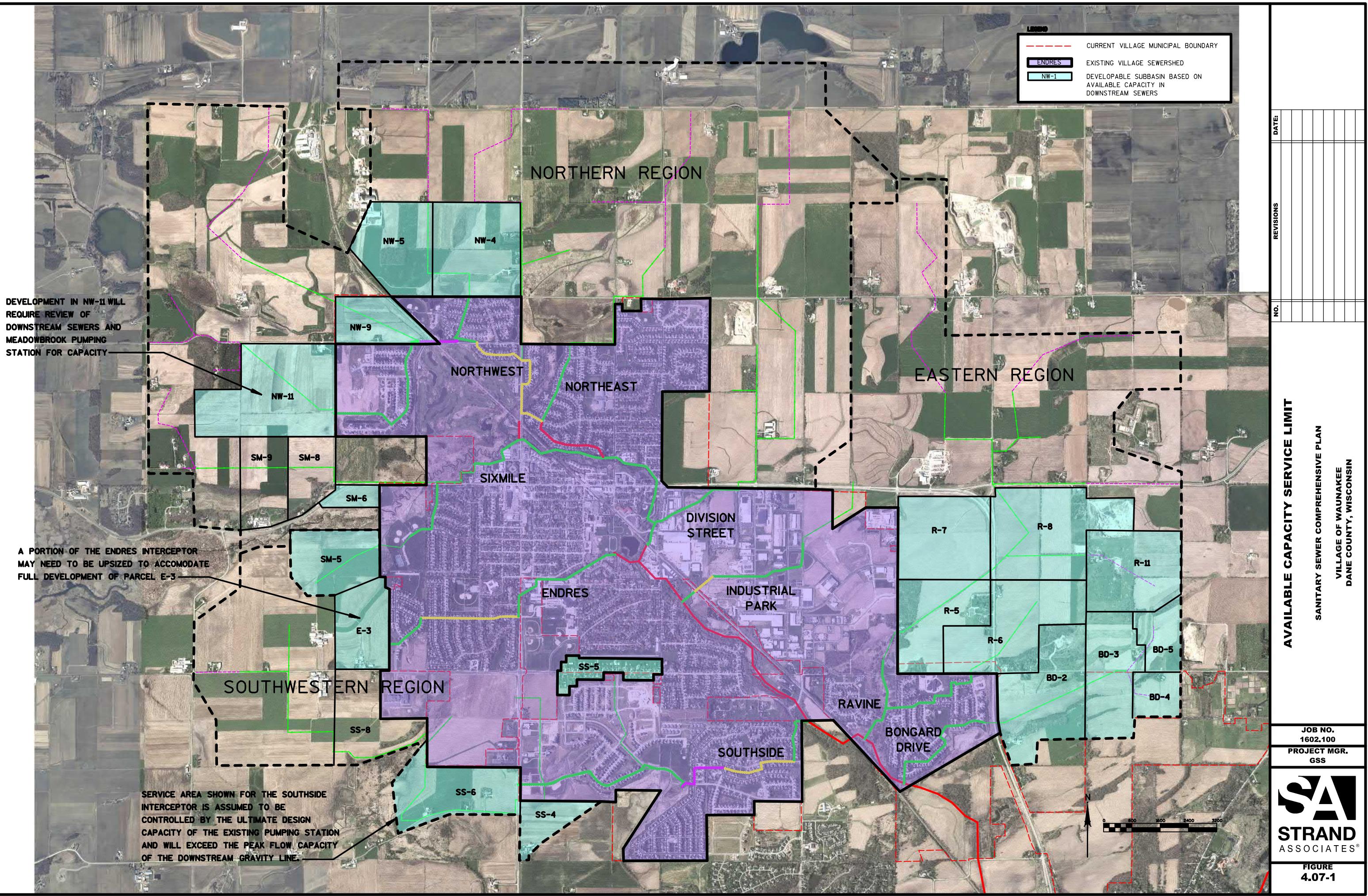
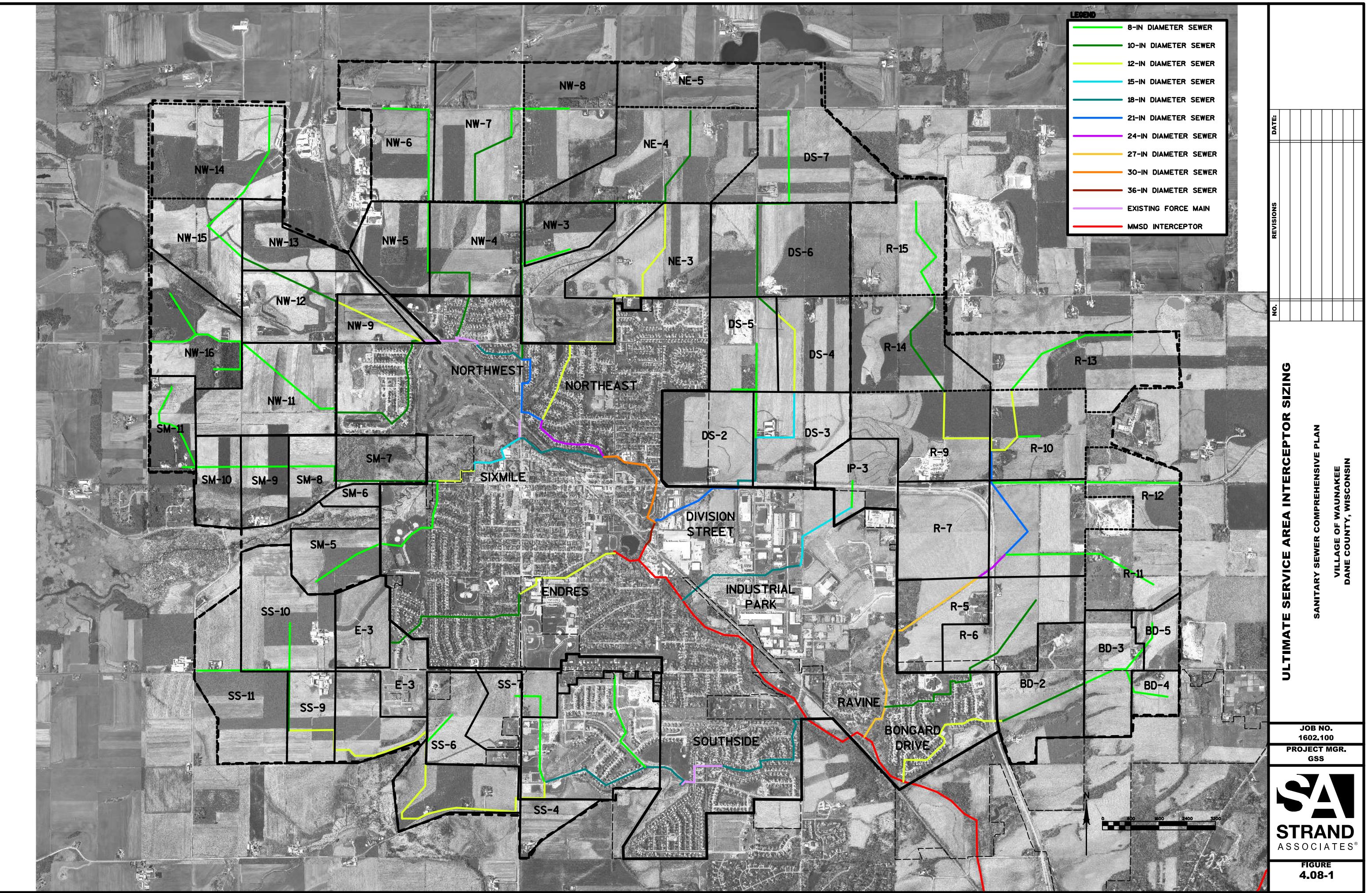


Figure 4.08-1 shows the approximate pipe sizes for each existing interceptor and the extensions required to serve the ultimate service area. Note that the flows for each subbasin were applied over the entire stretch of pipe serving that basin, and proposed developments will need to be investigated to determine the actual limits of each run of pipe. In addition, it was assumed that pipes with a diameter of 8 inches and up to 24 inches would be placed at minimum grade allowed by Wisconsin Administrative Code NR110. Pipes with diameters larger than 24 inches were assumed to be placed at a grade of 0.08 percent as a minimum achievable grade for normal construction practices. Assumed minimum grades are shown in Table 4.08-1.

| Pipe Diameter (in) | Minimum Slope (%) | Theoretical Capacity (gpm) |
|--------------------|-------------------|----------------------------|
| 8 | 0.40% | 323 |
| 10 | 0.28% | 490 |
| 12 | 0.22% | 706 |
| 15 | 0.15% | 1,057 |
| 18 | 0.12% | 1,538 |
| 21 | 0.10% | 2,117 |
| 24 | 0.08% | 2,703 |
| 27 | 0.08% | 3,701 |
| 30 | 0.08% | 4,901 |
| 36 | 0.08% | 7,968 |
| 42 | 0.08% | 12,019 |

Table 4.08-1 Interceptor Sizing Calculations

Steeper grades may be available to serve future developments and may allow for a decrease in interceptor diameter while still providing the necessary capacity.



SECTION 5
CONCLUSIONS AND RECOMMENDATIONS

5.01 EXISTING SYSTEM INFILTRATION AND INFLOW (I/I)

The results of the flow monitoring completed for this study indicate a moderate amount of I/I is being received by the existing system. However, the limited monitoring coverage and timeframe made it difficult to identify the areas of highest contribution. The oldest portions of a sewer system generally contribute the highest I/I flows through damaged piping, illicit connections, root infiltration, and leaking structures. Reducing I/I to the system would provide additional capacity for sewage flows and may help alleviate critical capacity issues in some lines. A comprehensive I/I study should be completed to refine these findings and develop a list of prioritized improvements.

5.02 ULTIMATE SERVICE AREA POTENTIAL

The existing sewer system arrangement appears capable of geographically serving the approximately 11,000-acre area shown in Figure 4.01-1 via gravity sewer with improvements to the existing pumping stations. Using the calculated theoretical population equivalent for R-1 properties at 6.19 residents per acre, this area equates to approximately 68,000 residents. Significant improvements would be required to existing infrastructure to meet this ultimate demand. However, the flow capacity of the current infrastructure limits development potential to the approximately 6,200-acre area shown (population equivalent 38,400) in Figure 4.07-1.

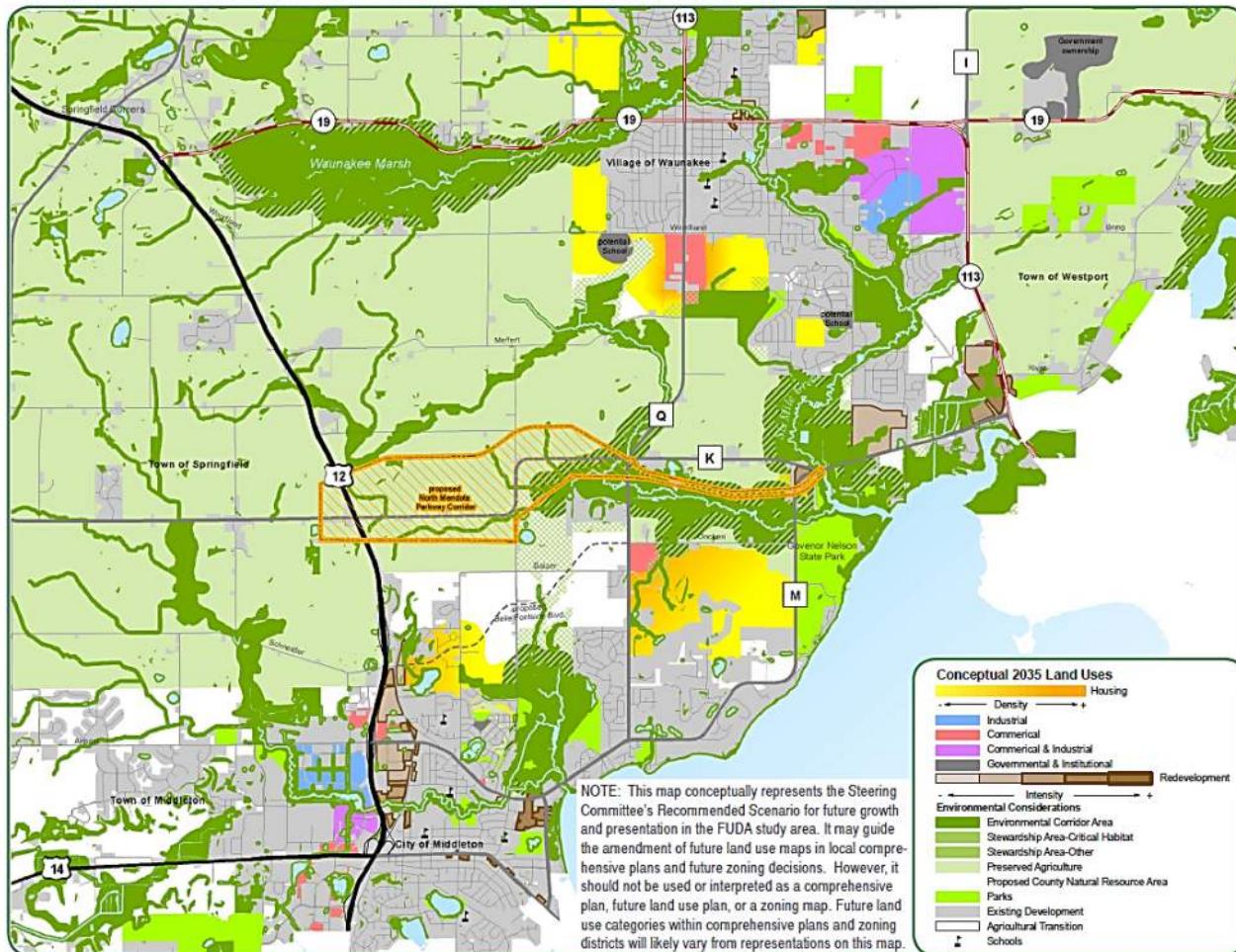
As development occurs and capital improvement projects to existing facilities are completed, improvements should be made as described in Section 5.06 to maximize the amount of area able to be served by the impacted interceptor sewer.

It is important to remember when reviewing the immediate service area boundary maps and tables, that lands shown to be immediately serviced, depending on timing of development of other areas of that region. However, development of several of these basins would require improvement to downstream sewer facilities.

5.03 NORTH MENDOTA FUTURE URBAN DEVELOPMENT AREA (FUDA) STUDY (JANUARY 2013)

The Village, City of Middleton, Town of Westport, and Town of Springfield have recently completed the North Mendota FUDA Study as a joint effort to evaluate the region for future development potential. Part of this study determined the conceptual land uses for development within the region, and these areas are highlighted Map 2 (page 5) of the study, which is shown in Figure 5.03-1.

Map 2: North Mendota Future Urban Development Area Recommended Scenario



Source: North Mendota FUDA Study

Figure 5.03-1 North Mendota FUDA Land Use Map (January 2013)

The areas highlighted in yellow represent the potential for residential development, and these areas are generally included within the limits of the available capacity service area shown in Figure 4.07-1. The main exception would be the property in the northeastern corner of the Village adjacent to the Waunakee Heights Neighborhood, which is highlighted for potential residential development and redevelopment of an existing quarry. This area is represented by future development subbasin DS-5 shown in Figure 5.03-2 (from Figure 4.01-4).

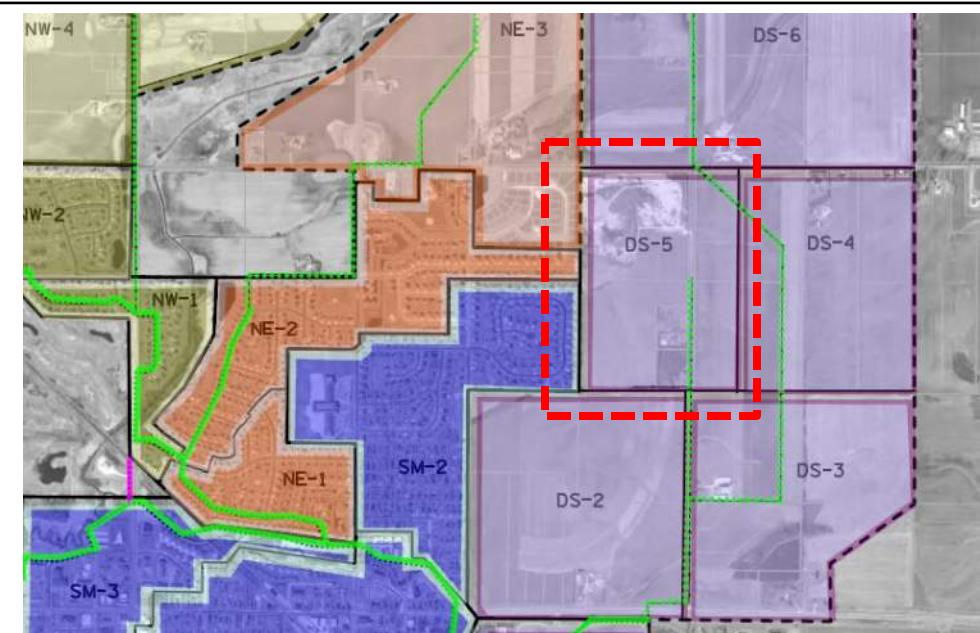


Figure 5.03-2 Quarry Area Properties

Development of these parcels are limited for future development by existing capacity in the downstream sewers, which currently carry flows from the Waunakee Industrial Park and, in particular, Scientific Protein Labs. Future development upstream of the Division Street interceptor should be evaluated to determine the potential land use and impacts to downstream sewers, and upgrades to existing facilities should consider development of the remaining ultimate service area of the interceptor. Pipe sizing for full development of the ultimate service area can be found in Figure 4.08-1.

5.04 AREAS OF POTENTIAL PENDING DEVELOPMENT

Through discussions with Village staff and experience with recent Village developments, we understand that certain areas within the Village are currently considered to have the highest potential for development in the near future, which are discussed further in detail.

A. Potential Development Area 1—Easy Street North Property

This property consists of future development subbasins NE-3 and NW-3, as shown in Figure 5.04-1 (from Figure 4.01-4), and would be serviced by extensions to the Northeast and Northwest Interceptors, respectively.

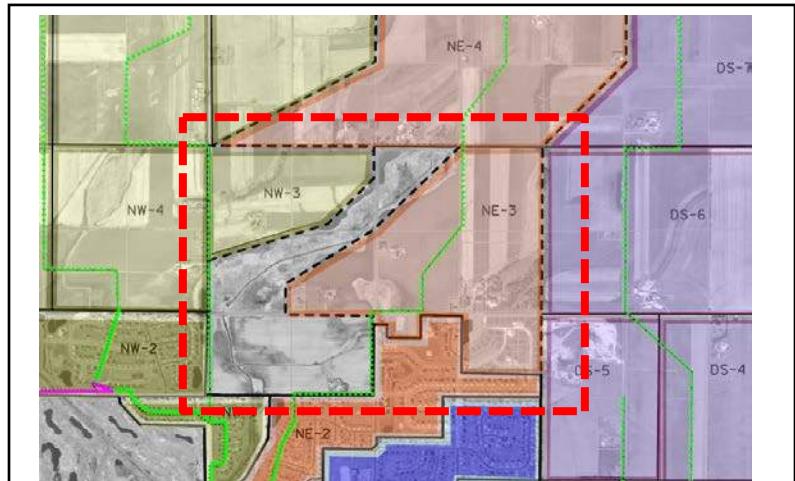


Figure 5.04-1 Easy Street North Property

Development of these parcels is restricted by available capacity in the Northwest Interceptor. Improvements to downstream sewers show in Figure 4.08-1 or construction of a relief sewer along Century Avenue as discussed in Section 5.03 could provide the additional capacity necessary to accommodate development of these parcels.

B. Potential Development Area 2–Breunig Farm Area Property

This area is situated just south of the Waunakee Heights Neighborhood and adjacent to Division Street to the west, Schumacher Road to the east, and STH 19 to the south. This parcel is contained within future development subbasin DS-2 (from Figure 4.01-4).



Figure 5.04-2 Breunig Farm Area Property

This parcel could be served by an extension of the Division Street Interceptor Sewer or partially via sewer extensions from the SM-2 zone. Development of this property is limited by capacity in the existing Division Street Interceptor Sewer, which serves the existing Waunakee Industrial Park and, in

particular, Scientific Protein Labs. Future development upstream of the Division Street interceptor should be evaluated to determine the potential land use and impacts to downstream sewers, and upgrades to existing facilities should consider development of the remaining ultimate service area of the interceptor. Pipe sizing for full development of the ultimate service area can be found in Figure 4.08-1.

C. Potential Development Area 3—Kennedy Drive Property

This area, as shown in Figure 5.04-3 (from Figure 4.01-2), is generally bounded by the Bongard Drive Interceptor Service Area on the north, Kennedy Drive on the south, the existing Wisconsin and Southern Railroad to the west, and STH 113 to the east.

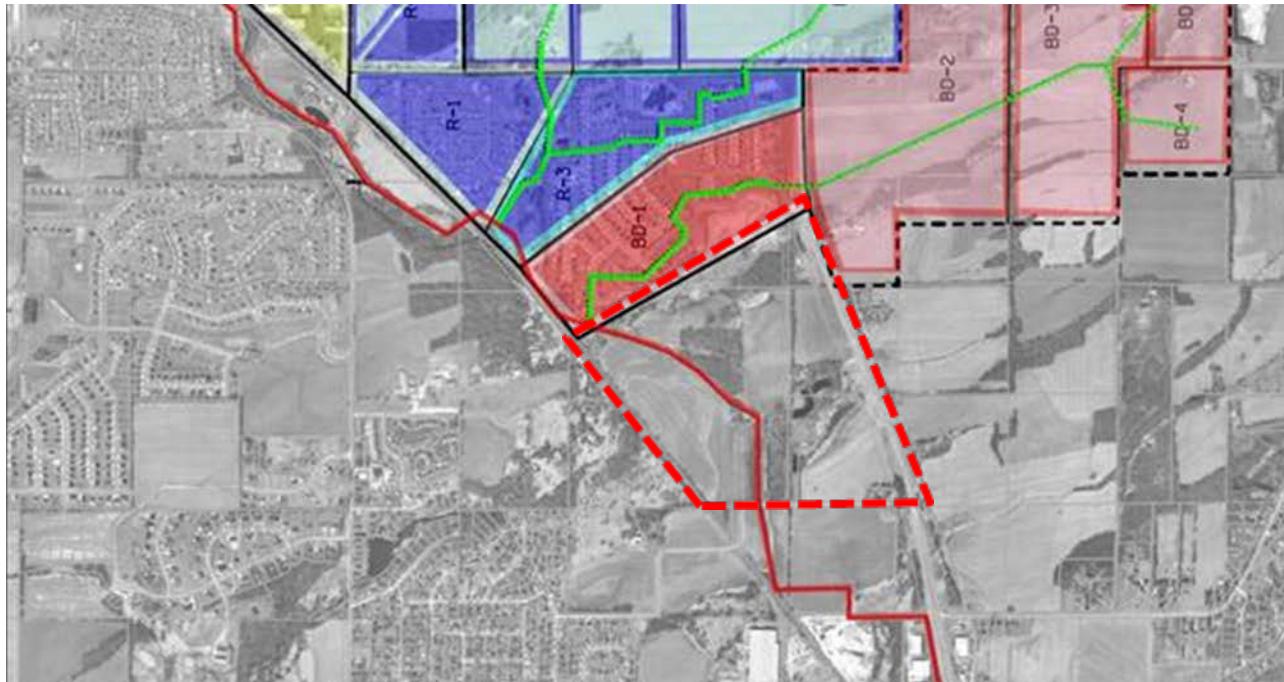


Figure 5.04-3 Kennedy Drive Property

This property would be served directly via the existing MMSD interceptor and would not impact existing Village interceptor sewers. Future development in this area (and any areas of development anticipated east of STH 113) should be studied separately in order to determine the appropriate land use and pipe capacity requirements.

D. Potential Development Area 4—Meffert Road Area

Represented by areas SS-4 and a portion of SS-6, these areas are serviceable via a recent extension of the South Side Interceptor along Water Wheel Drive. Improvements in these basins may require improvements to the Ashlawn Pumping Station and/or associated downstream sewers. The area is shown in Figure 5.04-4.

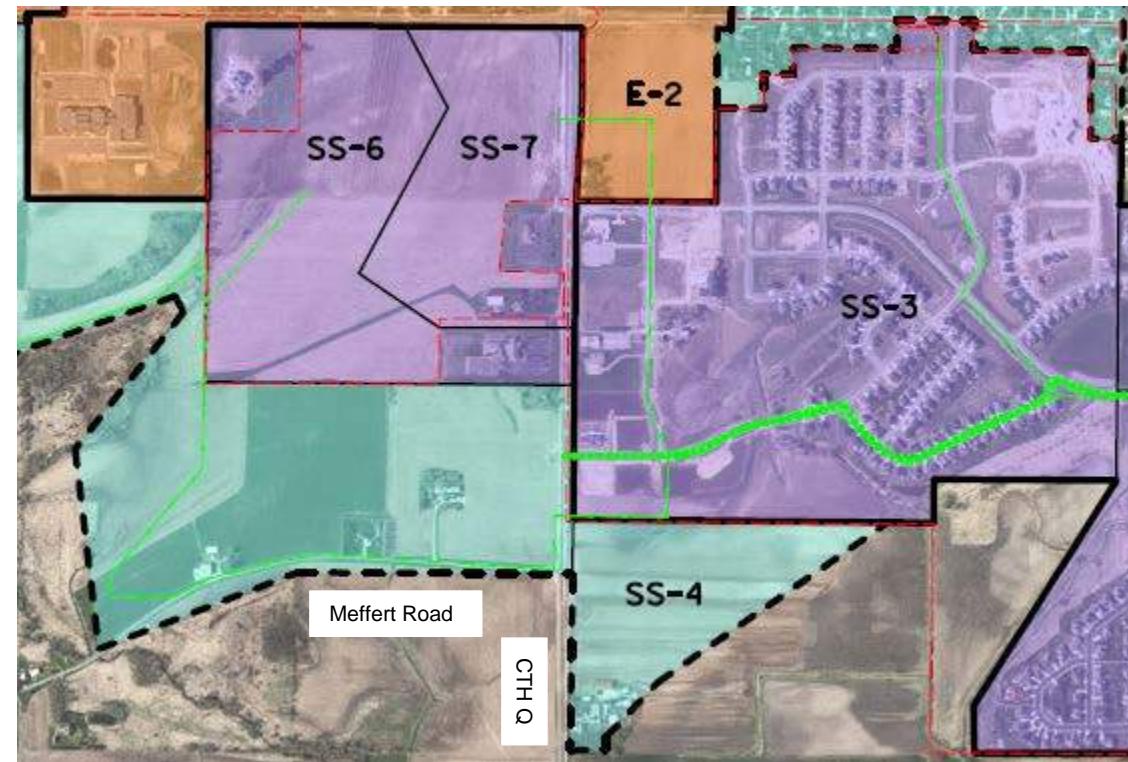


Figure 5.04-4 Meffert Road Area

5.05 FUTURE EVALUATION

Given the current pace of development within the Village and the variety of potential future development, it is recommended that thorough reviews and updates of this plan be completed every five years to address the needs of the system at that time and make any necessary adjustments to the plan.

5.06 CONCLUSIONS AND RECOMMENDATIONS

A. Northern Region

1. Conclusions

The Northwest and Northeast areas are restricted from future growth by downstream sewers in the Sixmile Creek Subdivision. The northerly portion of the Division Street Interceptor area is restricted from future growth mainly because of the high concentration of flows from one industry, Scientific Protein Labs.

The Westbridge neighborhood drains to the Westbridge Pumping Station which has a current pumping capacity of 300 gpm. The estimated peak flow from the development is 139 gpm. Existing available capacity is limited by the remaining pump capacity. Further development

tributary to this pump station needs to consider the available capacity of the pump station and downstream sewers mentioned above.

2. Recommendations

a. Immediate

Monitor the Sixmile Creek Subdivision sewers for capacity issues with both Meadowbrook and Westbridge Pumping Stations operating. Control pumping rate of Westbridge pumping station by use of variable speed controls to temporarily reduce peak flow impacts.

b. Future and Ultimate

- (1) Replace or install parallel sewers in the Sixmile Creek Subdivision to allow additional development north of Easy Street.
- (2) Construct relief sewer between West Verleen Avenue and Sixmile Creek interceptor along North Century Avenue to free up capacity in that sewer for expansion into the northeast area.
- (3) Construct private interceptor for Scientific Protein Labs, or increase pipe size downstream of Scientific Protein Labs to MMSD interceptor, to free up additional capacity in the Division Street sewer to serve lands north of STH 19.
- (4) Increase capacity of Westbridge Pumping Station when needed to accommodate further expansion of lands serviced by this pumping station.

B. Southwest Region

1. Conclusions

The development of this region is limited to the current Ashlawn Pumping Station flow rate and by the existing sewer capacities in the Southbridge neighborhood. The trigger for upgrades to both has been considered to be the expansion of sewer to serve lands west of CTH Q once the Kilkenny Farms plats are fully occupied. That sewer extension occurred in 2016 along Water Wheel Drive, and another in 2018, midway between Water Wheel Drive and Peaceful Valley Parkway, indicating development there is imminent. Upgrades for the pumping station will likely include pump replacement. Upgrades to the downstream sewers will be more involved. Recently, Waunakee Utilities has agreed to take on the costs and implementation of the expansion of the pumping station and downstream sewer capacity, when it becomes necessary. Development agreements created for lands west of CTH Q will need to contain provisions that allow for capacity improvement charges to be assessed to those lands when the improvements are made.

2. Recommendations

a. Immediate

No improvements are needed for the existing service area.

b. Future and Ultimate

- (1) Monitor pumping station flows and capacity of sewers along Tierney Drive and easement between Tierney Drive and Foggy Mountain Pass.
- (2) Replace impellers and controls in Ashlawn Pumping Station pumps when expanding service area west of CTH Q.
- (3) Increase the size of downstream sewers through Southbridge or add a parallel sewer to increase capacity for expanding development.
- (4) Study alternative route for force main and gravity sewers to relieve the Southbridge sewer, possibly along Peaceful Valley Parkway and through Dane County Park lands.
- (5) Monitor Endres interceptor sewer before expanding service area into the E-3 zone.

C. Southeast Region

1. Conclusions

Bongard Drive interceptor has the capacity to serve to its ultimate service area boundary. The Industrial Park interceptor is approaching its capacity with the addition of subbasin IP-3 and the Octopi Brewing point load, inhibiting its ability to serve lands north of STH 19. The Ravine Interceptor has the capacity to serve a significant amount of new development in that subbasin but not the entire subbasin.

2. Recommendations

a. Immediate

No improvements are needed for the existing service area.

b. Future and Ultimate

- (1) Monitor Industrial Park interceptor upon full development of the Business Park before considering expansion of that sewer to serve lands north of STH 19 (IP-3).

- (2) Consider a parallel sewer or replacement with larger sewers of the Ravine interceptor from Arboretum Drive to the MMSD interceptor for development that occurs in this region north of STH 19. Also, consider installing larger pipes for the next expansion in anticipation of meeting the ultimate service area.

APPENDIX A
EXISTING CAPACITY

| Field Measured Data | | | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|--|--|--|
| Field/Record Data Transition | | | | | | | | | | |
| Record Data | | | | | | | | | | |
| Critical Capacity | | | | | | | | | | |

| Interceptor Name | Road Name | Capacity | | | | | | | | Upstream Manhole | | | |
|------------------|-------------------|------------|--------|-----------|--------|-----------------|-------------------|---------|--------------------------|------------------|---------|--------|--------|
| | | Sewer Line | | Pipe Size | Length | Upstream Invert | Downstream Invert | Slope % | Theoretical Capacity CFS | GPM | Station | Invert | |
| | | From MH | To MH | IN | LF | | | | | | EL | EL | |
| Bongard Drive | Easement | 152057 | 152058 | 10 | 301 | 874.84 | 874.00 | 0.28% | 1.16 | 521 | + | 874.84 | 875.67 |
| | | 152058 | 152059 | 10 | 264 | 873.97 | 873.23 | 0.28% | 1.16 | 521 | 3+01 | 873.97 | 874.80 |
| | Hanover Place | 152059 | 152061 | 10 | 261 | 873.20 | 872.47 | 0.28% | 1.16 | 521 | 5+65 | 873.20 | 874.03 |
| | | 152061 | 152062 | 10 | 225 | 872.44 | 871.81 | 0.28% | 1.16 | 521 | 8+26 | 872.44 | 873.27 |
| | Private Drive | 152062 | 152071 | 10 | 190 | 871.78 | 871.25 | 0.28% | 1.16 | 521 | 10+51 | 871.78 | 872.61 |
| | | 152071 | 152078 | 10 | 98 | 871.22 | 870.95 | 0.28% | 1.16 | 521 | 12+41 | 871.22 | 872.05 |
| | Hanover Trail | 152078 | 152027 | 10 | 312 | 870.92 | 870.05 | 0.28% | 1.16 | 521 | 13+39 | 870.92 | 871.75 |
| | | 152027 | 152028 | 10 | 148 | 870.00 | 869.59 | 0.28% | 1.16 | 521 | 16+51 | 870.00 | 870.83 |
| | Easement | 152028 | 152029 | 10 | 105 | 869.55 | 869.26 | 0.28% | 1.16 | 521 | 17+99 | 869.55 | 870.38 |
| | | 152029 | 152030 | 10 | 74 | 869.22 | 869.01 | 0.28% | 1.16 | 521 | 19+04 | 869.22 | 870.05 |
| | Bongard Drive | 152030 | 152031 | 10 | 273 | 868.97 | 868.21 | 0.28% | 1.16 | 521 | 19+78 | 868.97 | 869.80 |
| | | 152031 | 152032 | 10 | 297 | 868.17 | 867.34 | 0.28% | 1.16 | 521 | 22+51 | 868.17 | 869.00 |
| | Easement | 152032 | 152033 | 10 | 128 | 867.30 | 866.94 | 0.28% | 1.16 | 521 | 25+48 | 867.30 | 868.13 |
| | | 152033 | 152034 | 10 | 300 | 866.90 | 866.06 | 0.28% | 1.16 | 521 | 26+76 | 866.90 | 867.73 |
| R-6 Extension | Easement | 152034 | 152047 | 10 | 323 | 866.02 | 865.12 | 0.28% | 1.16 | 521 | 29+76 | 866.02 | 866.85 |
| | | 152047 | 153002 | 10 | 275 | 865.02 | 863.59 | 0.52% | 1.58 | 710 | 32+99 | 865.02 | 865.85 |
| | Bongard Drive | 153002 | MMSD | 10 | 343 | 863.52 | 855.56 | 2.32% | 3.34 | 1,500 | 35+74 | 863.52 | 864.35 |
| | | | MMSD | 10 | | 855.56 | | | | | 39+17 | 855.56 | 856.39 |
| | Montadon Avenue | 152069 | 152068 | 12 | 214 | 889.53 | 888.76 | 0.36% | 2.14 | 961 | + | 889.53 | 890.53 |
| | | 152068 | 152067 | 12 | 160 | 888.66 | 888.08 | 0.36% | 2.14 | 961 | 2+14 | 888.66 | 889.66 |
| | Gile Drive | 152067 | 152066 | 12 | 170 | 887.98 | 887.37 | 0.36% | 2.14 | 961 | 3+74 | 887.98 | 888.98 |
| | | 152066 | 152064 | 12 | 113 | 887.27 | 886.86 | 0.36% | 2.14 | 961 | 5+44 | 887.27 | 888.27 |
| | Easement | 152064 | 152065 | 12 | 50 | 886.76 | 886.58 | 0.36% | 2.14 | 961 | 6+57 | 886.76 | 887.76 |
| | | 152065 | 152077 | 12 | 135 | 886.48 | 885.99 | 0.36% | 2.14 | 961 | 7+07 | 886.48 | 887.48 |
| | Easement | 152077 | 152076 | 12 | 356 | 885.89 | 884.60 | 0.36% | 2.14 | 961 | 8+42 | 885.89 | 886.89 |
| | | 152076 | 152075 | 12 | 215 | 884.50 | 883.73 | 0.36% | 2.14 | 961 | 11+98 | 884.50 | 885.50 |
| | Dartmouth Drive | 152075 | 152074 | 12 | 250 | 883.63 | 882.73 | 0.36% | 2.14 | 961 | 14+13 | 883.63 | 884.63 |
| | | 152074 | 152016 | 12 | 191 | 882.63 | 881.94 | 0.36% | 2.14 | 961 | 16+63 | 882.63 | 883.63 |
| | Easement | 152016 | 152015 | 12 | 300 | 881.84 | 880.76 | 0.36% | 2.14 | 961 | 18+54 | 881.84 | 882.84 |
| | | 152015 | 152014 | 12 | 140 | 880.66 | 880.12 | 0.39% | 2.23 | 1,001 | 21+54 | 880.66 | 881.66 |
| Ravine | Easement | 152014 | 152013 | 12 | 200 | 880.02 | 879.30 | 0.36% | 2.14 | 961 | 22+94 | 880.02 | 881.02 |
| | | 152013 | 152012 | 12 | 223 | 879.20 | 878.40 | 0.36% | 2.14 | 961 | 24+94 | 879.20 | 880.20 |
| | Easement | 152012 | 152001 | 12 | 75 | 878.30 | 878.03 | 0.36% | 2.14 | 961 | 27+17 | 878.30 | 879.30 |
| | | 152001 | 161043 | 12 | 287 | 878.03 | 875.63 | 0.84% | 3.27 | 1,468 | 27+92 | 878.03 | 879.03 |
| | Easement | 161043 | 161041 | 12 | 166 | 875.53 | 871.55 | 2.40% | 5.52 | 2,478 | 30+79 | 875.53 | 876.53 |
| | | | 161041 | 12 | | 875.53 | | | | | 32+45 | 875.53 | 876.53 |
| | Water Wheel Drive | 94002 | 94001 | 18 | 380 | 875.33 | 874.20 | 0.30% | 5.75 | 2,581 | + | 875.33 | 876.83 |
| | | 94001 | 161044 | 18 | 93 | 874.20 | 873.58 | 0.67% | 8.60 | 3,860 | 3+80 | 874.20 | 875.70 |
| | | 161044 | 161042 | 18 | 480 | 873.58 | 872.20 | 0.29% | 5.66 | 2,541 | 4+73 | 873.58 | 875.08 |
| | | 161042 | 161041 | 18 | 480 | 872.07 | 870.60 | 0.31% | 5.85 | 2,626 | 9+53 | 872.07 | 873.57 |
| | | 161041 | 161040 | 18 | 384 | 870.55 | 867.63 | 0.76% | 9.16 | 4,112 | 14+33 | 870.55 | 872.05 |
| | | 161040 | 161001 | 18 | 170 | 867.00 | 866.66 | 0.20% | 4.70 | 2,110 | 18+17 | 867.00 | 868.50 |
| | | 161001 | R3 | 18 | 195 | 866.56 | 866.17 | 0.20% | 4.70 | 2,110 | 19+87 | 866.56 | 868.06 |
| | | R3 | R2 | 18 | 125 | 866.07 | 865.82 | 0.20% | 4.70 | 2,110 | 21+82 | 866.07 | 867.57 |
| | | R2 | R1 | 18 | 174 | 865.72 | 865.37 | 0.20 | | | | | |

| Woodland Drive | | 162005 | 162003 | 12 | 122 | 896.43 | 892.50 | 3.22% | 6.39 | 2,869 | | 33+62 | 896.43 | 897.43 | | |
|---------------------------|--------------------|--------|-----------------------|---------|-------|--------|--------|--------|--------|-------|-------|-------|--------|--------|--------|--------|
| Easement | | 162003 | 162001 | 12 | 74 | 892.40 | 890.22 | 2.95% | 6.12 | 2,747 | | 34+84 | 892.40 | 893.40 | | |
| | | 162001 | A | 12 | 175 | 890.12 | 876.86 | 7.58% | 9.81 | 4,404 | | 35+58 | 890.12 | 891.12 | | |
| | | A | MMSD | 12 | 180 | 876.52 | 874.00 | 1.40% | 4.22 | 1,895 | | 37+33 | 876.52 | 877.52 | | |
| | | MMSD | | 12 | | 874.00 | | | | | | 39+13 | 874.00 | 875.00 | | |
| Industrial Park Extension | Hogan Road | | 91018 | 91017 | 8 | 395 | 945.25 | 943.67 | 0.40% | 0.76 | 342 | | + | 945.25 | 945.92 | |
| | | | 91017 | 102003 | 8 | 367 | 943.57 | 942.09 | 0.40% | 0.76 | 342 | | 3+95 | 943.57 | 944.24 | |
| | | | 102003 | 102002 | 8 | 326 | 941.99 | 940.64 | 0.41% | 0.77 | 346 | | 7+62 | 941.99 | 942.66 | |
| | | | 102002 | 102001 | 8 | 340 | 940.54 | 939.24 | 0.38% | 0.74 | 333 | | 10+88 | 940.54 | 941.21 | |
| | Uniek Drive | | 102001 | IP1 | 8 | 165 | 939.14 | 938.48 | 0.40% | 0.76 | 342 | | 14+28 | 939.14 | 939.81 | |
| | | | IP1 | 91006 | 8 | 131 | 938.38 | 937.86 | 0.40% | 0.76 | 342 | | 15+93 | 938.38 | 939.05 | |
| | | | 91006 | 91005 | 8 | 340 | 937.76 | 936.40 | 0.40% | 0.76 | 342 | | 17+24 | 937.76 | 938.43 | |
| | | | 91005 | 91004 | 8 | 71 | 936.31 | 936.03 | 0.39% | 0.75 | 337 | | 20+64 | 936.31 | 936.98 | |
| | Lillian Street | | 91004 | 91003 | 10 | 69 | 935.93 | 935.65 | 0.41% | 1.40 | 629 | | 21+35 | 935.93 | 936.76 | |
| | | | 91003 | 91002 | 10 | 292 | 935.55 | 934.38 | 0.40% | 1.39 | 624 | | 22+04 | 935.55 | 936.38 | |
| | | | 91002 | 91001 | 10 | 295 | 934.28 | 933.10 | 0.40% | 1.39 | 624 | | 24+96 | 934.28 | 935.11 | |
| | | | 91001 | 94026 | 10 | 345 | 933.00 | 931.62 | 0.40% | 1.39 | 624 | | 27+91 | 933.00 | 933.83 | |
| Industrial Park | Lillian Street | | 94026 | 91013 | 10 | 300 | 931.52 | 930.27 | 0.42% | 1.42 | 638 | | 31+36 | 931.52 | 932.35 | |
| | | | 91013 | 91014 | 10 | 329 | 930.19 | 924.40 | 1.76% | 2.91 | 1,307 | | 34+36 | 930.19 | 931.02 | |
| | | | 91014 | 91015 | 10 | 329 | 924.30 | 913.82 | 3.19% | 3.91 | 1,755 | | 37+65 | 924.30 | 925.13 | |
| | | | 91015 | 91016 | 10 | 329 | 913.72 | 908.54 | 1.57% | 2.75 | 1,235 | | 40+94 | 913.72 | 914.55 | |
| | Raemisch Road | | 91016 | 92029 | 10 | 200 | 908.44 | 904.44 | 2.00% | 3.10 | 1,392 | | 44+23 | 908.44 | 909.27 | |
| | | | 92029 | | 10 | | 904.44 | | | | | | 46+23 | 904.44 | 905.27 | |
| | | | Lillian Street | 92030 | 92029 | 8 | 183 | 906.09 | 904.44 | 0.90% | 1.15 | 517 | | + | 906.09 | 906.76 |
| | | | 92029 | 92031 | 10 | 222 | 904.34 | 901.53 | 1.27% | 2.47 | 1,109 | | 1+83 | 904.34 | 905.17 | |
| Endres | Easement | | 92031 | 92009 | 10 | 222 | 901.34 | 898.99 | 1.06% | 2.26 | 1,015 | | 4+05 | 901.34 | 902.17 | |
| | | | 92009 | 92008 | 10 | 400 | 898.89 | 896.92 | 0.49% | 1.53 | 687 | | 6+27 | 898.89 | 899.72 | |
| | | | Moravian Valley Drive | 92008 | 92007 | 12 | 146 | 896.85 | 896.50 | 0.24% | 1.75 | 786 | | 10+27 | 896.85 | 897.85 |
| | | | Easement | 92007 | 92006 | 12 | 260 | 896.38 | 895.81 | 0.22% | 1.67 | 750 | | 11+73 | 896.38 | 897.38 |
| | Centennial Parkway | | 92006 | 92005 | 12 | 280 | 895.70 | 895.08 | 0.22% | 1.67 | 750 | | 14+33 | 895.70 | 896.70 | |
| | | | 92005 | 92004 | 12 | 283 | 894.96 | 893.91 | 0.37% | 2.17 | 974 | | 17+13 | 894.96 | 895.96 | |
| | | | 92004 | 92003 | 12 | 385 | 891.00 | 889.00 | 0.52% | 2.57 | 1,154 | | 19+96 | 891.00 | 892.00 | |
| | | | 92003 | 92002 | 12 | 400 | 889.00 | 887.93 | 0.27% | 1.85 | 831 | | 23+81 | 889.00 | 890.00 | |
| Endres | Easement | | 92002 | 92001 | 12 | 400 | 887.93 | 887.22 | 0.18% | 1.51 | 678 | | 27+81 | 887.93 | 888.93 | |
| | | | 92001 | 94075 | 12 | 325 | 887.22 | 886.40 | 0.25% | 1.78 | 799 | | 31+81 | 887.22 | 888.22 | |
| | | | 94075 | 94074 | 12 | 400 | 886.40 | 885.46 | 0.23% | 1.71 | 768 | | 35+06 | 886.40 | 887.40 | |
| | | | 94074 | MMSD | 12 | 400 | 885.46 | 884.46 | 0.25% | 1.78 | 799 | | 39+06 | 885.46 | 886.46 | |
| | Aldora Lane | | MMSD | | 12 | | 884.46 | | | | | | 43+06 | 884.46 | 885.46 | |
| | | | 73009 | 73008 | 8 | 333 | 939.93 | 938.40 | 0.46% | 0.82 | 369 | | + | 939.93 | 940.60 | |
| | | | 73008 | 73007 | 8 | 237 | 938.39 | 937.44 | 0.40% | 0.76 | 342 | | 3+33 | 938.39 | 939.06 | |
| | | | 73007 | 73006 | 8 | 86 | 937.43 | 937.10 | 0.38% | 0.74 | 333 | | 5+70 | 937.43 | 938.10 | |
| Sxmile | Centennial Parkway | | 73006 | 73001 | 8 | 152 | 937.10 | 936.03 | 0.70% | 1.01 | 454 | | 6+56 | 937.10 | 937.77 | |
| | | | 73001 | 74084 | 8 | 180 | 936.03 | 935.25 | 0.43% | 0.79 | 355 | | 8+08 | 936.03 | 936.70 | |
| | | | 74084 | 74076 | 8 | 185 | 935.25 | 934.50 | 0.41% | 0.77 | 346 | | 9+88 | 935.25 | 935.92 | |
| | | | 74076 | 74075 | 8 | 107 | 934.50 | 934.11 | 0.36% | 0.73 | 328 | | 11+73 | 934.50 | 935.17 | |
| | Easement | | 74075 | 74053 | 8 | 218 | 934.11 | 933.13 | 0.45% | 0.81 | 364 | | 12+80 | 934.11 | 934.78 | |
| | | | 74053 | 74052 | 8 | 395 | 933.13 | 931.50 | 0.41% | 0.77 | 346 | | 14+98 | 933.13 | 933.80 | |
| | | | 74052 | 74051 | 8 | 258 | 931.50 | 930.50 | 0.39% | 0.75 | 337 | | 18+93 | 931.50 | 932.17 | |
| | | | 74051 | Holiday | 10 | 320 | 930.47 | 929.08 | 0.43% | 1.44 | 647 | | | 930.47 | 931.30 | |
| | Main Street | | Holiday | 74021 | 10 | 913 | 929.03 | 913.37 | 1.72% | 2.87 | 1,289 | | </td | | | |

| | | | | | | | | | | | | | | |
|----------------------|--------------------------------|---------|-------|----|--------|--------|--------|-------|-------|-------|-------|--------|--------|--------|
| | Division Street Interceptor | 81017 | 81016 | 24 | 251 | 891.02 | 890.27 | 0.30% | 12.39 | 5,562 | | 107+65 | 891.02 | 893.02 |
| | Easement | 81016 | 81013 | 24 | 272 | 890.27 | 889.46 | 0.30% | 12.39 | 5,562 | | 110+16 | 890.27 | 892.27 |
| | RR Crossing | 81013 | 81045 | 24 | 160 | 889.46 | 889.00 | 0.29% | 12.18 | 5,467 | | 112+88 | 889.46 | 891.46 |
| | Easement | 81045 | | 24 | | 889.00 | | | | | | 114+48 | 889.00 | 891.00 |
| Division Street | Nord Drive | 92028 | 92027 | 10 | 300 | 928.08 | 918.40 | 3.23% | 3.94 | 1,769 | | + | 928.08 | 928.91 |
| | | 92027 | 92026 | 10 | 400 | 918.40 | 907.00 | 2.85% | 3.70 | 1,661 | | 3+00 | 918.40 | 919.23 |
| | Easement | 92026 | 92025 | 10 | 175 | 907.00 | 906.05 | 0.54% | 1.61 | 723 | | 7+00 | 907.00 | 907.83 |
| | | 92025 | 81026 | 10 | 360 | 906.05 | 903.00 | 0.85% | 2.02 | 907 | | 8+75 | 906.05 | 906.88 |
| | | 81026 | 81025 | 10 | 400 | 903.00 | 900.10 | 0.72% | 1.86 | 835 | | 12+35 | 903.00 | 903.83 |
| | Marshall Drive | 81025 | 81022 | 10 | 67 | 900.10 | 899.48 | 0.93% | 2.11 | 948 | | 16+35 | 900.10 | 900.93 |
| | | 81022 | 81021 | 10 | 320 | 899.48 | 898.39 | 0.34% | 1.28 | 575 | | 17+02 | 899.48 | 900.31 |
| | Easement | 81021 | 81020 | 10 | 310 | 898.39 | 897.25 | 0.37% | 1.33 | 597 | | 20+22 | 898.39 | 899.22 |
| | | 81020 | 81019 | 12 | 113 | 896.70 | 896.14 | 0.50% | 2.52 | 1,132 | | 23+32 | 896.70 | 897.70 |
| | | 81019 | 81018 | 12 | 130 | 896.14 | 895.20 | 0.72% | 3.02 | 1,356 | | 24+45 | 896.14 | 897.14 |
| | 81018 | 81017 | 12 | 86 | 895.20 | 892.00 | 3.72% | 6.87 | 3,084 | | 25+75 | 895.20 | 896.20 | |
| | Sixmile Interceptor Connection | 81017 | | 12 | | 892.00 | | | | | | 26+61 | 892.00 | 893.00 |
| Northwest Extension | Countryside Crossing | 61045 | 61044 | 8 | 61 | 922.14 | 921.83 | 0.51% | 0.86 | 386 | | + | 922.14 | 922.81 |
| | | 61044 | 61043 | 8 | 192 | 921.76 | 920.91 | 0.44% | 0.80 | 360 | | +61 | 921.76 | 922.43 |
| | | 61043 | 61042 | 8 | 259 | 920.91 | 919.77 | 0.44% | 0.80 | 360 | | 2+53 | 920.91 | 921.58 |
| | | 61042 | 61016 | 8 | 379 | 919.69 | 918.09 | 0.42% | 0.78 | 351 | | 5+12 | 919.69 | 920.36 |
| | | 61016 | 61015 | 10 | 171 | 912.59 | 912.11 | 0.28% | 1.16 | 521 | | 8+91 | 912.59 | 913.42 |
| | | 61015 | LS | 10 | 169 | 912.11 | 911.64 | 0.28% | 1.16 | 521 | | 10+62 | 912.11 | 912.94 |
| | | | LS | 10 | | 911.64 | | | | | | 12+31 | 911.64 | 912.47 |
| | Kopp Road | 61013 | 61012 | 12 | 247 | 922.90 | 922.36 | 0.22% | 1.67 | 750 | | + | 922.90 | 923.90 |
| | | 61012 | 61010 | 12 | 295 | 922.31 | 921.66 | 0.22% | 1.67 | 750 | | 2+47 | 922.31 | 923.31 |
| | | 61010 | 61009 | 12 | 122 | 921.61 | 921.34 | 0.22% | 1.67 | 750 | | 5+42 | 921.61 | 922.61 |
| Northwest | Vanderbilt Drive | 61009 | 61008 | 12 | 305 | 921.29 | 920.69 | 0.20% | 1.59 | 714 | | 6+64 | 921.29 | 922.29 |
| | | 61008 | 61007 | 12 | 274 | 920.69 | 920.14 | 0.20% | 1.59 | 714 | | 9+69 | 920.69 | 921.69 |
| | | 61007 | 61006 | 12 | 400 | 920.14 | 919.34 | 0.20% | 1.59 | 714 | | 12+43 | 920.14 | 921.14 |
| | Easement | 61006 | 61001 | 12 | 132 | 919.34 | 919.08 | 0.20% | 1.59 | 714 | | 16+43 | 919.34 | 920.34 |
| | | 61001 | 52031 | 12 | 265 | 919.08 | 918.54 | 0.20% | 1.59 | 714 | | 17+75 | 919.08 | 920.08 |
| | Legnds Drive | 52031 | 52026 | 12 | 300 | 918.54 | 917.94 | 0.20% | 1.59 | 714 | | 20+40 | 918.54 | 919.54 |
| | | 52026 | 52024 | 12 | 335 | 917.92 | 917.25 | 0.20% | 1.59 | 714 | | 23+40 | 917.92 | 918.92 |
| | Lochmoor Drive | 52024 | 52023 | 12 | 248 | 917.25 | 916.75 | 0.20% | 1.59 | 714 | | 26+75 | 917.25 | 918.25 |
| | | 52023 | 52022 | 12 | 97 | 916.75 | 916.56 | 0.20% | 1.59 | 714 | | 29+23 | 916.75 | 917.75 |
| | | 52022 | 52021 | 12 | 170 | 916.56 | 916.22 | 0.20% | 1.59 | 714 | | 30+20 | 916.56 | 917.56 |
| | N. Century Avenue | 52021 | NW1 | 12 | 180 | 916.22 | 915.86 | 0.20% | 1.59 | 714 | | 31+90 | 916.22 | 917.22 |
| | | NW1 | 53089 | 12 | 365 | 915.86 | 915.12 | 0.20% | 1.59 | 714 | | 33+70 | 915.86 | 916.86 |
| | Verleen Street | 53089 | 53067 | 12 | 250 | 914.12 | 913.62 | 0.20% | 1.59 | 714 | | 37+35 | 914.12 | 915.12 |
| | | 53067 | 53066 | 12 | 170 | 913.62 | 913.27 | 0.21% | 1.63 | 732 | | 39+85 | 913.62 | 914.62 |
| | Northeast Interceptor | 53066 | 53064 | 12 | 190 | 913.27 | 912.89 | 0.20% | 1.59 | 714 | | 41+55 | 913.27 | 914.27 |
| | | 53064 | 53048 | 12 | 276 | 912.89 | 912.34 | 0.20% | 1.59 | 714 | | 43+45 | 912.89 | 913.89 |
| | | 53048 | 53047 | 12 | 200 | 912.34 | 911.94 | 0.20% | 1.59 | 714 | | 46+21 | 912.34 | 913.34 |
| | | 53047 | 53046 | 12 | 248 | 911.94 | 911.44 | 0.20% | 1.59 | 714 | | 48+21 | 911.94 | 912.94 |
| | | 53046 | 53044 | 12 | 260 | 911.44 | 910.78 | 0.25% | 1.78 | 799 | | 50+69 | 911.44 | 912.44 |
| | | 53044 | 53043 | 12 | 224 | 910.78 | 910.50 | 0.12% | 1.23 | 553 | | 53+29 | 910.78 | 911.78 |
| | | 53043 | 53041 | 12 | 165 | 910.50 | 910.29 | 0.13% | 1.28 | 575 | | 55+53 | 910.50 | 911.50 |
| | | 53041 | 53034 | 12 | 309 | 910.29 | 909.63 | 0.21% | 1.63 | 732 | | 57+18 | 910.29 | 911.29 |
| | | 53034 | 53031 | 12 | 308 | 909.63 | 908.94 | 0.22% | 1.67 | 750 | | 60+27 | 909.63 | 910.63 |
| | | 53031 | 53023 | 12 | 299 | 908.94 | 908.28 | 0.22% | 1.67 | 750 | | 63+35 | 908.94 | 909.94 |
| Northridge Extension | Easement | 53023 | 53022 | 12 | 278 | 908.29 | 907.67 | 0.22% | 1.67 | 750 | | 66+34 | 908.29 | 909.29 |
| | | 53022 | 53021 | 12 | 52 | 907.67 | 904.30 | 6.48% | 9.07 | 4,071 | | 69+12 | 907.67 | 908.67 |
| | Sixmile Interceptor | 53021 | | 12 | | 904.30 | | | | | | 69+64 | 904.30 | 905.30 |
| | Greenbriar Drive | 51056</ | | | | | | | | | | | | |

APPENDIX B
EXISTING FLOWS

| Basin ID | Contributing Area Classification | | | | | | | | Point Source Contribution | Total Area | Total Flow | Peaking Factor | Base Peak Flow | Peak I/I | Total Peak Flow | | | | | | | | | | | | |
|----------|----------------------------------|----------------|-----------------------|------------|-------------|------------|-----------|----------|---------------------------|------------|------------|----------------|----------------|----------|-----------------|---------|-----|---------|---------|---------|--|--------|--|--|--|--|--|
| | Residential | | | Commercial | | Industrial | | | | | | | | GPD | | GPM | | GPM/Ac | | CFS | | CFS/Ac | | | | | |
| | Area Ac | Dwelling Units | Equivalent Population | Flow GPD | Area Ac | Flow GPD | Area Ac | Flow GPD | | | | | Flow GPD | Ac | GPD | Ac | GPM | Ac | CFS | Ac | | | | | | | |
| BD-1 | 101.0 | 192 | 517 | 41,360 | 0.0 | 0 | 0.0 | 0 | | 101.0 | 41,360 | 2.50 | 103,400 | 34,946 | 138,346 | 97 | 1.0 | 0.22 | 0.00218 | | | | | | | | |
| R-1 | 55.0 | 110 | 296 | 23,680 | 0.0 | 0 | 0.0 | 0 | | 55.0 | 23,680 | 2.50 | 59,200 | 19,030 | 78,230 | 55 | 1.0 | 0.13 | 0.00237 | | | | | | | | |
| R-2 | 2.0 | 4 | 11 | 880 | 15.0 | 18,000 | 0.0 | 0 | | 17.0 | 33,455 | 2.50 | 83,638 | 5,882 | 89,520 | 63 | 3.7 | 0.15 | 0.00883 | | | | | | | | |
| R-3 | 84.0 | 132 | 356 | 28,480 | 18.0 | 21,600 | 0.0 | 0 | | 102.0 | 50,080 | 2.50 | 125,200 | 35,292 | 160,492 | 112 | 1.1 | 0.25 | 0.00246 | | | | | | | | |
| R-4 | 80.0 | 113 | 304 | 24,320 | 0.0 | 0 | 0.0 | 0 | | 80.0 | 24,320 | 2.50 | 60,800 | 27,680 | 88,480 | 62 | 0.8 | 0.14 | 0.00175 | | | | | | | | |
| SS-1 | 146.0 | 281 | 756 | 60,480 | 0.0 | 0 | 0.0 | 0 | | 146.0 | 60,480 | 2.50 | 151,200 | 50,516 | 201,716 | 141 | 1.0 | 0.32 | 0.00220 | | | | | | | | |
| SS-2 | 153.0 | 234 | 630 | 50,400 | 0.0 | 0 | 0.0 | 0 | | 153.0 | 50,400 | 2.50 | 126,000 | 52,938 | 178,938 | 125 | 0.8 | 0.28 | 0.00184 | | | | | | | | |
| SS-3 | 270.0 | 383 | 1,031 | 82,480 | 43.0 | 51,600 | 0.0 | 0 | | 313.0 | 137,580 | 2.50 | 343,950 | 108,298 | 452,248 | 315 | 1.0 | 0.71 | 0.00227 | | | | | | | | |
| SS-6 | 69.6 | 116 | 313 | 25,040 | 0.0 | 0 | 0.0 | 0 | | 69.6 | 25,040 | 2.50 | 62,600 | 24,079 | 86,679 | 61 | 0.9 | 0.14 | 0.00202 | | | | | | | | |
| SS-7 | 47.1 | 493 | 986 | 78,880 | 16.8 | 20,184 | 0.0 | 0 | | 63.9 | 99,064 | 2.50 | 247,660 | 22,117 | 269,777 | 188 | 2.9 | 0.42 | 0.00658 | | | | | | | | |
| IP-1 | 0.0 | 0 | 0 | 0 | 3.5 | 4,200 | 200.0 | 300,000 | | 203.5 | 304,200 | 2.50 | 760,500 | 70,411 | 830,911 | 578 | 2.8 | 1.29 | 0.00634 | | | | | | | | |
| IP-2 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 50.0 | 75,000 | | 9,300 | 50.0 | 84,300 | 2.50 | 210,750 | 17,300 | 228,050 | 159 | 3.2 | 0.36 | 0.00720 | | | | | | | |
| IP-3 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | | 0.0 | 0 | 2.50 | 0 | 0 | 0 | 0 | 0.0 | 0.00000 | | | | | | | | | |
| E-1 | 111.0 | 325 | 875 | 70,000 | 3.0 | 3,600 | 0.0 | 0 | | 114.0 | 73,600 | 2.50 | 184,000 | 39,444 | 223,444 | 156 | 1.4 | 0.35 | 0.00308 | | | | | | | | |
| E-2 | 205.0 | 422 | 1,636 | 130,880 | 30.4 | 36,480 | 20.0 | 30,000 | | 255.4 | 247,585 | 2.50 | 618,963 | 88,369 | 707,332 | 492 | 1.9 | 1.10 | 0.00431 | | | | | | | | |
| DS-1 | 3.0 | 16 | 44 | 3,520 | 2.0 | 2,400 | 70.0 | 105,000 | | 216,000 | 75.0 | 326,920 | 2.50 | 817,300 | 25,950 | 843,250 | 586 | 7.8 | 1.31 | 0.01747 | | | | | | | |
| SM-1 | 130.0 | 250.0 | 1,023 | 81,840 | 37.8 | 45,301 | 0.0 | 0 | | 167.8 | 157,966 | 2.50 | 394,915 | 58,042 | 452,957 | 315 | 1.9 | 0.71 | 0.00424 | | | | | | | | |
| SM-2 | 152.0 | 288.0 | 775 | 62,000 | 0.0 | 0 | 0.0 | 0 | | 152.0 | 74,775 | 2.50 | 186,938 | 52,592 | 239,530 | 167 | 1.1 | 0.38 | 0.00250 | | | | | | | | |
| SM-3 | 120.0 | 212.0 | 571 | 45,680 | 32.0 | 38,400 | 0.0 | 0 | | 3,500 | 152.0 | 87,580 | 2.50 | 218,950 | 52,592 | 271,542 | 189 | 1.2 | 0.43 | 0.00283 | | | | | | | |
| SM-4 | 120.0 | 237.0 | 638 | 51,040 | 0.0 | 0 | 0.0 | 0 | | 120.0 | 51,040 | 2.50 | 127,600 | 41,520 | 169,120 | 118 | 1.0 | 0.27 | 0.00225 | | | | | | | | |
| NE-1 | 55.9 | 144.0 | 388 | 31,040 | 0.0 | 0 | 0.0 | 0 | | 55.9 | 31,040 | 2.50 | 77,600 | 19,342 | 96,942 | 68 | 1.2 | 0.16 | 0.00287 | | | | | | | | |
| NE-2 | 130.0 | 275.0 | 740 | 59,200 | 0.0 | 0 | 0.0 | 0 | | 130.0 | 59,200 | 2.50 | 148,000 | 44,980 | 192,980 | 135 | 1.0 | 0.31 | 0.00239 | | | | | | | | |
| NE-3 | 44.6 | 94.0 | 253 | 20,240 | 0.0 | 0 | 0.0 | 0 | | 44.6 | 20,240 | 2.50 | 50,600 | 15,432 | 66,032 | 46 | 1.0 | 0.11 | 0.00247 | | | | | | | | |
| NW-1 | 52.0 | 168.0 | 452 | 36,160 | 0.0 | 0 | 0.0 | 0 | | 52.0 | 36,160 | 2.50 | 90,400 | 17,992 | 108,392 | 76 | 1.5 | 0.17 | 0.00327 | | | | | | | | |
| NW-2 | 70.0 | 90.0 | 243 | 19,440 | 0.0 | 0 | 0.0 | 0 | | 70.0 | 19,440 | 2.50 | 48,600 | 24,220 | 72,820 | 51 | 0.7 | 0.12 | 0.00172 | | | | | | | | |
| NW-10 | 135.0 | 283.0 | 762 | 60,960 | 0.0 | 0 | 0.0 | 0 | | 135.0 | 60,960 | 2.50 | 152,400 | 46,710 | 199,110 | 139 | 1.0 | 0.31 | 0.00230 | | | | | | | | |
| MMSD-1 | 126.0 | 424.0 | 1,141 | 91,280 | 0.0 | 0 | 1.0 | 1,500 | | 127.0 | 106,880 | 2.50 | 267,200 | 43,942 | 311,142 | 217 | 1.7 | 0.49 | 0.00386 | | | | | | | | |
| MMSD-2 | 132.0 | 272.0 | 732 | 58,560 | 0.0 | 0 | 0.0 | 0 | | 132.0 | 58,560 | 2.50 | 146,400 | 45,672 | 192,072 | 134 | 1.0 | 0.30 | 0.00228 | | | | | | | | |
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| | Subtotals | 2,594.2 | 5,558.0 | 15,473.0 | 1,237,840.0 | 201.5 | 241,765.0 | 341.0 | 511,500.0 | 354,800.0 | 3,136.7 | 2,345,905.0 | | | 1,085,288.0 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Point Source Contributions

| Basin ID | Facility |
|----------|----------|
|----------|----------|

APPENDIX C
FUTURE FLOWS AND CALCULATIONS

Undeveloped Land - Zoning Breakdown (Ac) and Loading Factor (GPM/Ac)

| | | | | | | | | | | | | | | |
|---|--|--|------|--|------|--|------|--|------|--|------|--|------|--|
| Total Peak Wastewater Contribution, < 250 Acres | | | 1.42 | | 1.58 | | 2.23 | | 5.57 | | 2.10 | | 3.50 | |
| Total Peak Wastewater Contribution, 250-500 Acres | | | 1.24 | | 1.39 | | 1.96 | | 4.89 | | 2.10 | | 3.50 | |
| Total Peak Wastewater Contribution, > 500 Acres | | | 0.90 | | 1.00 | | 1.42 | | 3.53 | | 2.10 | | 3.50 | |

| Basin ID | Downstream Interceptor | Total | Environment | R-1 | | | R-2 | | | R-3 | | | R-5 | | | C-1 | | | I-1 | | | Total Basin Peak Flow | |
|----------|------------------------|-------|-------------|--------|------|------|--------|------|------|--------|------|------|--------|------|------|--------|------|------|--------|------|------|-----------------------|---------|
| | | Area | ental | % Area | Area | Flow | GPM | GPD |
| | | Ac | % | | Ac | GPM | | |
| BD-2 | Bongard Drive | 160 | 0% | 60% | 96 | 87 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 40% | 64 | 135 | | 0 | 0 | 222 | 319,680 |
| BD-3 | Bongard Drive | 110 | 0% | 100% | 110 | 99 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 99 | 142,560 |
| BD-4 | Bongard Drive | 40 | 0% | 100% | 40 | 36 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 36 | 51,840 |
| BD-5 | Bongard Drive | 50 | 0% | 100% | 50 | 45 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 45 | 64,800 |
| R-2 | Ravine | 35 | 0% | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 100% | 35 | 74 | | 0 | 0 | 74 | 106,560 |
| R-4 | Ravine | 80 | 0% | 50% | 40 | 36 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 50% | 40 | 84 | | 0 | 0 | 0 | 0 |
| R-5 | Ravine | 120 | 0% | 80% | 96 | 87 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 24 | 51 | | 0 | 0 | 138 | 198,720 |
| R-6 | Ravine | 165 | 0% | 25% | 41 | 38 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 50% | 83 | 174 | 25% | 41 | 150 | 362 | 521,280 |
| R-7 | Ravine | 165 | 0% | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 50% | 83 | 174 | 50% | 83 | 290 | 464 | 668,160 |
| R-8 | Ravine | 170 | 0% | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 50% | 85 | 179 | 50% | 85 | 300 | 479 | 689,760 |
| R-9 | Ravine | 190 | 0% | 50% | 95 | 86 | | 0 | 0 | | 0 | 0 | 25% | 48 | 168 | 25% | 48 | 100 | | 0 | 0 | 354 | 509,760 |
| R-10 | Ravine | 175 | 0% | 50% | 88 | 79 | | 0 | 0 | | 0 | 0 | 25% | 44 | 155 | 25% | 44 | 92 | | 0 | 0 | 326 | 469,440 |
| R-11 | Ravine | 175 | 0% | 100% | 175 | 158 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 158 | 227,520 |
| R-12 | Ravine | 100 | 0% | 100% | 100 | 90 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 90 | 129,600 |
| R-13 | Ravine | 240 | 0% | 100% | 240 | 216 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 216 | 311,040 |
| R-14 | Ravine | 190 | 0% | 100% | 190 | 171 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 171 | 246,240 |
| R-15 | Ravine | 185 | 0% | 100% | 185 | 167 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 167 | 240,480 |
| SS-3 | Southside | 270 | 15% | 65% | 176 | 158 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 54 | 114 | | 0 | 0 | 0 | 0 |
| SS-4 | Southside | 40 | 0% | 50% | 20 | 18 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 50% | 20 | 42 | | 0 | 0 | 60 | 86,400 |
| SS-5 | Southside | 38 | 0% | 100% | 38 | 35 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 35 | 50,400 |
| SS-6 | Southside | 156 | 0% | 80% | 125 | 113 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 31 | 66 | | 0 | 0 | 179 | 257,760 |
| SS-7 | Southside | 83 | 0% | 80% | 66 | 60 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 17 | 35 | | 0 | 0 | 0 | 0 |
| SS-8 | Southside | 110 | 0% | 80% | 88 | 80 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 22 | 47 | | 0 | 0 | 127 | 182,880 |
| SS-9 | Southside | 80 | 0% | 80% | 64 | 58 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 16 | 34 | | 0 | 0 | 92 | 132,480 |
| SS-10 | Southside | 180 | 0% | 80% | 144 | 130 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 36 | 76 | | 0 | 0 | 206 | 296,640 |
| SS-11 | Southside | 190 | 0% | 80% | 152 | 137 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 38 | 80 | | 0 | 0 | 217 | 312,480 |
| IP-2 | Industrial Park | 110 | 0% | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 100% | 110 | 390 | 561,600 | |
| IP-3 | Industrial Park | 50 | 0% | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 100% | 50 | 180 | 259,200 | |
| E-2 | Endres | 14 | 0% | 50% | 7 | 7 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 50% | 7 | 15 | | 0 | 0 | 0 | 0 |
| E-3 | Endres | 85 | 0% | 80% | 68 | 62 | 20% | 17 | 17 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 79 | 113,760 |
| SM-5 | Sixmile | 100 | 0% | 100% | 100 | 90 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 90 | 129,600 |
| SM-6 | Sixmile | 20 | 0% | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 100% | 20 | 42 | | 0 | 0 | 42 | 60,480 |
| SM-7 | Sixmile | 80 | 60% | 40% | 32 | 29 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 29 | 41,760 |
| SM-8 | Sixmile | 60 | 0% | 80% | 48 | 44 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 12 | 26 | | 0 | 0 | 70 | 100,800 |
| SM-9 | Sixmile | 80 | 0% | 80% | 64 | 58 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 16 | 34 | | 0 | 0 | 92 | 132,480 |
| SM-10 | Sixmile | 75 | 0% | 80% | 60 | 54 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 20% | 15 | 32 | | 0 | 0 | 86 | 123,840 |
| SM-11 | Sixmile | 80 | 0% | 100% | 80 | 72 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 72 | 103,680 |
| DS-2 | Division Street | 160 | 0% | 60% | 96 | 87 | 20% | 32 | 32 | | 0 | 0 | 20% | 32 | 113 | | 0 | 0 | | 0 | 0 | 232 | 334,080 |
| DS-3 | Division Street | 150 | 25% | 50% | 75 | 68 | 15% | 23 | 23 | | 0 | 0 | 10% | 15 | 53 | | 0 | 0 | | 0 | 0 | 144 | 207,360 |
| DS-4 | Division Street | 130 | 0% | 80% | 104 | 94 | 20% | 26 | 26 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 120 | 172,800 |
| DS-5 | Division Street | 120 | 0% | 80% | 96 | 87 | 20% | 24 | 24 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 111 | 159,840 |
| DS-6 | Division Street | 240 | 0% | 80% | 192 | 173 | 20% | 48 | 48 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | 221</td | |

Waunakee Utilities
Sewer System Capacity Analysis
Theoretical Flow Calculations
09/27/18

| Land Use Classification | | R-1 | R-2 | R-3 | R-5 | C-1 | I-1 |
|--|----------------|----------|----------|----------|----------|----------|----------|
| Minimum Lot Area per Dwelling Unit | SF | 9500.00 | 8500.00 | 6000.00 | 2400.00 | | |
| Public Use Area per Acre (100%) | SF | 9500.00 | 8500.00 | 6000.00 | 2400.00 | | |
| Dwelling Unit per Gross Acre | | 2.30 | 2.57 | 3.63 | 9.08 | | |
| Population Equivalant per Dwelling Unit | | 2.69 | 2.69 | 2.69 | 2.69 | | |
| Population Equivalant per Gross Acre | | 6.19 | 6.92 | 9.77 | 24.43 | | |
| Wastewater Contribution | GCD | 80.00 | 80.00 | 80.00 | 80.00 | | |
| Wastewater Contribution per Gross Acre | GPD/Ac | 495.20 | 553.60 | 781.60 | 1,954.40 | 1,200.00 | 2,000.00 |
| Peaking Factor / Gross Acre, < 250 Acres | | 4.00 | 4.00 | 4.00 | 4.00 | 2.50 | 2.50 |
| Peaking Factor / Gross Acre, 251-500 Acres | | 3.50 | 3.50 | 3.50 | 3.50 | 2.50 | 2.50 |
| Peaking Factor / Gross Acre, > 500 Acres | | 2.50 | 2.50 | 2.50 | 2.50 | 2.50 | 2.50 |
| Peak Wastewater Contribution, < 250 Acres | GPD/Ac | 1,980.80 | 2,214.40 | 3,126.40 | 7,817.60 | 3,000.00 | 5,000.00 |
| Peak Wastewater Contribution, 250-500 Acres | GPD/Ac | 1,733.20 | 1,937.60 | 2,735.60 | 6,840.40 | 3,000.00 | 5,000.00 |
| Peak Wastewater Contribution, > 500 Acres | GPD/Ac | 1,238.00 | 1,384.00 | 1,954.00 | 4,886.00 | 3,000.00 | 5,000.00 |
| Minimum Frontage per Dwelling Unit | LF | 90.00 | 70.00 | 80.00 | 80.00 | | |
| Sewer Main Length per Gross Acre | LF/Ac | 103.50 | 89.95 | 145.20 | 363.20 | | |
| Typical Sewer Diameter | IN | 8.00 | 8.00 | 8.00 | 8.00 | | |
| Sewer Lateral Length per Gross Acre (60 LF per DU) | LF/Ac | 138.00 | 154.20 | 217.80 | 544.80 | | |
| Typical Lateral Diameter | IN | 4.00 | 4.00 | 4.00 | 4.00 | | |
| Equivalant Sewer Length per Gross Acre (8" main, 4" lateral) | IN-Mile/Ac | 0.27 | 0.26 | 0.39 | 0.97 | | |
| Infiltration Rate | GPD/IN-Mile-Ac | 200.00 | 200.00 | 200.00 | 200.00 | | |
| Infiltration Contribution | GPD/Ac | 50.00 | 50.00 | 80.00 | 190.00 | 24.00 | 40.00 |
| Total Peak Wastewater Contribution, < 250 Acres | GPD/Ac | 2,030.80 | 2,264.40 | 3,206.40 | 8,007.60 | 3,024.00 | 5,040.00 |
| Total Peak Wastewater Contribution, 250-500 Acres | GPD/Ac | 1,783.20 | 1,987.60 | 2,815.60 | 7,030.40 | 3,024.00 | 5,040.00 |
| Total Peak Wastewater Contribution, > 500 Acres | GPD/Ac | 1,288.00 | 1,434.00 | 2,034.00 | 5,076.00 | 3,024.00 | 5,040.00 |
| Total Peak Wastewater Contribution, < 250 Acres | GPM/Ac | 1.42 | 1.58 | 2.23 | 5.57 | 2.10 | 3.50 |
| Total Peak Wastewater Contribution, 250-500 Acres | GPM/Ac | 1.24 | 1.39 | 1.96 | 4.89 | 2.10 | 3.50 |
| Total Peak Wastewater Contribution, > 500 Acres | GPM/Ac | 0.90 | 1.00 | 1.42 | 3.53 | 2.10 | 3.50 |
| Total Peak Wastewater Contribution, < 250 Acres | CFS/Ac/D | 0.00315 | 0.00351 | 0.00497 | 0.01239 | 0.00468 | 0.00780 |
| Total Peak Wastewater Contribution, 250-500 Acres | CFS/Ac/D | 0.00276 | 0.00308 | 0.00436 | 0.01088 | 0.00468 | 0.00780 |
| Total Peak Wastewater Contribution, > 500 Acres | CFS/Ac/D | 0.00200 | 0.00222 | 0.00315 | 0.00786 | 0.00468 | 0.00780 |

July 31, 2024

Mr. Tim Herlitzka, General Manager
Village of Waunakee
322 Moravian Valley Road
Waunakee, WI 53597

Re: 2024 Flow Monitoring Program
Village of Waunakee, Wisconsin (Village)

Dear Tim,

This letter summarizes the results and recommendations regarding the 2024 Flow Monitoring Program.

Introduction

In spring 2024, the Village initiated a flow metering study (Study). The Village is located in Dane County in south-central Wisconsin, and it has a population of approximately 15,150 as of the July 2023 United States Census Bureau Estimate. Enclosed Figure 1 illustrates the Village's existing sanitary sewer system and sewer service area (SSA). The existing sanitary sewer system consists of approximately 330,000 linear feet (LF) of gravity sanitary sewer ranging in size from 8 to 15 inches in diameter. There are three sanitary sewer pumping stations in the Village's SSA. The locations of the pumping stations and force mains are shown in Figure 1.

This project scope includes the following elements:

1. Phase 1—Collection system flow metering and data analysis
2. Phase 2—Identifications and evaluation of recommended collection system improvements

The following tasks were included as part of the overall project:

1. Flow metering site selection
2. Equipment installation and calibration
3. Data collection
4. Equipment removal
5. Data analysis
6. Preparation of results summary

Mr. Tim Herlitzka
 Village of Waunakee
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Abbreviations and Definitions

| | |
|--------|--------------------------|
| ADWF | average dry weather flow |
| ft | feet |
| gpm | gallons per minute |
| ID | identification |
| I/I | infiltration and inflow |
| in | inch |
| MH | manhole |
| PF | Peaking Factor |
| Strand | Strand Associates, Inc.® |

Flow Metering Locations

Three temporary flow meters were installed to evaluate the flow rates and available capacity. The evaluation focused on the 12-inch gravity sewer along Fairbrook Drive. This area is located on the north side of the Village and is downstream of potential future development areas to the north and west. Preliminary flow meter locations were identified and reviewed with Village personnel.

Meter A was located at MH SN052017 within an 8-inch gravity sewer on Greenbrier Drive. This location was selected to monitor flows within the local sewers of the North Ridge neighborhood and determine available capacity to allow future development north of Easy Street anticipated to connect to the 8-inch gravity sewer on North Madison Street via a new pumping station and force main. Available capacity would be used to size the future pumping station.

Meter B was located at MH SN053064 within a 12-inch gravity sewer on West Verleen Avenue. This location was selected to monitor flows from the area's tributary to the Meadowbrook and Westbridge pumping stations, as well as portions of the Sixmile Creek neighborhood. This location was selected to determine the amount of flow entering the Fairbrook Drive sewer from the west prior to combining with flows from the north.

Meter C was located at MH SN053031 within the 12-inch Fairbrook Drive sewer, which was the primary sewer of interest for the Study. This location includes flow from Meters A and B, as well as local sewers that flow into the 12-inch Fairbrook Drive sewer upstream of Pinehurst Court.

Table 1 lists the temporary flow meter ID, pipe diameter, and installation location (MH ID) for each flow meter. Enclosed Figure 2 displays the locations of the three flow metering locations.

| Meter ID | Pipe Diameter (in) | Installation Location (MH) | Installation Location |
|----------|--------------------|----------------------------|-----------------------|
| A | 8 | SN052017 | Greenbrier Drive |
| B | 12 | SN053064 | West Verleen Avenue |
| C | 12 | SN053031 | Fairbrook Drive |

Table 1—Flow Meter Locations

Mr. Tim Herlitzka
Village of Waunakee
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July 31, 2024

Equipment Installation and Removal

The flow meters were installed in the collection system from March 26 to May 23, 2024. For each location, a MH entry was made, and the equipment was placed into operation and calibrated. Calibration consisted of taking a manual level reading in the sewer and comparing it to the level reading of the flow meter. Software provided with the flow meters allowed the user to enter the correct level reading, thereby calibrating the unit.

Later in the day following initial installation, each flow metering site was revisited, and another MH entry was made. Levels were measured and compared to meter readings. If necessary, the calibration of each meter was adjusted. Usually, after the first adjustment, the meters will stay calibrated. However, an adjustment can be necessary because the internal electronics of the flow meters adjust to the in-situ temperature and humidity conditions of the sanitary sewer. When the meters were removed, a MH entry was made, and the equipment was calibrated one last time to check the readings of the equipment throughout the Study. Readings taken during calibration of the removal phase were within 10 percent at each meter location, consistent with the level of accuracy of the equipment.

Equipment Maintenance and Data Collection

After the initial installation and subsequent calibration checks, the flow meters were visited once every 2 weeks. Data was collected from each unit, and a visual check of data quality was made to review the meters were operating correctly. Typical maintenance activities included cleaning the level transducer and reviewing that batteries and desiccant were in adequate condition.

Following each data collection, a more thorough evaluation of the data was performed. This included performing a mass balance on the data and comparing the results to make sure the meter results made sense relative to other upstream and/or downstream meters. The data was also reviewed to evaluate the response from rainfall events.

Data Summary

A dry weather flow analysis was performed to determine the dry weather flow characteristics of each metering basin. The dry weather flows for the meter sites were calculated using 15-minute flow data collected from a dry weather period during the metering program. During the week of April 27 to May 3, 2024, the Village experienced relatively dry weather. At each site, the flow data from each 15-minute interval was averaged to create an overall weekly dry weather hydrograph for the site. From this hydrograph, the overall average dry weather flow rate was established.

It should be noted that flow levels tributary to Meter A, located on Greenbrier Drive, were consistently lower than the threshold of the area-velocity meters to record a velocity, which is necessary for the device to calculate a flow rate. The level readings were consistently between 1 and 2 inches, suggesting that the sewer has significant capacity remaining. Flows reported in the summary tables were taken when levels were high enough for the device to record velocity measurements and, therefore, calculate flow rates. It should also be noted that during initial and final calibration checks, the manual level readings were

Mr. Tim Herlitzka
 Village of Waunakee
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considered accurate to the level readings reported by the metering device. These results were not unexpected because the tributary area is relatively small and I/I was found to be negligible.

Theoretical full pipe capacities were calculated by inputting pipe diameters and slopes from Record Drawings of the sewers where meters were installed into Manning's equation. A roughness coefficient of 0.013, which can generally be considered conservative for the polyvinyl chloride pipes found in the Study area, was used as the standard for existing sanitary sewers.

A summary of ADWF at each metering location is provided in Table 2.

| Meter ID | Pipe Diameter (in) | Theoretical Full Pipe Capacity (gpm) | ADWF (gpm) | Percent Capacity (%) |
|----------|--------------------|--------------------------------------|------------|----------------------|
| A | 8 | 345 | 13 | 4 |
| B | 12 | 718 | 50 | 7 |
| C | 12 | 750 | 103 | 14 |

Table 2–Dry Weather Flow Summary

A peak flow analysis was performed to determine the maximum average flow rate during a 15-minute interval at each metering basin. The peak flow was compared to the average flow rate during the time period of March 26 to May 23, 2024, to determine the observed peaking factor for that 15-minute interval. A summary of these values for all three meters is provided in Table 3. There were four rainfall events that totaled more than 0.5 inches of rainfall during the Study period. The largest observed rainfall event during the temporary flow metering Study had a 6-month recurrence interval and occurred on April 1, 2024.

| Meter ID | Pipe Diameter (in) | Theoretical Full Pipe Capacity (gpm) | Peak 15-Minute Flow (gpm) | Observed PF | Percent Capacity (%) |
|----------|--------------------|--------------------------------------|---------------------------|-------------|----------------------|
| A | 8 | 345 | 37 | 2.85 | 11 |
| B | 12 | 718 | 206 | 3.81 | 29 |
| C | 12 | 750 | 283 | 2.64 | 38 |

Table 3–Wet Weather Flow Summary

Level and flow charts for each meter are located in the enclosed Appendix. The flow chart for Meter A is excluded because of limited velocity readings as previously discussed.

Conclusions and Recommendations

Temporary flow meters were installed in three locations throughout the Village to measure sanitary sewer flows. The flow metering program was conducted to assess available capacity in the existing sanitary

Mr. Tim Herlitzka
Village of Waunakee
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sewer infrastructure that would allow for future development to be served. It is reasonable to assume relatively low levels of I/I during wet weather events are observed in the Village's sanitary sewer system in this area because of the lack of response to wet weather events during the monitoring period.

Meter A, at the intersection of Greenbrier Drive and Valderama Court, has approximately 310 gpm of available capacity, or 89 percent, as observed during the 6-month recurrence interval storm on April 1, 2024.

Meter B, at the intersection of West Verleen Avenue and Muirfield Court, has approximately 510 gpm of available capacity, or 71 percent, as observed during the 6-month recurrence interval storm on April 1, 2024.

Meter C, at the intersection of Fairbrook and Pinehurst Drives, has approximately 465 gpm of available capacity, or 62 percent, as observed during the 6-month recurrence interval storm on April 1, 2024. Therefore, the West Verleen Avenue sewer is limited in capacity because of the capacity of the downstream Fairbrook Drive sewer.

Potential next steps include the following:

1. Continue to monitor the Fairbrook Drive sewer as development progresses to the north and west.
2. Monitor and/or evaluate sewers downstream of the Fairbrook Drive sewer to determine available capacity.
3. Monitor and/or evaluate other sewers within the Village to determine potential areas for future development that can be served by the existing sanitary system.

Strand appreciates the continued opportunity to assist the Village with its engineering needs and welcomes questions regarding the flow monitoring program letter.

Sincerely,

STRAND ASSOCIATES, INC.®




R. Kent Straus, P.E.



Ryan M. Yentz, P.E.

c/enc.: Randy Dorn, Waunakee Utilities

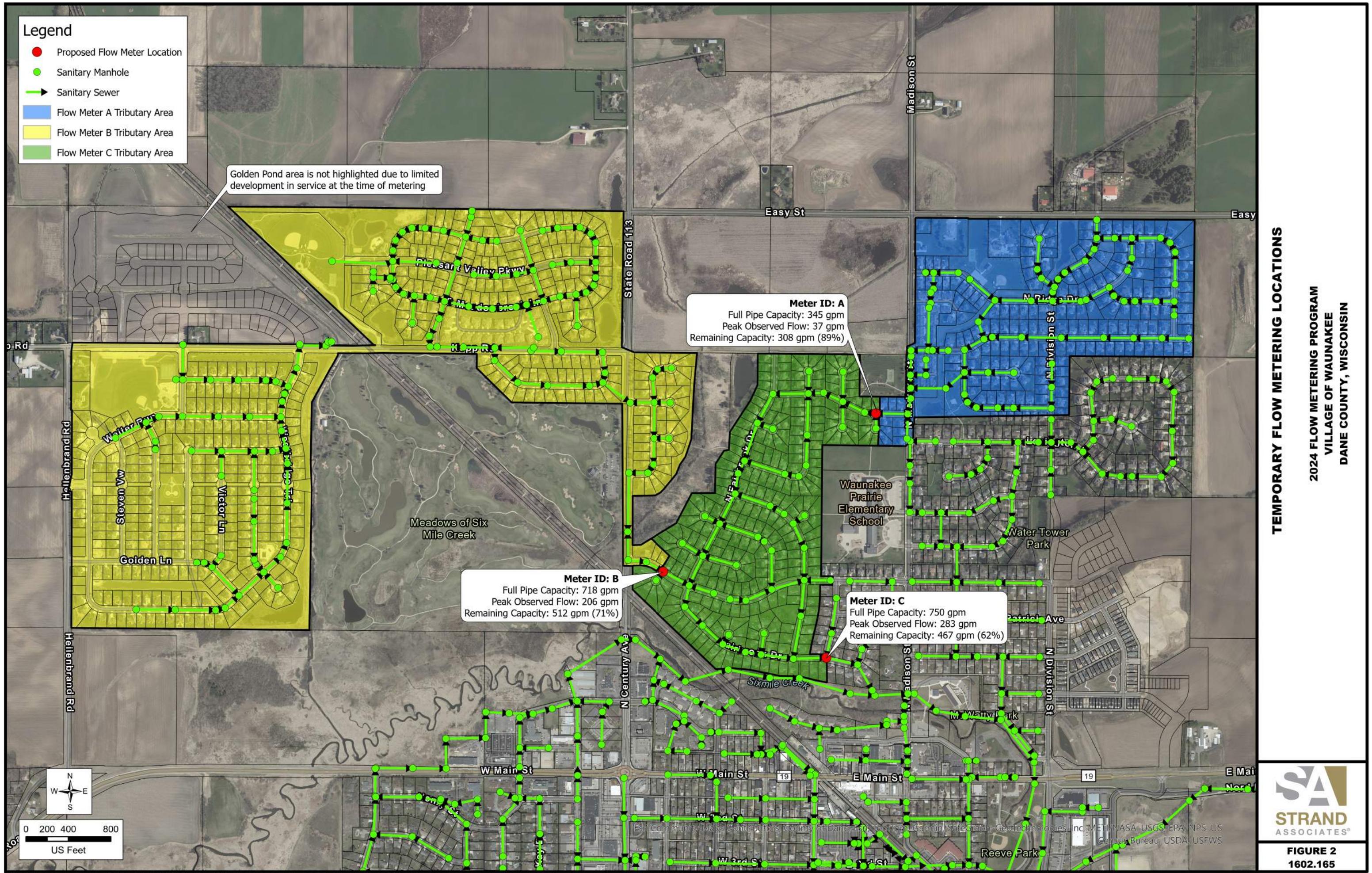


EXISTING SANITARY COLLECTION SYSTEM

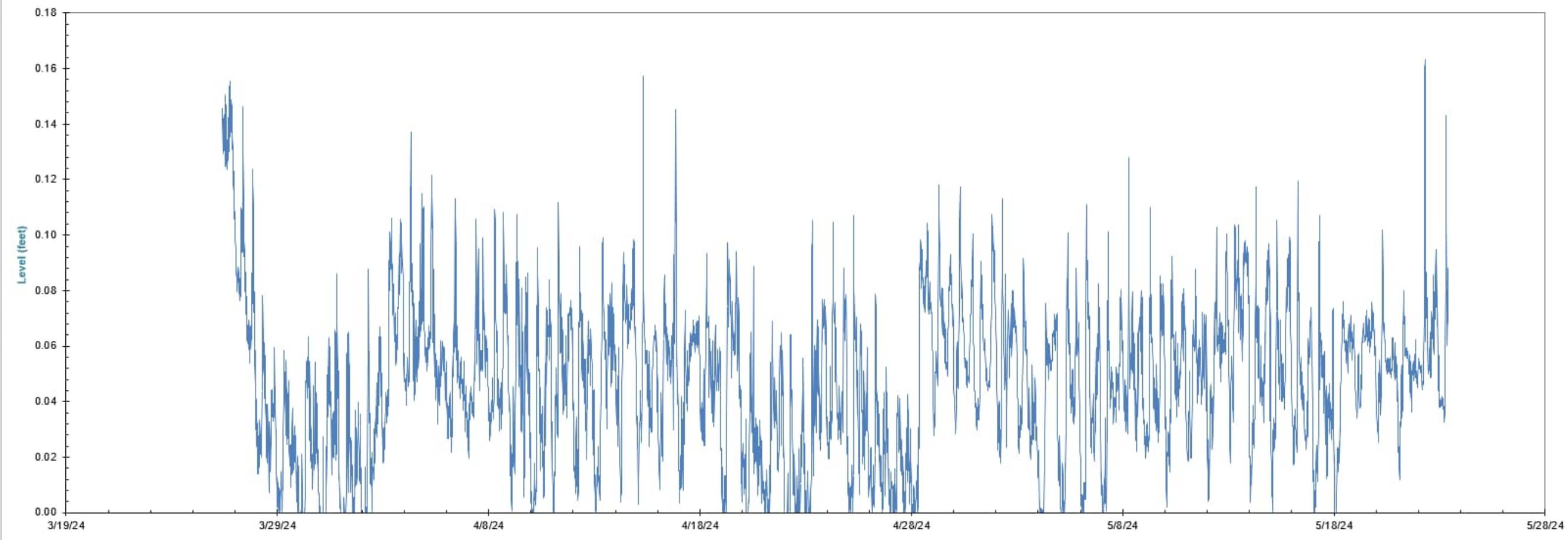
**VILLAGE OF WAUNAKEE
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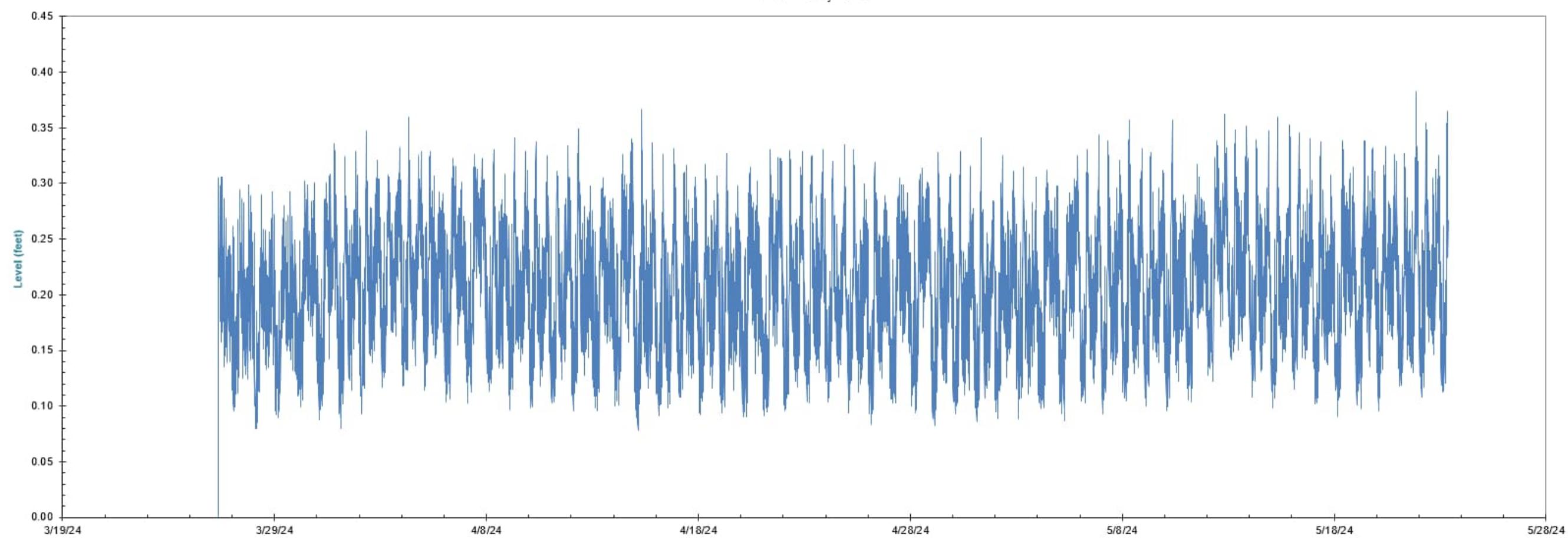
FIGURE 1



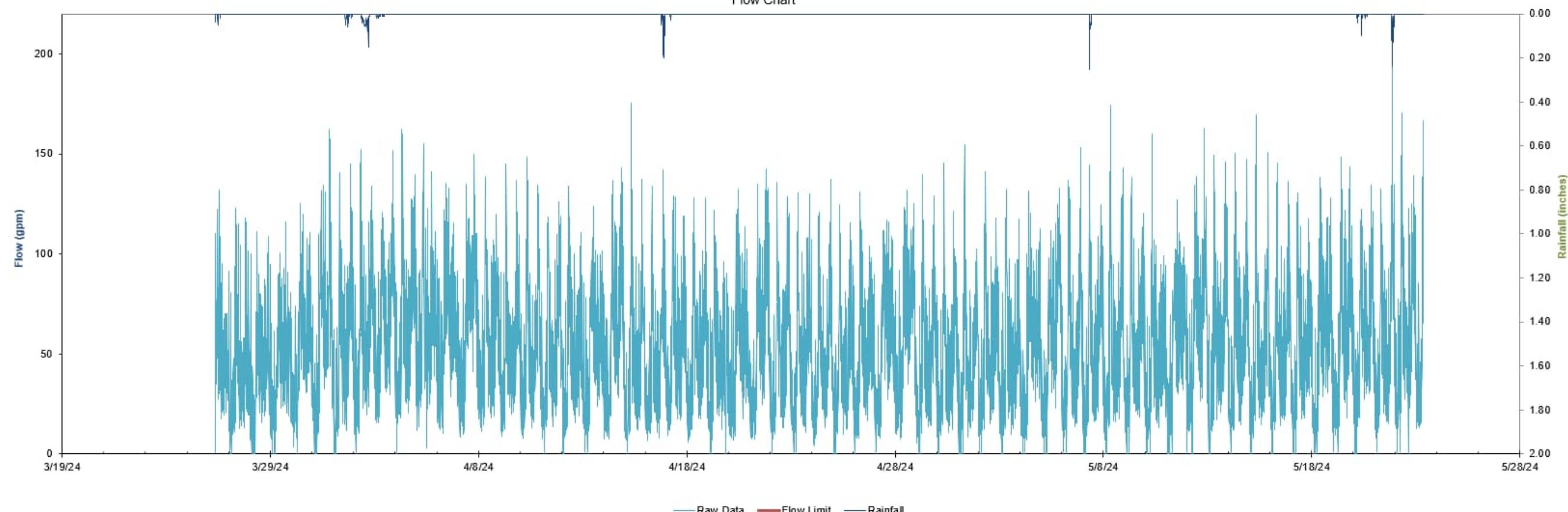
Village of Waunakee, WI
SN052017 - Meter A (8-inch)
Level-Velocity Chart



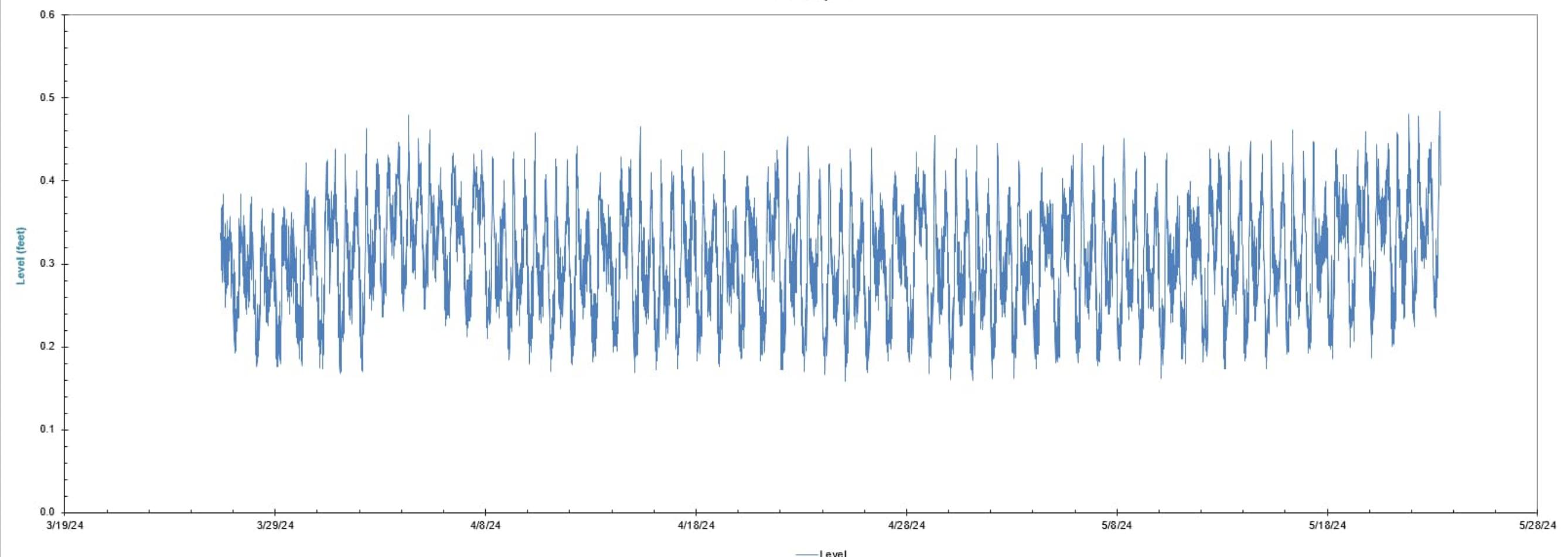
Village of Waunakee, WI
SN052064 - Meter B (12-inch)
Level-Velocity Chart



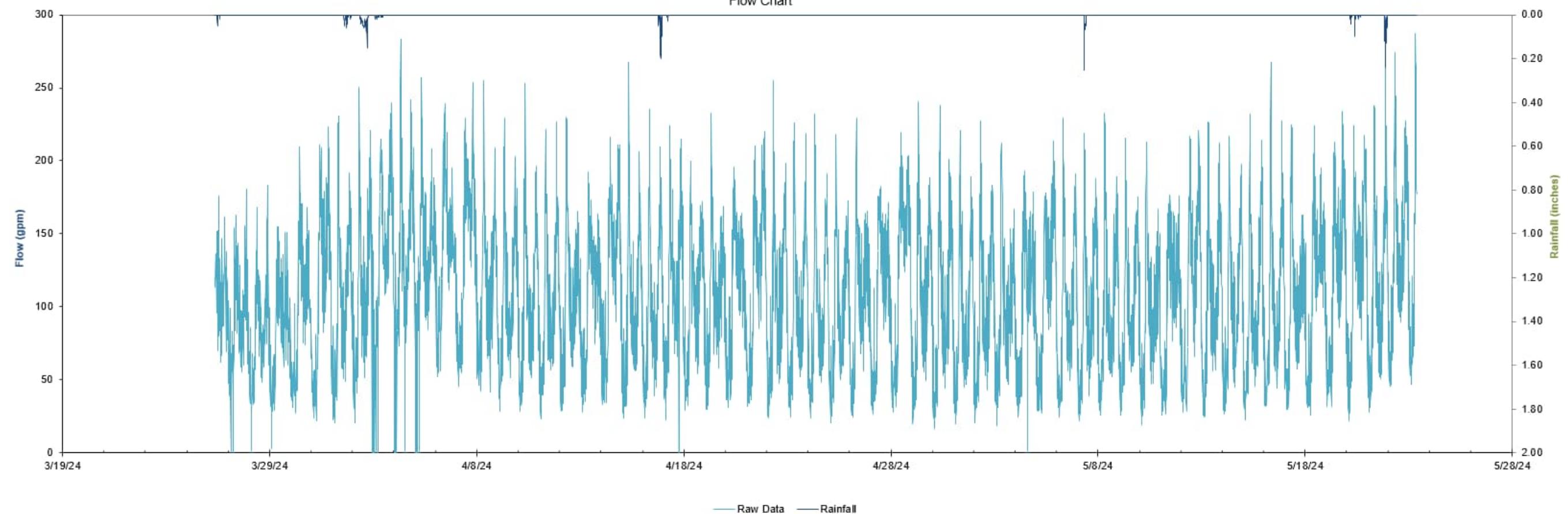
Village of Waunakee, WI
SN052064 - Meter B (12-inch)
Flow Chart



Village of Waunakee, WI
SN053031 - Meter C (12-inch)
Level-Velocity Chart



Village of Waunakee, WI
SN053031 - Meter C (12-inch)
Flow Chart



Report for Waunakee Utilities, Village of Waunakee, Wisconsin

Water System Study Update



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December 2018



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APPENDIX

APPENDIX–MARCH 21, 2017 LETTER

EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

The Village of Waunakee (Village) continues to grow through development of residential, commercial, and industrial areas. Residential growth is the primary driver for expansion of the water supply systems and sanitary sewer system. The Sanitary Sewer Comprehensive Plan has been updated in parallel with this Water System Study Update (2018 Study). Both reports should be referenced as the service area expands.

A. Changes Since 2013 Report

As a backdrop for discussing current and future expansion of the water system, the following summarizes the areas of growth and infrastructure improvements since 2013.

1. Residential Development

The Westbridge development, located west of the Meadows of Sixmile Creek golf course and south of Kopp Road, is a 135-acre residential development with 283 lots. The area is served with water and sewer service along the Kopp Road corridor. A redundant water main connection was also installed from the southern edge of the development to an existing main along Highway 19.

The Northridge subdivision was partially complete at the time of the 2013 report. In the past five years, the northeast portion of the development was completed. Water service is provided by an extension of mains from the primary pressure zone.

The Kilkenny development is located west of the Southbridge neighborhood and east of CTH Q. The area is primarily residential with a small commercial area as discussed below. There are 383 residential lots platted with homebuilding ongoing.

The Kilkenny Farms–West neighborhood is located at the southwest corner of CTH Q and Woodland Drive. The development includes residential, mixed use, and commercial areas. Residential areas are anticipated to include 210 single family dwellings and 400 apartment units. Approximately 16.8 acres will be commercial area.

Arboretum Village is a 113-lot residential development located north of Arboretum Drive and west of Hogan Road.

2 Commercial Development

Kilkenny Farms Commons is a 43 acre commercial/retail development located in the northwest corner of the Kilkenny residential neighborhood in the CTH Q corridor. Proposed businesses here include medical and dental offices, retail shops, dining establishments, and child and elder care facilities. Development in this area is ongoing.

3. Redevelopment Downtown (SM-1 Area)

In 2013, redevelopment at the northeast corner of Madison Street and Main Street produced a 50-unit apartment building with commercial space on the ground floor. It is called Madison/Main development.

In 2015, commercial redevelopment of the former Koltes Lumber property occurred, producing several commercial and restaurant spaces. This site will be referred to as the Lone Girl site, being the current anchor tenant.

Under construction in 2018 is the redevelopment of the north 200 block of East Main Street, which will consist of 105 apartment units and two restaurant/commercial spaces. It is called Lamphouse.

4. Industrial Development

Frank H. Street located in the Waunakee Industrial Park was extended by approximately 550 feet in 2017. The project extended water and sewer service to allow approximately 20 acres of industrial development. Construction of a multi-unit small business building is underway in 2018. Further development in this subbasin is likely when the demand materializes.

In total, 1,483 dwelling units have either been built or will be built in the ongoing areas of development. Using the criteria established in the 2013 Study and the March 21, 2017 letter to Waunakee Utilities (Utility) on water storage (see Appendix), the theoretical water use would be 400,855 gallons per day (gpd) (1,483 du x 3.18 ppl/du x 85 gcd).

Because water use projections are tied directly to population growth, it is worth comparing the build-out populations of the known and ongoing developments to the number of existing service connections.

B. System Overview

The Waunakee Utilities (Utility) operates a water system consisting of five wells, four elevated storage tanks, one ground-level reservoir and booster station, and two local booster stations. The water distribution system includes 61 miles of water main ranging in size from 6- to 12-inch-diameter. The water system is efficiently operated and built to support future growth of the service area. The system is capable of meeting maximum day demands while maintaining adequate operating pressure and fire flow.

C. Summary of Findings

The existing well supply can produce water at a total rate of 5,320 gpm. Prudent system planning should consider the firm capacity as the reliable amount of supply. Firm capacity assumes the largest pumping unit is out of service. The existing firm well supply is 4,020 gpm.

Based on updated population projections and water use trends discussed in Section 3, the projected 2030 maximum day demand is equivalent to a rate of 3,300 gpm. The resulting well surplus of 720 gpm will allow significant growth of the service area before another well is needed. Actual demands should be monitored and compared with available supply as the timing of future development is variable.

The system includes 1,350,000 gallons of storage volume. Section 3 estimates the required storage volume based on 2020 and 2030 water demands. For the 2020 design year, there is small surplus in water storage of approximately 52,500 gallons. However, the storage is forecast to reach a deficit of 235,800 gallons by the year 2030.

Construction continues within existing developments in the Village, and there are specific regions of potential future development the Utility should plan to serve with water. In conjunction with this Water System Study, the Utility completed a *Sanitary Sewer Comprehensive Plan* which evaluates areas that can be served by existing sewer without major downstream capacity improvements. This study uses those areas to estimate water supply needs. Section 3 estimates the water demands associated with these areas including the ultimate service area.

This report investigates the feasibility of serving areas within the ultimate service area from a hydraulic viewpoint. Section 3 includes a discussion of several areas identified by the Village that may develop in the near future regardless of existing sewer capacities. It is important to note the evaluation of potential future service areas does not mean development cannot occur elsewhere within the ultimate service area. However, certain areas will require downstream improvements to the sanitary collection system before development. Similarly, there are areas that could be physically served by existing sewer and water system capacity, but are not likely to develop based on planned land use or other factors.

Section 5 includes a brief summary of the water system model update. The model was not re-calibrated and was not used for system simulation as part of this study update. The findings of the 2013 modeling effort are still valid and that report should be referenced as needed.

Section 6 summarizes the recommendations, implementation time, and cost for system improvements. The Utility should begin planning for a new water storage facility in 2020. A new 400,000-gallon storage facility should be online by 2025 or sooner if development proceeds faster than anticipated. A storage sizing and siting evaluation should be conducted before a final site selection is made. Potential sites for new ground-level storage include the existing Well No. 5 site or a new site obtained as development continues. While a new well may not be needed until after 2030, the Utility should secure a well site as development continues. With a well site secured, the Utility can proceed with Well No. 6 whenever the need arises.

The Utility should update this Water System Study every five years to ensure that infrastructure improvements keep pace with development.

SECTION 1

INTRODUCTION

1.01 PURPOSE

The purpose of this report is to provide an updated analysis to the Village of Waunakee's (Village) and Waunakee Utilities' (Utility) 2013 Water System Study (2013 Study) to account for actual growth that has occurred, and to develop an updated comprehensive plan for growth of its water utility infrastructure.

1.02 SCOPE

The study area includes those portions of the Village currently supplied with municipal water as well as future areas that will require water service.

The scope of the report includes the following elements:

1. Review water use data for years 2013 through 2017 to supplement data summarized in the 2013 Study.
2. Compare Village population projections used in the 2013 Study to actual growth using data on metered connections.
3. Estimate future water demands based on historic water use and population projections.
4. Evaluate future water supply and storage capacity out to the year 2030.
5. Compare current areas of future growth to those reviewed in the 2013 Study and prepare up to three potential system improvements to service proposed areas of development.
6. Develop a Capital Improvement Plan out to 2030, including opinions of probable cost (OPCC) and implementation schedules.

1.03 DEFINITIONS

| | |
|-------|---|
| CARPC | Capital Area Regional Planning Commission |
| CIP | Capital Improvement Plan |
| FUDA | Future Urban Development Area |
| gcd | gallons per capita per day |
| GIS | geographic information system |
| gpd | gallons per day |
| gpm | gallons per minute |
| hp | horsepower |
| ISO | Insurance Services Office |
| mdg | million gallons per day |
| MSL | mean sea level |
| OPCC | opinion of probable construction cost |

| | |
|---------|---|
| PE | population equivalent |
| PSC | Public Service Commission |
| psi | pounds per square inch |
| TDH | total dynamic head |
| Utility | Waunakee Utilities |
| Village | Village of Waunakee |
| WDNR | Wisconsin Department of Natural Resources |
| WDOA | Wisconsin Department of Administration |

SECTION 2
EXISTING WATER SYSTEM

2.01 WATER SUPPLY SYSTEM SUMMARY

This section summarizes the Village's water supply system. The information is mostly unchanged from the 2013 Study. Figure 2.01-1 shows the updated distribution system.

A. Well Supply

The Utility operates five groundwater wells located throughout the Village. Table 2.01-1 presents the total and firm well capacity of the system, as well as each well operating point. The total well capacity is 7.661 million gallons per day (mgd) or 5,320 gallons per minute (gpm). The firm well capacity, assuming the largest well out of service, is 5.789 mgd or 4,020 gpm.

| Well No. | Capacity (gpm) | Capacity (mgd) |
|----------------|----------------|----------------|
| 1 | 640 | 0.922 |
| 2 | 900 | 1.296 |
| 3 | 1,300 | 1.872 |
| 4 | 1,280 | 1.843 |
| 5 | 1,200 | 1.728 |
| Total Capacity | 5,320 | 7.661 |
| Firm Capacity* | 4,020 | 5.789 |

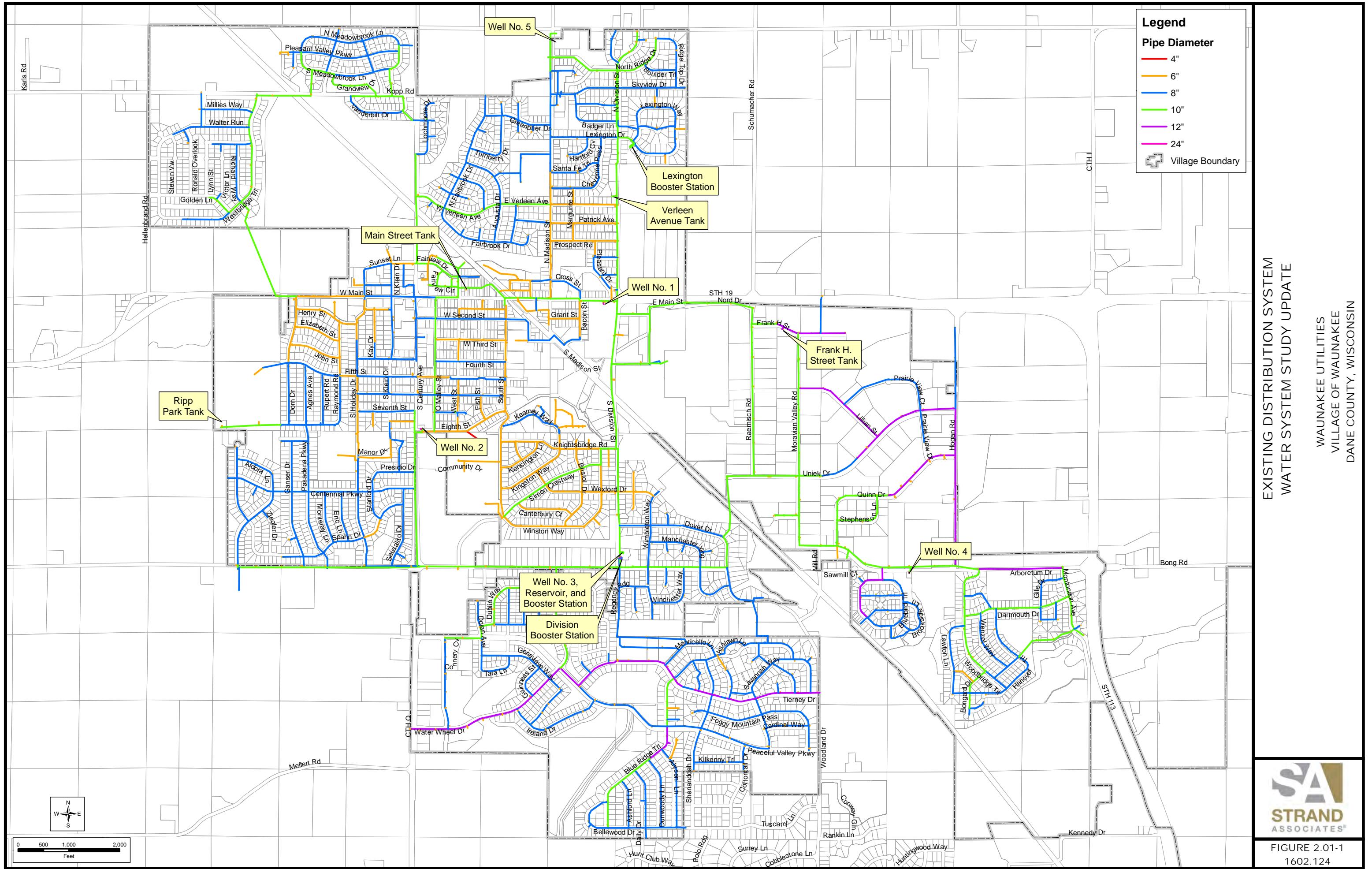
*Assumes Well No. 3 out of service.

Table 2.01-1 Well Capacity

B. Water Storage

The Utility operates a ground-level reservoir that is located adjacent to Well No. 3 and has a capacity of 300,000 gallons. Two booster pumps, each with a capacity of 1,250 gpm, draw water from the reservoir and pump directly to the distribution system.

The Utility also operates four elevated tanks which maintain pressure in the main zone. Table 2.01-2 presents a summary of the elevated tanks. The total storage capacity of all storage facilities is 1,350,000 gallons, including the ground-level reservoir. For future storage calculations and to keep consistent with the 2013 Study, the West Main Street tank volume will be ignored based on its relatively small capacity compared to the total storage capacity of all facilities and the possibility of removing the tank from service in the future.



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FIGURE 2.01-1
1602.124

| Location | Year Constructed | Capacity (gallons) | Overflow Elevation (feet) | Operating Range (feet) |
|----------------------|------------------|--------------------|---------------------------|------------------------|
| Main Street | 1928 | 50,000 | 1064.0 | 30.0 |
| Verleen Avenue | 1969 | 200,000 | 1064.5 | 30.0 |
| Ripp Park | 1992 | 300,000 | 1063.0 | 32.5 |
| Frank H. Street | 2001 | 500,000 | 1064.0 | 37.5 |
| Well No. 3 Reservoir | 1987 | 300,000 | N/A | N/A |
| Total Capacity | | 1,350,000 | | |

Table 2.01-2 Total Storage Capacity

C. Distribution System

The Village water distribution system includes approximately 70 miles of water main ranging in size from 6 to 12 inches in diameter. There is a Main Pressure Zone, which serves the majority of the distribution system, and two locally boosted pressure zones. The Lexington Drive Locally Boosted Zone is fed by a pumping station with two 500 gpm booster pumps that serves the area around Lexington Drive. The Division Street Locally Boosted Zone is fed by a pumping station with two 500 gpm booster pumps that serves the area around Blue Ridge Trail. Each locally boosted pressure zones contain a 5,000-gallon hydropneumatic tank that maintains system pressure in the zones when the booster pumps are not operating.

SECTION 3
HISTORICAL AND PROJECTED WATER DEMANDS

3.01 GENERAL

This section presents the updated water demands currently satisfied by the Utility and develops a projection of future demands. Updated water use trends are applied to population projections to estimate the future water demands out to the year 2030.

3.02 SERVICE AREA

Water service is presently provided to the corporate boundaries of the Village. Figure 2.01-1 shows the approximate extent of areas served by the Utility. Similar to the 2013 report, it is anticipated that areas of growth will first occur around the periphery of the current corporate boundaries where sanitary sewer can reasonably be extended to serve future growth.

As a backdrop for discussing future expansion of the water system, the following summarizes the areas of growth since 2013.

A. Residential Development

The Westbridge development, located west of the Meadows of Sixmile Creek golf course and south of Kopp Road, is a 135-acre residential development with 283 lots. The area is served with water and sewer service along the Kopp Road corridor. A redundant water main connection was also installed from the southern edge of the development to an existing main along Highway 19.

Phase 1 of the Northridge subdivision was partially complete at the time of the 2013 Study. In the past five years, Phase 2 of the development was completed. Phase 2 added 94 residential lots to the service area. Water service is provided by an extension of mains from the primary pressure zone.

The Kilkenny development is located west of the Southbridge neighborhood and east of Highway Q. The area is primarily residential with a small commercial area along Highway Q. There are 383 residential lots platted with homebuilding ongoing. Water service is provided by the main pressure zone including a backbone of 12-inch diameter pipe.

The Kilkenny Farms—West neighborhood is located at the southwest corner of Highway Q and Woodland Drive. The development includes residential, mixed use, and commercial areas. Residential areas are expected to include 210 single family dwellings and 400 apartment units. Water service will be provided by water main crossing under Highway Q with a 12-inch connection at Water Wheel Drive and a 10-inch connection at Peaceful Valley Parkway.

Arboretum Village is a 113-lot residential development located north of Arboretum Drive and west of Hogan Road. Water service is provided by a network of 8-inch water main.

B. Commercial Development

Kilkenny Farms Commons is a 43-acre commercial/retail development located in the northwest corner of the Kilkenny residential neighborhood. Proposed businesses here include medical and dental offices, retail shops, dining establishments, and elder and child care facilities. Development in this area is ongoing.

The commercial area associated with Kilkenny Farms—West will take up approximately 16.8 acres.

C. Industrial Development

Frank H. Street located in the Waunakee Industrial Park was extended by approximately 550 feet in 2017. The project extended water and sewer service to allow a small area of industrial development in this area. Construction of a multi-unit small business building is underway in 2018. Further development in this subbasin is likely when the demand materializes.

3.03 POPULATION PROJECTIONS

This section compares the population projections used in the 2013 Study to actual growth using data on metered connections. The section then presents the updated projections used to evaluate future water supply and storage capacity out to the year 2030.

A. 2013 Population Projections

From the 2013 Study, the 2013 design population of 12,622 was obtained by linear interpolation of the 2010 census data and the 2015 WDOA population projection. The 2017 population estimate of 14,838 was calculated by using linear interpolation of the 2010 census data and the 2020 Capital Area Regional Planning Commission (CARPC) population estimate. Finally, the 2030 CARPC population projection of 19,693 was used as the 2030 design population. See Figure 3.03-1 for a graph of the projections used in the 2013 Water System Study.

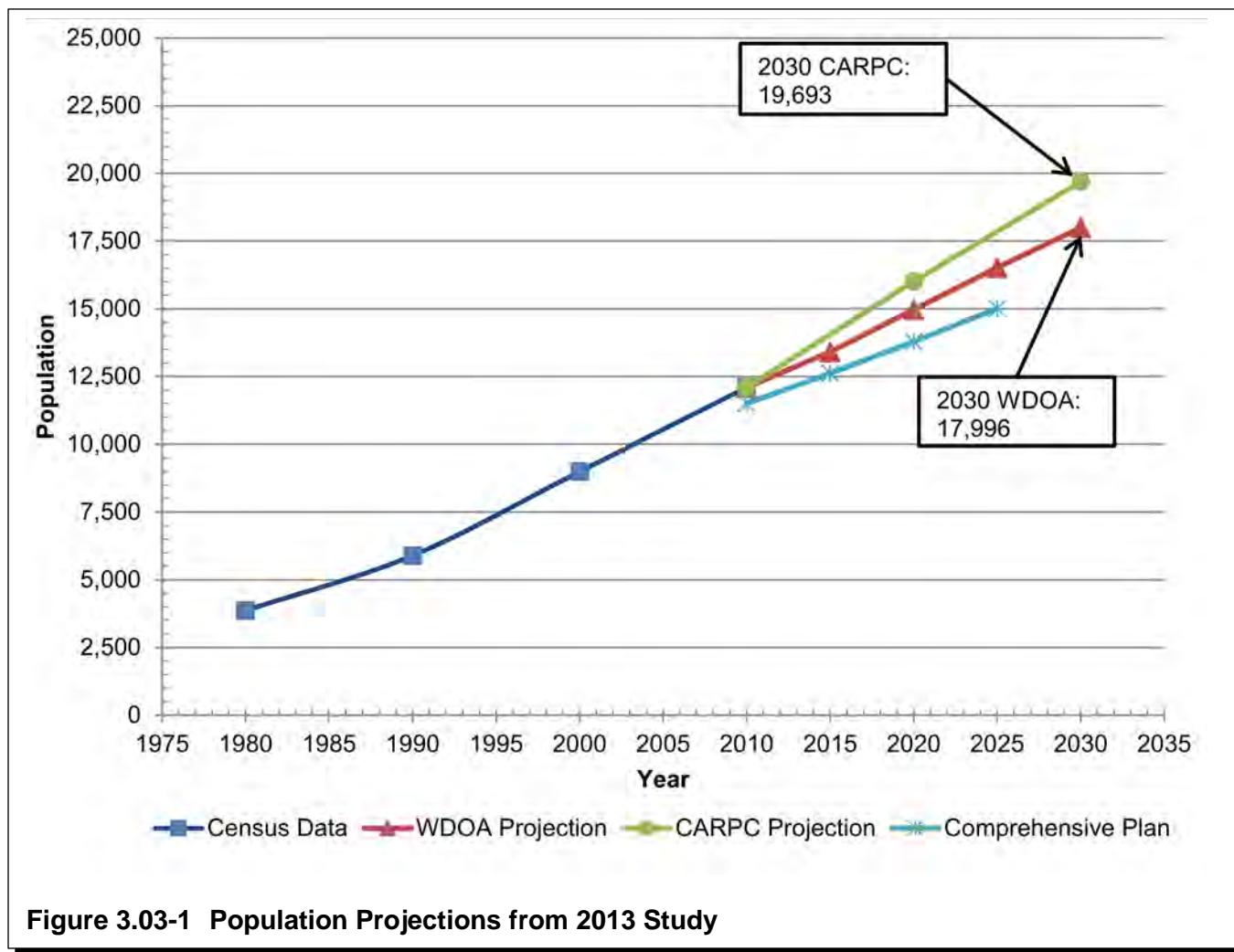


Figure 3.03-1 Population Projections from 2013 Study

B. Actual Growth

Actual population growth was estimated based on the number of known water meter connections and a population density factor. In 2010, the Census population of the Village was 12,097 and there were 3,807 residential service connections. The calculated factor used to estimate the population growth was 3.18 people per residential connection. Table 3.03-1 shows the number of reported residential water services connections since 2010 and the resulting calculated population growth estimate.

| Year | Residential Water Service Connections | Calculated Population Growth Estimate |
|------|---------------------------------------|---------------------------------------|
| 2010 | 3,807 | 12,106 |
| 2011 | 3,850 | 12,243 |
| 2012 | 3,901 | 12,405 |
| 2013 | 3,979 | 12,653 |
| 2014 | 4,134 | 13,146 |
| 2015 | 4,255 | 13,531 |
| 2016 | 4,367 | 13,887 |
| 2017 | 4,459 | 14,180 |

Table 3.03-1 Metered Connections—Population Estimates

C. Comparison of Projections

The estimated population for 2017 is 14,180. This is just slightly below the CARPC projection shown in the 2013 Water System Study report (14,838), and slightly above the Wisconsin Department of Administration (WDOA) linearly interpolated projection (14,036). This information suggests the Village is growing at a rate consistent with the projections used in the 2013 Study. Therefore, the updated population projections will be based off of the same methodology as used in the 2013 Study.

D. Updated Population Projections

Figure 3.03-2 presents the updated population projections from several sources. The figure is supplemented by United States Census Bureau population data from 1980, 1990, 2000, and 2010, updated estimates and projections from the WDOA, calculated population growth estimates based on water meter data, and the current projections from the CARPC.

Based on the findings of the population projection comparison, and with approval from the Utility, the CARPC population projections will remain as the method used to estimate future water demands. The 2020 CARPC population projection of 16,013 will be used as the 2020 design population. The 2030 CARPC population projection of 19,693 will be used as the 2030 design population.

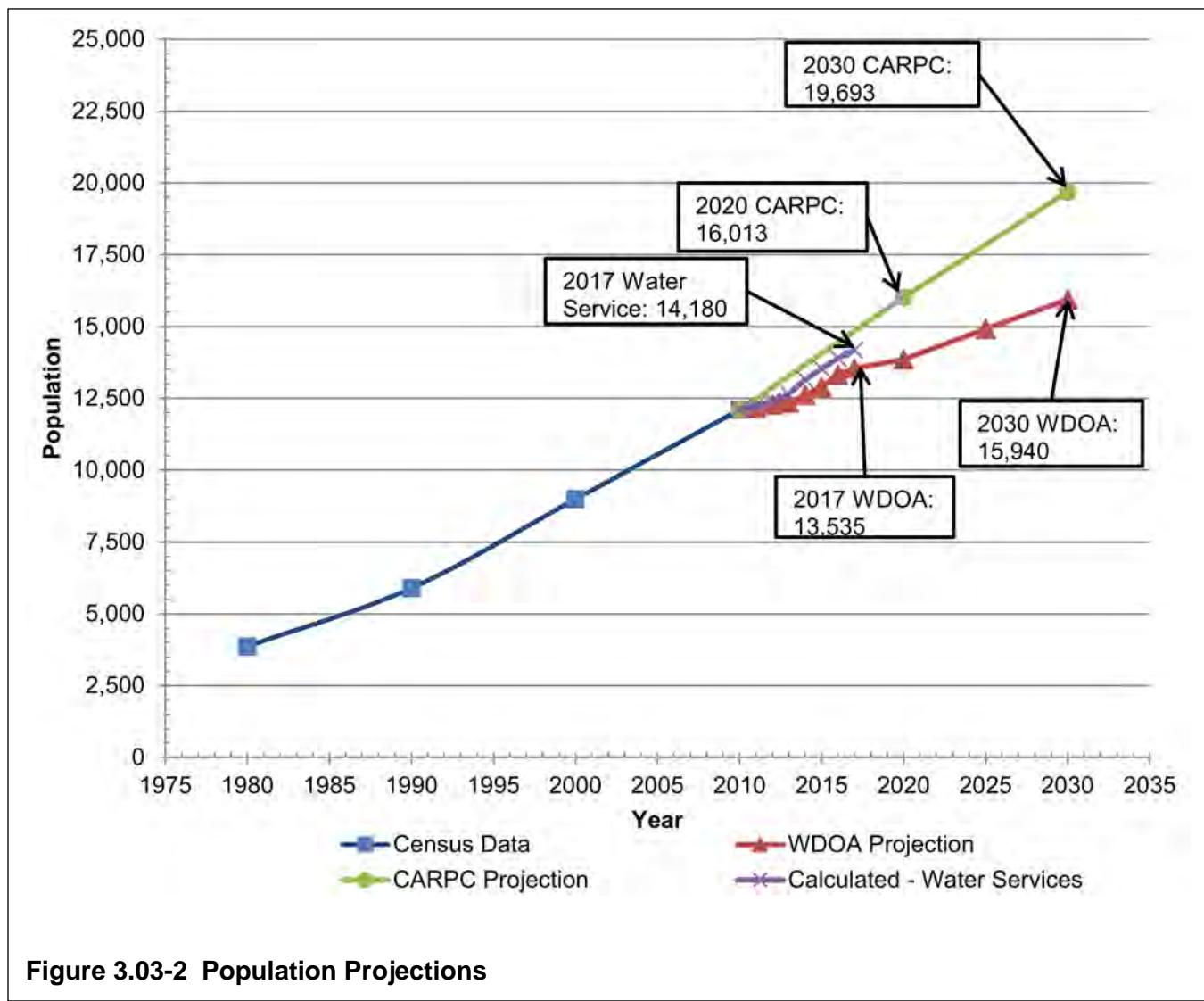


Figure 3.03-2 Population Projections

3.04 WATER SALES AND PUMPAGE

A. Water Use Records

The Utility's historical water use records were obtained from the Wisconsin Public Service Commission (PSC) *Water, Electric, Gas, and Sewer Annual Reports* for the years 1997 through 2017. Table 3.04-1 summarizes the updated historical water pumpage and sales data.

| Year | Annual Pumpage (gal) | Average Day Pumpage (gpd) | Maximum Day Pumpage (gpd) | Average Day Sales (gpd) | Sales to Pumpage Ratio | Maximum to Average Day Ratio |
|------|----------------------|---------------------------|---------------------------|-------------------------|------------------------|------------------------------|
| 1997 | 368,273,000 | 1,008,277 | 2,118,000 | 937,509 | 0.93 | 2.10 |
| 1998 | 313,512,000 | 858,349 | 1,625,000 | 794,133 | 0.93 | 1.89 |
| 1999 | 318,050,000 | 870,773 | 1,388,000 | 823,630 | 0.95 | 1.59 |
| 2000 | 324,604,000 | 888,717 | 1,496,000 | 825,900 | 0.93 | 1.68 |
| 2001 | 347,263,000 | 950,754 | 2,260,000 | 900,085 | 0.95 | 2.38 |
| 2002 | 369,893,000 | 1,012,712 | 2,690,000 | 906,946 | 0.90 | 2.66 |
| 2003 | 405,842,000 | 1,111,135 | 2,471,000 | 969,489 | 0.87 | 2.22 |
| 2004 | 401,266,000 | 1,098,606 | 1,757,000 | 1,033,495 | 0.94 | 1.60 |
| 2005 | 483,154,000 | 1,322,804 | 3,327,000 | 1,239,565 | 0.94 | 2.52 |
| 2006 | 473,653,000 | 1,296,791 | 2,177,000 | 1,165,325 | 0.90 | 1.68 |
| 2007 | 498,221,000 | 1,364,055 | 2,808,000 | 1,216,969 | 0.89 | 2.06 |
| 2008 | 467,484,000 | 1,279,901 | 2,331,000 | 1,163,786 | 0.91 | 1.82 |
| 2009 | 489,342,000 | 1,339,745 | 2,302,000 | 1,160,868 | 0.87 | 1.72 |
| 2010 | 458,631,000 | 1,255,663 | 2,127,000 | 1,145,678 | 0.91 | 1.69 |
| 2011 | 478,837,000 | 1,310,984 | 2,420,000 | 1,140,364 | 0.87 | 1.85 |
| 2012 | 521,132,000 | 1,426,782 | 3,500,000 | 1,298,349 | 0.91 | 2.45 |
| 2013 | 456,563,000 | 1,250,001 | 2,779,000 | 1,132,334 | 0.91 | 2.22 |
| 2014 | 480,137,000 | 1,314,543 | 2,625,000 | 1,109,563 | 0.84 | 2.00 |
| 2015 | 466,228,000 | 1,276,463 | 2,792,000 | 1,065,005 | 0.83 | 2.19 |
| 2016 | 498,400,000 | 1,364,545 | 2,543,000 | 1,103,277 | 0.81 | 1.86 |
| 2017 | 444,091,000 | 1,215,855 | 3,436,000 | 1,101,665 | 0.91 | 2.83 |

Table 3.04-1 Water Pumpage and Sales Data

B. Sales to Pumpage Ratio

Figure 3.04-1 presents sales to pumpage ratios from 1997 to 2017. Years 2014 through 2016 observed the three lowest sales to pumpage ratios since 1997 and appear to be outside of the previous trend. Year 2017 provided a sales to pumpage ratio of 0.91, which was trending with the years prior to 2014. A discussion with Utility personnel suggested that the sales to pumpage ratio prior to 2014 better represents the actual sales to pumpage ratio of the system. The sales to pumpage ratio used to calculate future demands will be 88 percent, slightly lower than the 90 percent used for the 2013 Study.

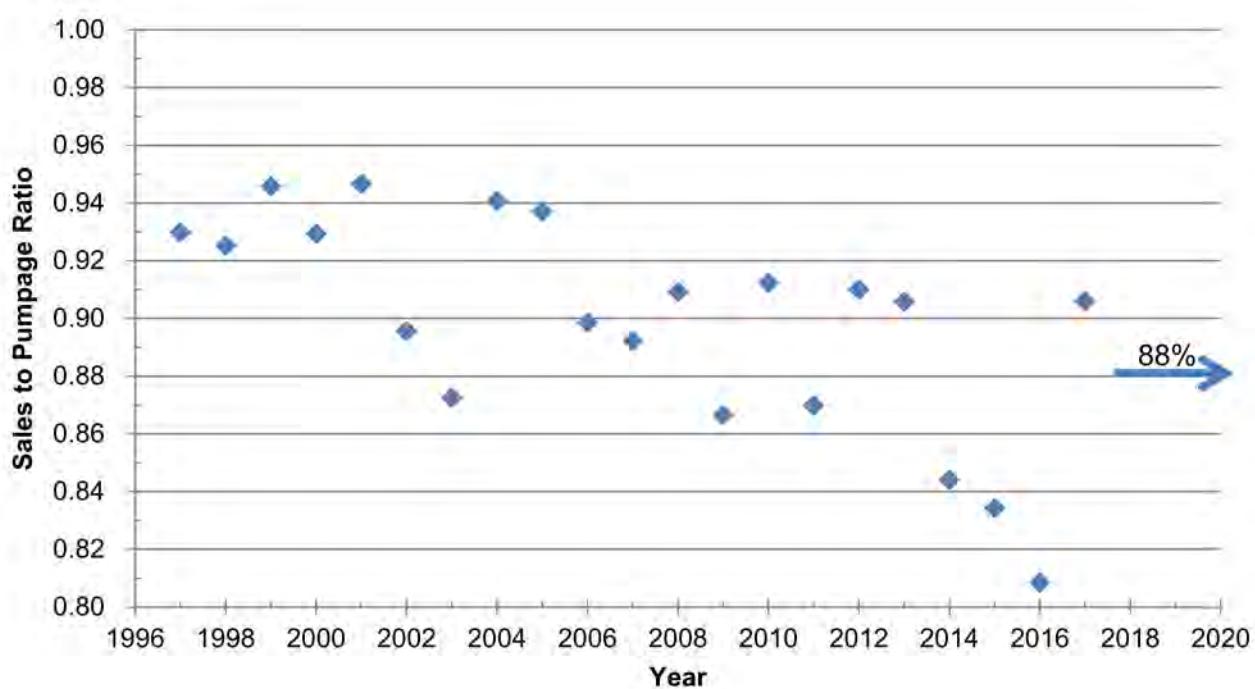


Figure 3.04-1 Sales to Pumpage Ratio

C. Maximum to Average Day Ratio

Figure 3.04-2 presents maximum day to average day demand ratios from 1997 to 2017. The values range from 1.59 to 2.83, with 2.83 occurring in 2017 because of an abnormally high maximum day caused by weather conditions. Ten of the data points have a value higher than 2.0, with two ratios exceeding 2.5. The 2017 ratio can be considered an outlier based on combining a near record maximum day demand with a year of reduced annual sales. Based on this historic data, a maximum to average day ratio of 2.5 will be used to forecast future maximum day demands. This ratio remains unchanged from the 2013 Study.

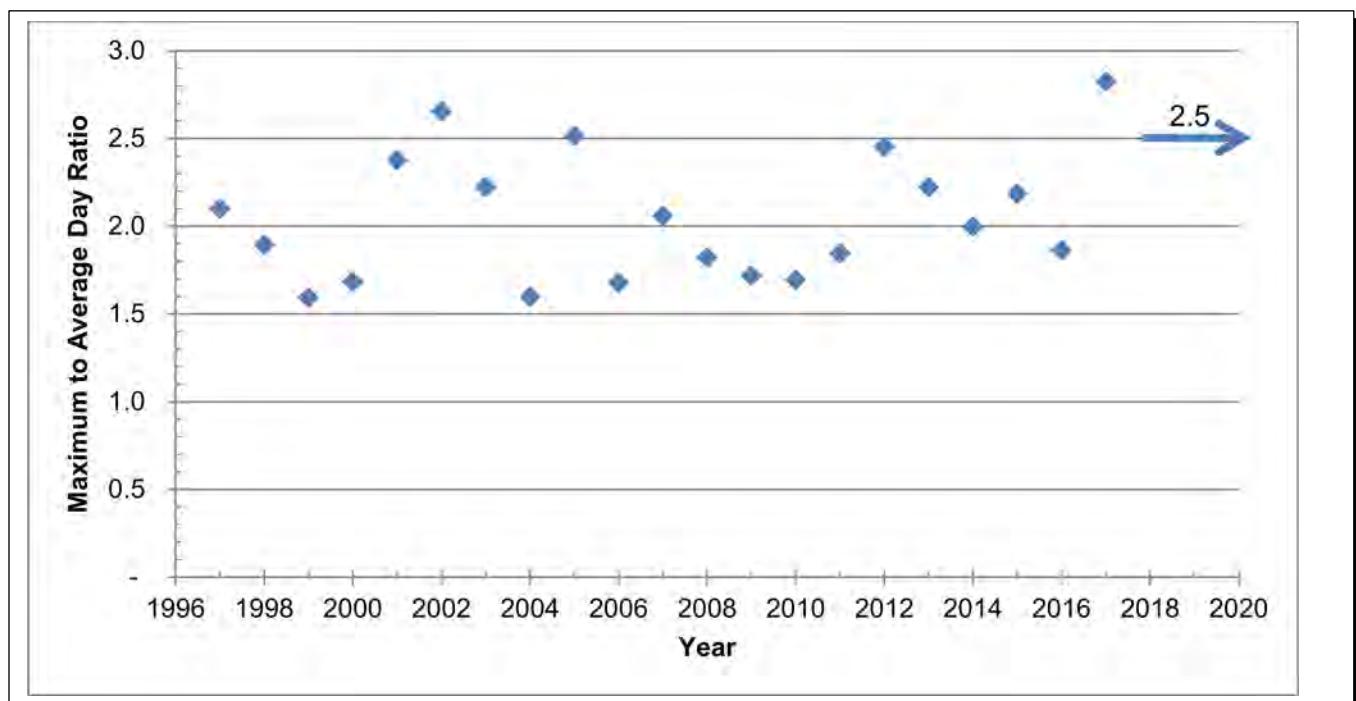


Figure 3.04-2 Maximum Day to Average Day Demand Ratios

D. Water Sales per Capita

Figure 3.04-3 presents total daily water sales per capita since from 1997 to 2017. Historic data continues to show a decreasing trend in per capita water usage since 2005 with the lowest sales per capita occurring in the past five years. A continued and long-term decline in per capita sales is not likely, although it is unknown when the decline will level out. Therefore, a value of 85 gallons per capita per day (gcd), or the average usage from the past five years will be used. This value is lower than the 100 gcd used for the 2013 Study. The general trend in Figure 3.04-3 follows a similar trend in residential sales. Commercial, industrial, and public sales have all been slightly declining similar to residential.

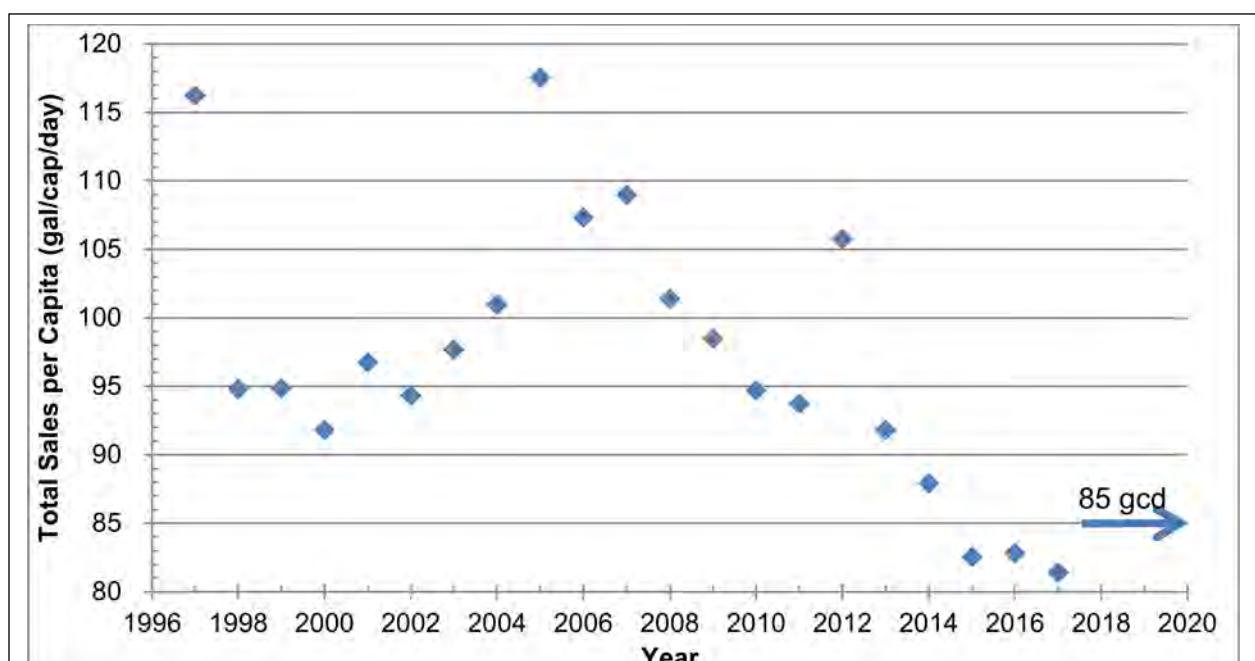


Figure 3.04-3 Per Capita Sales

3.05 2020 PROJECTED DEMANDS

Demand estimates were calculated using the water use trends developed in the previous sections. The projected 2020 and 2030 demands will be used in Section 4 where demands will be compared to available supply.

A. 2020 Average Day

The projected 2020 average day pumpage was calculated by multiplying the design population of 16,013 by the projected total per capita per day sales (85 gcd) and dividing by the corresponding sales to pumpage ratio (88 percent). The estimated average day pumpage is approximately 1,547,000 gallons per day (gpd), or 1,074 gpm.

B. 2020 Maximum Day

1. Domestic

The 2020 maximum day pumpage is estimated to be 3,867,500 gpd and is calculated by multiplying the maximum to average day ratio of 2.5 by the 2020 average day pumpage. This is equal to a demand rate of 2,686 gpm. The system should be capable of satisfying the maximum day demand with firm well supply.

2. Domestic Plus Fire

In order to maintain consistency with previous planning documents and to use the potential maximum credit provided by the Insurance Services Office (ISO), a fire flow of 3,500 gpm for a duration of 3 hours will be assumed.

The total volume of water required to fight a fire on the 2013 maximum day becomes:

| | |
|------------------------------------|------------------------|
| Domestic Maximum Day | 3,867,500 gallons |
| <u>Fire (3 hours at 3,500 gpm)</u> | <u>630,000 gallons</u> |
| Total | 4,497,500 gallons |

Water for firefighting demands can come from a combination of excess well capacity and water storage facilities.

3.06 2030 PROJECTED DEMANDS

A. 2030 Average Day

The projected 2030 average day pumpage was calculated by multiplying the design population of 19,693 by the projected total per capita per day sales (85 gcd) and dividing by the corresponding sales to pumpage ratio (88 percent). The estimated average day pumpage is approximately 1,902,000 gpd, or 1,321 gpm.

B. 2030 Maximum Day

1. Domestic

The 2030 maximum day pumpage is estimated to be 4,755,000 gpd by applying the maximum to average day ratio of 2.5 to the 2030 average day pumpage. This is equal to a demand rate of 3,302 gpm. Figure 3.06-1 presents the projected average and maximum day demands through 2030.

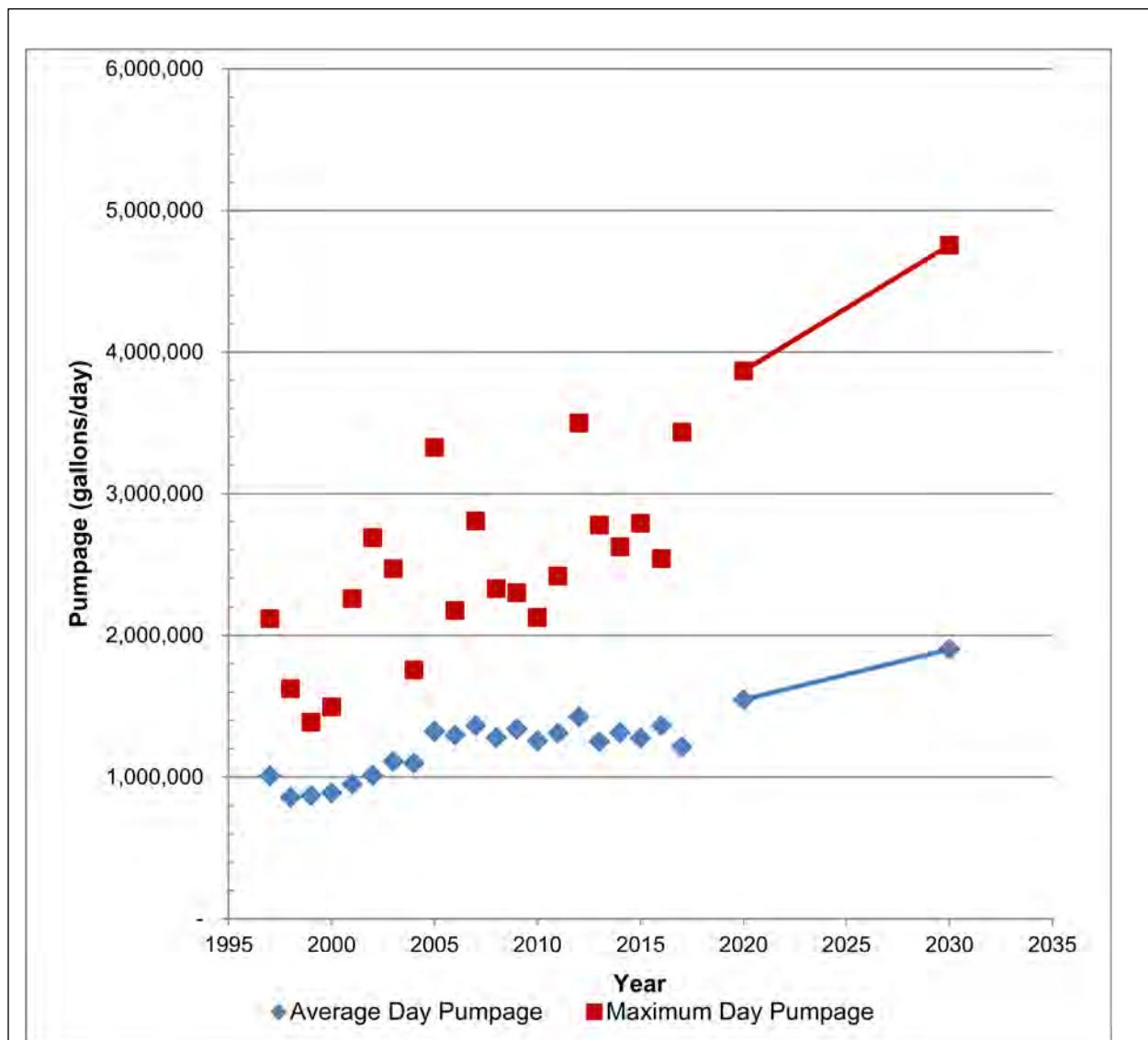


Figure 3.06-1 Projected Average and Maximum Day Demands

2. Domestic Plus Fire

A fire flow demand of 3,500 gpm for a duration of 3 hours was used for calculation purposes. Basic fire flow requirements are based on the amount of water the Village should be able to supply on the day of maximum domestic demand.

The total volume of water required to fight a fire on the 2030 maximum day becomes:

| | |
|------------------------------------|------------------------|
| Domestic Maximum Day | 4,755,000 gallons |
| <u>Fire (3 hours at 3,500 gpm)</u> | <u>630,000 gallons</u> |
| Total | 5,385,000 gallons |

Water for firefighting demands can come from a combination of excess well capacity and water storage facilities.

C. Pumpage Comparisons

Table 3.06-1 compares the average day, maximum day, and maximum day plus fire pumpage between the 2013 and 2018 reports for the projected 2030 demands. The projected 2030 average day pumpage was reduced by 286,000 gallons and 2030 maximum day and 2030 maximum day plus fire was reduced by 715,000 gallons from the 2013 to the 2018 report.


Although the population and the maximum to average day ratio remained unchanged and the sales to pumpage ratio decreased, the daily pumpage is projected to be less than what it was projected in the 2013 Study. This is primarily because the estimated water usage (sales per capita) decreased from 100 gcd to 85 gcd. This can be seen in the decrease of usage in the industrial and commercial customers.

| | 2013 Study | 2018 Study | Difference |
|----------------------------|------------|------------|------------|
| 2030 Average Day | 2,188,000 | 1,902,000 | -286,000 |
| 2030 Maximum Day | 5,470,000 | 4,755,000 | -715,000 |
| 2030 Maximum Day Plus Fire | 6,100,000 | 5,385,000 | -715,000 |

Table 3.06-1 Pumpage Comparison (gallons)

3.07 AREAS OF EXPECTED DEVELOPMENT

In 2017, the Village and the Town of Westport adopted a new Comprehensive Plan that includes future land use maps. Similar to the 2013 Future Urban Development Area (FUDA) Study, the comprehensive plan shows potential residential development in yellow.



A. Review of 2013 Areas of Development

There were four properties described in the 2013 Study that were identified by the Village staff as areas of potential future development. These areas were examined based on the land use shown in the 2013 FUDA map and compared to the map shown in the 2017 Comprehensive Plan.

1. Tierney Quarry Development

This area was previously shown in brown in the FUDA map as redevelopment, but is now shown in yellow in the 2017 Comprehensive Plan as an area of residential development. In addition, there is land area that borders this development that is also shown in yellow in the 2017 Comprehensive Plan. This area should continue to be considered an area of future residential development.

2. Bruenig Property

This area was previously shown as proposed County Natural Resource Area in the FUDA 2013 map. As discussed in the 2013 Study, this property was identified as a future residential development area. The 2017 Comprehensive Plan map shows this area in yellow as an area of residential development. In addition, this area is also shown surrounded by neighboring future residential development areas and should continue to be considered an area of future residential development.

3. Easy Street Property

This area was not shown in the 2013 FUDA map; however, it was identified as an area for future residential development. The 2017 Comprehensive Plan shows this area as future residential development and should continue to be considered an area of future residential development.

4. Kennedy Drive Property

Although previously identified as a potential residential development and unlabeled on the 2013 FUDA map, this area is now labeled as rural preservation in the 2017 Comprehensive Plan and is also within the Joint Planning Area between the Village and the Town of Westport. A change in zoning would be required to allow for this area to develop for residential use.

B. Updated Areas of Future Growth–Meffert Road Area

The corridor along Meffert Road, east and west of CTH Q includes lands developable for residential and commercial use. Water supply to this area can be accomplished by looping water main from the existing 12-inch main along Water Wheel Drive. Additional connections to the north on the west side of CTH Q can be considered as development progresses between Meffert Road and Woodland Drive.

SECTION 4
ADDITIONAL REQUIRED CAPACITY

4.01 GENERAL

This section presents the additional required capacity analysis based on the updated water demands developed in the previous section. The same method used to determine the amount of storage capacity in the 2013 Study was used to provide the updated capacity evaluation and is explained below.

4.02 2020 CAPACITY EVALUATION

A. 2020 Maximum Day

The total pumpage on the 2020 maximum day is estimated to be 3,867,500 gpd (2,686 gpm). The existing firm well capacity as of 2013, is 5,789,000 gpd (4,020 gpm). The Village has a surplus well supply of 1,334 gpm and no additional well capacity is required at this time.

B. 2020 Maximum Day Plus Fire

The total amount of water available to satisfy the maximum day plus fire demand is equal to the firm well capacity plus the water available from storage.

The flow available from storage is equal to the volume of water remaining after accounting for peak hourly demands and normal water level fluctuations. The volume needed for these daily water level variations is assumed to be equivalent to 20 percent of the maximum day demand volume. For 2020 demands, this equates to 773,500 gallons, leaving 226,500 gallons of elevated storage.

All 300,000 gallons of storage at the Well No. 3 reservoir is assumed to be available during the fire event. This volume can be pumped at an effective rate equal to the total booster pump capacity minus the well pump capacity (2,500 gpm - 1,300 gpm = 1,200 gpm).

Section 3.05 discusses the 2020 domestic maximum day plus fire demand conditions for the system. A demand rate of 6,186 gpm (2,686 gpm domestic demand plus 3,500 gpm fire demand) for 3 hours must be satisfied to provide the necessary fire protection. Because a fire can start at any time during the day, the expected domestic use must be taken into account when calculating available capacity.

| | |
|--------------------------------------|------------------|
| Maximum Day Demand | - 2,686 gpm |
| Fire Demand | - 3,500 gpm |
| Firm Well Capacity | 4,020 gpm |
| Elevated Tank Capacity* | 1,258 gpm |
| <u>Well No. 3 Reservoir Capacity</u> | <u>1,200 gpm</u> |
| Total | 292 gpm |

*Storage capacity = (1,000,000 gallons - 773,500 gallons)/180 minutes

During a 180-minute fire event, the system is projected to have a surplus capacity of 292 gpm or approximately 52,560 gallons. Therefore, no additional storage is needed to meet the projected 2020 maximum day plus fire demand.

4.03 2030 CAPACITY EVALUATION

A. 2030 Maximum Day

The total pumpage on the maximum day in 2030 is estimated to be 4,755,000 gpd (3,302 gpm). The existing firm well capacity, is 5,789,000 gpd (4,020 gpm). The existing firm well capacity exceeds the 2030 projected maximum day domestic demands. The Village has a 2030 surplus well supply of 718 gpm and no additional well capacity is required.

B. 2030 Maximum Day Plus Fire

Section 3.06 discusses the 2030 domestic maximum day plus fire demand conditions for the Village. A demand rate of 6,802 gpm (3,302 gpm domestic demand plus 3,500 gpm fire demand) for 3 hours must be satisfied to provide the necessary fire protection. Because a fire can start at any time during the day, the expected domestic use must be taken into account when calculating available capacity.

The flow available from storage is equal to the volume of water remaining after accounting for peak hourly demands and normal water level fluctuations. The volume needed for these daily water level variations is assumed to be equivalent to 20 percent of the maximum day demand volume. For 2030 demands, this equates to 951,000 gallons, leaving 49,000 gallons of elevated storage.

| | |
|--------------------------------------|------------------|
| Maximum Day Demand | - 3,302 gpm |
| Fire Demand | - 3,500 gpm |
| Firm Well Capacity | 4,020 gpm |
| Elevated Tank Capacity* | 272 gpm |
| <u>Well No. 3 Reservoir Capacity</u> | <u>1,200 gpm</u> |
| Total | -1,310 gpm |

*Storage capacity = (1,000,000 gallons - 951,000 gallons)/180 minutes

During a 180-minute fire event, the system is projected to have a shortage of 1,310 gpm or approximately 235,800 gallons of storage. Therefore, additional storage capacity is required to meet the projected 2030 maximum day plus fire demand. The timing and capacity of additional storage is discussed in Section 6.

SECTION 5
HYDRAULIC MODELING

5.01 GENERAL

The existing WaterGEMS V8i water system model was updated to reflect new water mains and hydrants installed during the time passed since the model was last updated as part of the 2013 Study. The model was updated with owner-provided geographic information system (GIS) database information received in February 2018. Elevations assigned to the junctions and hydrants were developed using 2009 LIDAR 1-foot contours. The water system was updated to be modeled using 2020 projected maximum day demands based on the findings summarized in this report. The model was not re-calibrated as part of this water system study update. A re-calibration of the water model is typically recommended every five years or prior to any major system improvements to ensure accurate simulations.

5.02 EXISTING SYSTEM

The existing water system was modeled based on 2013 maximum day demands. The model was used to confirm adequate operating pressure and to identify any areas of low fire flow.

A. Operating Pressure

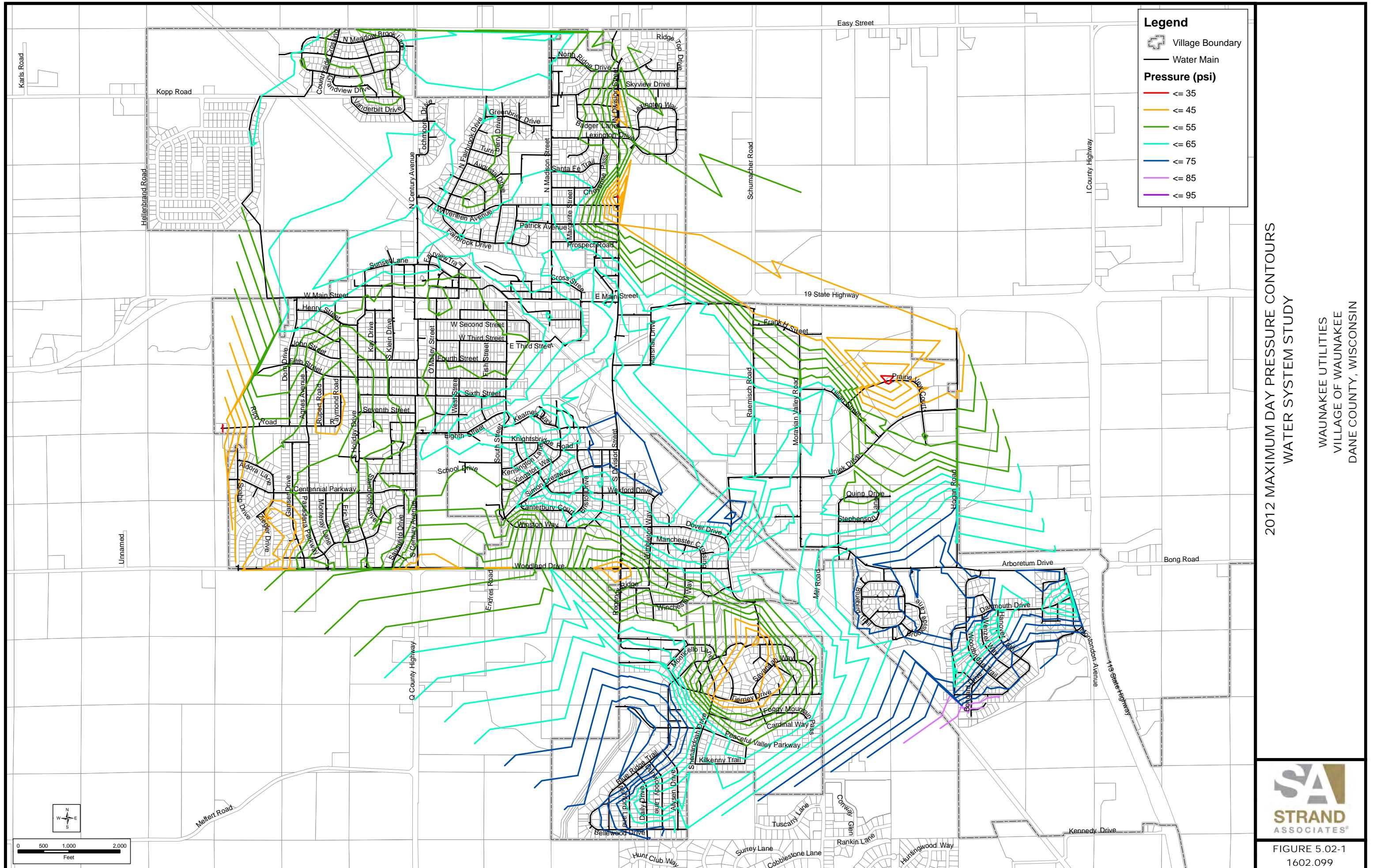
The operating pressure in the main pressure zone was modeled to be between approximately 34 and 82 pounds per square inch (psi). This is nearly within the range of 35 to 100 psi required by Wisconsin Department of Natural Resources (WDNR). Two of the three areas experiencing pressures less than 35 psi are located next to elevated tanks and are caused by high ground elevations. The other area is at the northern dead end of Prairie View Court in the industrial park. This low pressure is also caused by higher ground elevations. Figure 5.02-1 shows contours of pressure generated by the computer model.

B. Fire Flow

The model was used to simulate available fire flows throughout the main pressure zone. The modeled available fire flow based on a minimum system pressure of 20 psi ranged from approximately 550 to 7,700 gpm. Figure 5.02-2 shows contours of available fire flow generated by the computer model.

The lowest available fire flows are found in the Southbridge development generally bounded by Woodland Drive to the east and Blue Ridge Trail to the north. This area is fed by one 8-inch-diameter water main that extends from the intersection of Emerald Grove Lane and Woodland Drive to Blue Ridge Trail. The only other connection in this area is the 8-inch water main feeding the boosted zone near Blue Ridge Trail, which is normally isolated from the remainder of the system. The modeled fire flow in the Southbridge development ranges from approximately 550 to 800 gpm. While 500 gpm is recognized as the minimum recommended fire flow to a residential area, distribution system improvements are recommended to provide a redundant connection and increased fire flow to the area.

The only other areas of low fire flow were found near dead end mains. One such dead end main is located on the south side of Main Street between Baker Street and Water Street. Another dead end main is located in the high school parking lot. These mains should be looped where feasible, but are not considered critical deficiencies.



WAUNAKEE UTILITIES
VILLAGE OF WAUNAKEE
DANE COUNTY, WISCONSIN

WATER SYSTEM STUDY

SA
STRAND
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FIGURE 5.02-1
1602.099

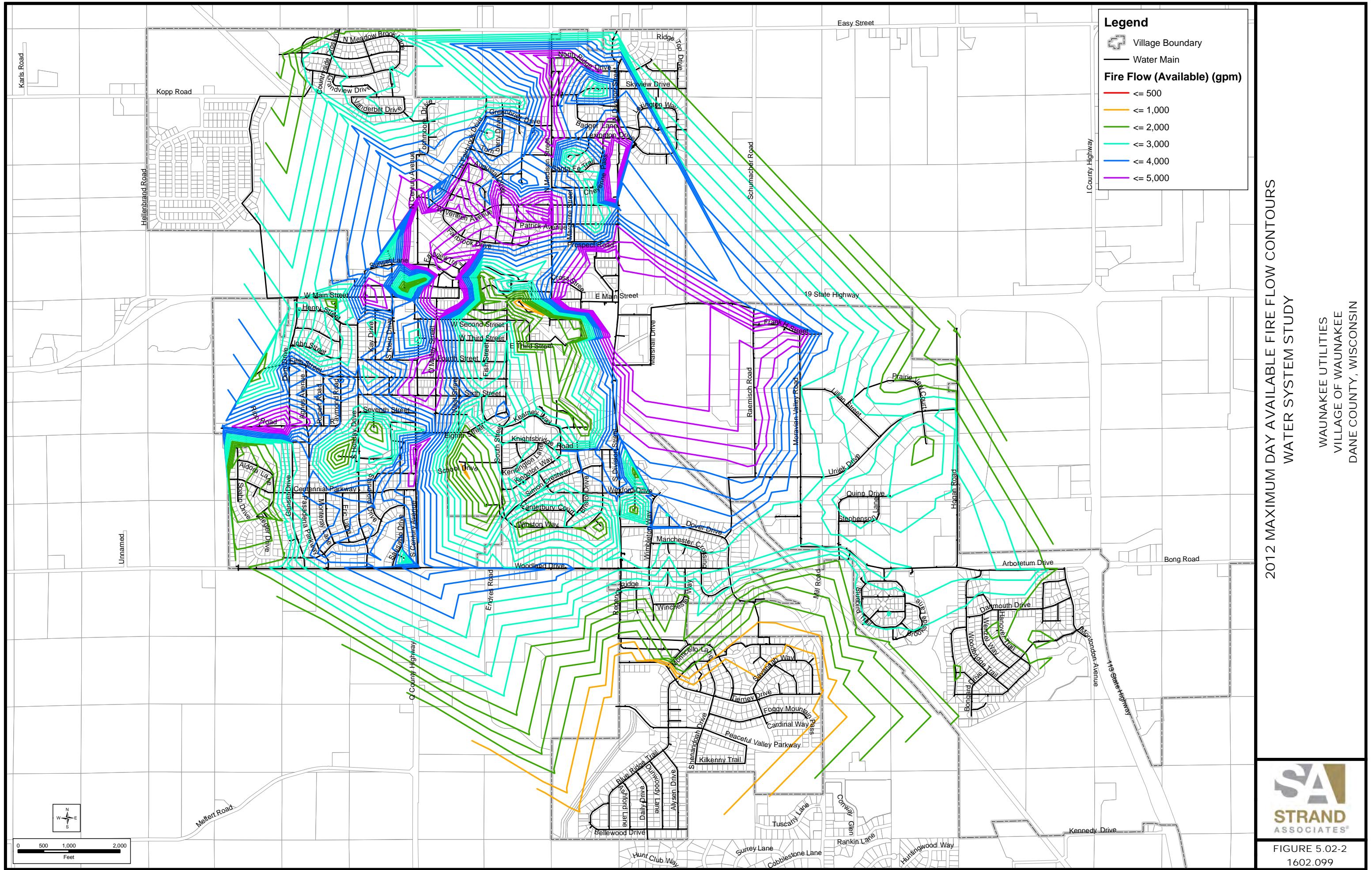
Path: S:\MAD\1600--1699\1602\099\Data\GIS\Figures\2012 Maximum Day Pressure 11x17.mxd

User: da

Date: 1/24/2013

Time: 9:12:52 AM

10



WAUNAKEE UTILITIES
VILLAGE OF WAUNAKEE
DANE COUNTY, WISCONSIN

2012 MAXIMUM DAY AVAILABLE FIRE FLOW CONTOURS
WATER SYSTEM STUDY

5.03 AREAS OF FUTURE DEVELOPMENT

The areas of future development discussed in Section 4 were evaluated based on service elevation and hydraulic modeling. To be consistent with previous report sections, the analysis is separated between the areas feasibly served by the existing sanitary sewer system and the ultimate service area.

A. Topographic Review

A review of topographic elevations was conducted to determine which areas of future development can be served by the existing system's main pressure zone. Based on the elevated storage overflow elevation of 1,063 feet mean sea level (MSL), static system pressures of 35 psi and 100 psi correspond to service elevations of approximately 960 feet MSL and 830 feet MSL, respectively. Elevations in this range can be effectively served by the existing main pressure zone.

There are no ground elevations less than 830 feet MSL within the serviceable or ultimate service areas, therefore operating pressures greater than 100 psi are not expected.

There are many areas of elevation higher than 960 feet MSL within the potential future service areas which will require separate pressure zones if developed. Figure 3.07-1 is a map showing the existing service area, potential future service areas, and elevations exceeding 960 feet MSL. The hatching on the map denotes areas that will require separate pressure zone(s) to provide the required service pressure.

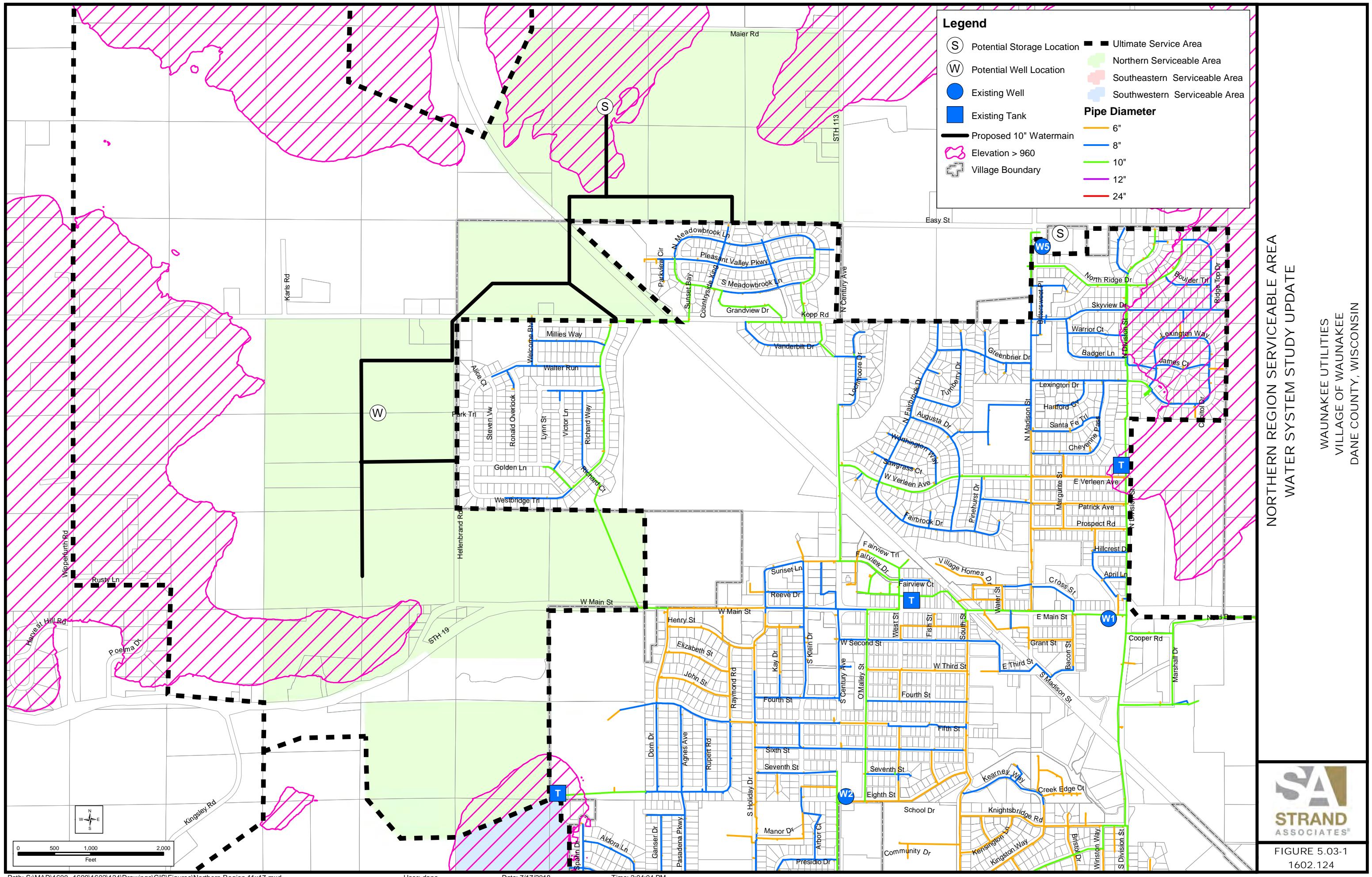
B. Hydraulic Modeling

The hydraulic model was used to simulate operating conditions in areas of potential development. The water demands for each serviceable area presented in Section 4 were entered into the model to simulate maximum day demands in each region. Water main sizes were modeled to determine appropriate pipe diameter based on fire flow and future well and storage tank locations.

1. Northern Region

As discussed in Section 4, the northern region, which is expected to be primarily residential with some small areas of commercial in the southern part of the region, is projected to add 1,387,000 gallons of water demand on a maximum day. Figure 5.03-1 shows the existing ground elevations in the region. Elevations above 960 feet are found along Maier Road and Highway 113, and along Highway 19 in the southwest part of the region. Most development within the northern region can be served by the existing water system's main pressure zone.

Figure 5.03-1 also shows the proposed water main sizes to feed future development. A large portion of this region includes the Westbridge development, which is currently under construction. A 10-inch water main recently installed through the development will provide a critical redundant connection between Kopp Road to the north and West Main Street to the south. This 10-inch main will provide the ability to extend water service to most of the northern region. A network of 10-inch water main will provide adequate water service to the region. The 10-inch water main should be tied into the 10-inch main along Kopp Road. A second connection is recommended at the north end of Countryside Crossing. Supply for the southern-most serviceable area within the northern



region (south of Sixmile Creek) can likely be provided by extending a 10-inch water main west from the Ripp Park tank. The exact location and routing of future mains will be dictated by the layouts of proposed development.

Ground elevations in the northern region are favorable for location of a future elevated storage tank. Elevations near 960 feet MSL just west of State Highway 113 and south of Maier Road would allow construction of a tank less than 100 feet tall while serving the main pressure zone. If a tank is desired in this region, the Utility should consider securing a site as development occurs.

The water model was used to simulate operating pressure and fire flow in the region based on the 10-inch water main and connections to the existing system. The operating pressure ranged from approximately 36 psi to 54 psi. The available fire flow ranged from approximately 710 gpm to 1,120 gpm. This is considered adequate for a primarily residential area. With a new elevated tank located where shown in Figure 5.03-1, the operating pressures ranged from approximately 40 psi to 59 psi. The available fire flow ranged from approximately 1,110 gpm to 4,600 gpm.

2. Southwestern Region

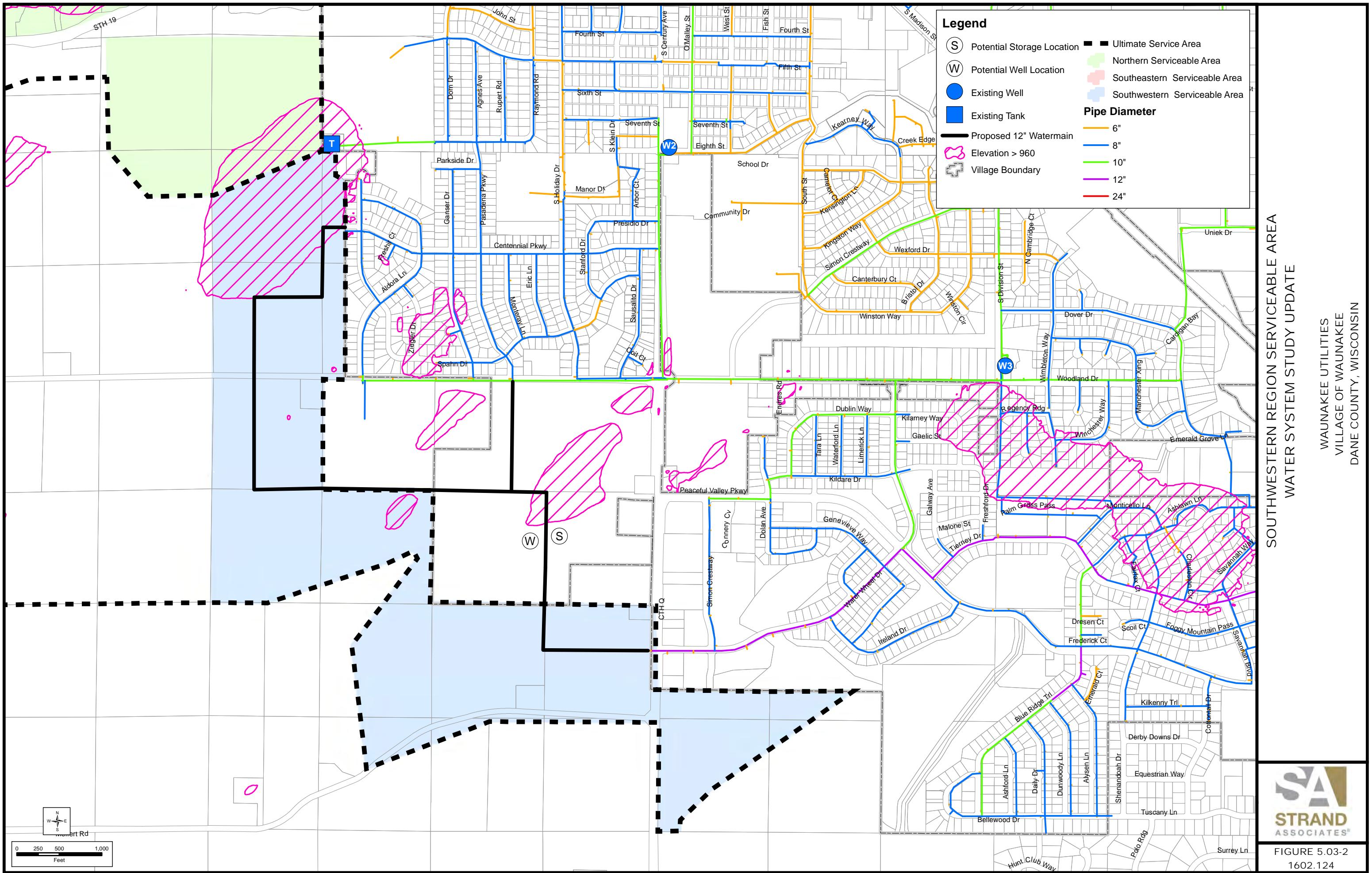
The southwestern region is expected to include mostly residential development with some commercial areas. The region is expected to add 1,216,100 gallons of maximum day demand to the system.

Most of the region could be served by the existing main pressure zone with the exception of two areas. There is an area of high elevation southwest of Ripp Park that would require a locally boosted zone to maintain pressure above 35 psi. There is also a high point in the central part of the region where elevations reach 984 feet MSL.

Figure 5.03-2 shows the elevations in the region along with the recommended water main connections and sizing. Water main extensions needed to serve the region should be tied into existing 10-inch and 12-inch water main where shown. This will provide effective looping and redundancy to the area.

The hydraulic model was used to simulate operating pressure and fire flow in the region. Operating pressures ranged from approximately 37 psi to 67 psi. The lower pressure is caused by the high ground elevations noted on Figure 5.03-2. The available fire flow ranged from approximately 1,530 gpm to 2,620 gpm.

This area can be effectively served by the existing water supply and storage facilities. However, the area offers good locations for future well and storage sites. A new well in this area could be located more than one mile from any existing Utility wells. An elevated tank is not required to serve this area, but if a new tank is desired, the higher elevations noted would be favorable.



3. Southeastern Region

Based on land use mapping, the southeastern region is expected to include a mixture of residential, commercial and industrial development. In general, residential development is expected along Bong Road. Commercial and industrial development is expected along the Highway 113 corridor and west toward the existing industrial park. In total, the region would add approximately 949,500 gallons to the maximum day water demand.

Figure 5.03-3 shows the ground elevations in the region. The southeast part of the region has elevations exceeding 960 feet MSL, which would require a separate pressure zone. The northwest part of this region can be served by the existing main pressure zone.

Based on discussions with Utility and Village staff, the only area of this region likely to see development in the foreseeable future is the area west of Highway 113.

At a minimum, water main extensions to serve the region should be tied into existing 12-inch water main at Arboretum Drive and Uniek Drive as shown in Figure 5.03-3.

The hydraulic model was used to simulate operating pressure and fire flow in the region. The operating pressures ranged from approximately 41 psi to 62 psi and the available fire flow ranged from approximately 1,910 gpm to 2,550 gpm.

5.04 ULTIMATE SERVICE AREA

Detailed hydraulic modeling of the ultimate service area would not provide meaningful information because of the uncertain timing of development and land uses. However, an evaluation of service elevations and projected water demands can be used to determine, in general, the extent of improvements needed to serve the areas.

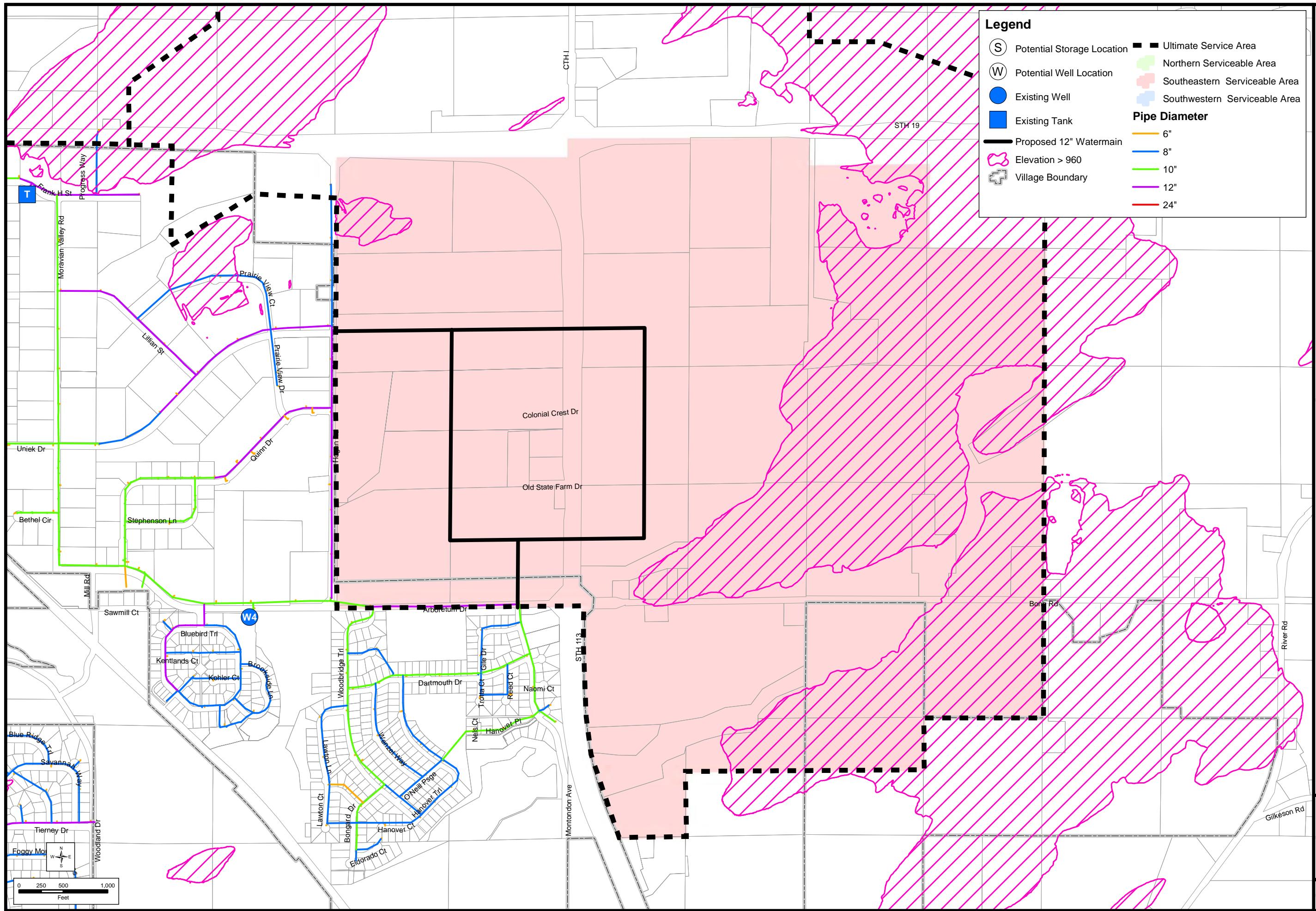
Figure 3.07-1 shows the ultimate service area along with elevations exceeding 960 feet MSL. These areas will require separate pressure zones to maintain acceptable service pressure.

A. Northern Region

The northern region of the ultimate service area is projected to add 7.2 million gallons of maximum day demand, which is equivalent to a rate of 5,000 gpm. Five new wells would be needed to satisfy the demands associated with the region.

As shown on Figure 3.07-1, many parts of the northern region would require creation of a separate pressure zone to provide acceptable service pressure. This includes the area immediately west of the existing Lexington boosted zone. If development occurs in this area, the booster station will need to be upgraded or another booster station built to serve this area.

SOUTHEASTERN REGION SERVICEABLE AREA
WATER SYSTEM STUDY UPDATE



B. Southwestern Region

Much of the southwestern region includes areas that can be feasibly served by the existing sanitary sewer system. Water service to this area is discussed above. The remaining area within the ultimate service area, but outside the current serviceable area is shown on Figure 3.07-1. This entire area shown can be served by the existing main pressure zone. As development proceeds in this region, a network of 10-inch water main should be extended in the ultimate service area. The Utility should secure a site for a new well in this area when development occurs.

C. Southeastern Region

Approximately one half of the southeastern region ultimate service area includes land that can be served by the existing sanitary sewer system as discussed above. The remaining area within the ultimate service area includes ground elevations above 960 feet MSL. Figure 3.07-1 shows the areas that will require separate pressure zones.

5.05 AREAS OF EXPECTED DEVELOPMENT

A. Tierney Quarry Development

This area is located immediately east of Ridge Top Drive and Lexington Way in the northeast part of the Village. As discussed in Section 3, the maximum day demand attributed to this 80-acre area is 137,500 gpd, or 95 gpm.

This entire area is located at elevations above 960 feet MSL and will need to be served by the Lexington booster station.

B. Breunig Property

This property is located south of the quarry and is bound by Highway 19 to the south, Division Street to west and Schumacher Road to the east. As discussed in Section 3, the maximum day demand attributed to this area is 275,000 gpd, or 190 gpm.

A majority of this area is located at elevations above 960 feet MSL and will need to be served by the Lexington booster station or a new booster station. The southern portion of this area near Highway 19 can be served by the main pressure zone.

C. Easy Street Property

There is an area north of Easy Street that is expected to develop as residential area. The area is generally bound by Easy Street to the south, environmental corridor to the north and west, and Schumacher Road to the east. As discussed in Section 3, the maximum day demand attributed to this area is 299,200 gpd, or 210 gpm.

Most of this area can be served by the main pressure zone. A network of 10-inch water main should be extended north from Madison Street to serve this area. If development occurs north of Easy Street and along Schumacher Road, a booster station will be needed to provide acceptable service pressure.

D. Kennedy Drive Property

This area is generally bound by Hanover Trail and Hanover Place to the north, Highway 113 to the east, Kennedy Drive to the south and the railroad to the west. As discussed in Section 3, the maximum day demand attributed to this area is 400,000 gpd, or 280 gpm.

Based on ground elevations, this area can be served from the main pressure zone. Once the land use in this area is determined, water main extensions should be sized accordingly.

E. Meffert Road Area

Water supply to this area can be accomplished by looping water main from the existing 12-inch main along Water Wheel Drive. Additional connections to the north on the west side of CTH Q can be considered as development progresses between Meffert Road and Woodland Drive.

SECTION 6
CONCLUSIONS AND RECOMMENDATIONS

This section summarizes the conclusions and recommendations of this 2018 Study. A list of improvements and anticipated costs is provided along with a discussion of implementation timing.

6.01 CONCLUSIONS

Despite continued growth of the Village's water service area, average day water use over the last 13 years has essentially remained unchanged. This is consistent with most other communities in the region who have seen level or declining water use trends even as populations increase. Maximum day water use is trending upward, likely because of increased population and ongoing expansion of the water system.

The Utility continues to develop its water supply infrastructure with future growth in mind. Annual water main replacements improve aging areas of the system, and areas of development provide opportunities to loop new water main to existing parts of the system.

Based on population projections and water use trends, the system has a well supply surplus of 718 gpm out to the 2030 design year. The surplus will allow significant growth of the service area before another well is needed.

Based on the 2020 design year, there is a small surplus in water storage volume. By 2030 there is a projected storage deficit of approximately 235,800 gallons. The Utility should begin planning for a new water storage facility by the year 2020 and have the facility operational by 2023.

6.02 RECOMMENDATIONS

A. Well Supply

While a new well may not be needed until after 2030, the Utility should secure a well site as development continues. With a well site secured, the Utility can proceed with Well No. 6 whenever the need arises.

B. Storage

The Utility should begin planning for a new water storage facility in 2020. A new 400,000-gallon storage facility should be online by 2023. The location of the new storage facility will be dictated by the location of future growth and available sites. One favorable site is located in the southwest region south of Woodland Drive and west of County Road Q at elevation above 960 feet MSL. Another is the existing Well No. 5 site, which was designed to accommodate a future reservoir and booster pumping facility. A storage sizing and siting evaluation should be conducted before a final site selection is made.

C. Distribution System

As development continues, the Utility should install (or require developers to install) 10-inch and 12-inch feeder mains through each area to be developed. The actual location of these mains will be dictated by the layout of each development and should be reviewed during the planning phase.

The Utility should also continue to replace aged, undersized mains along with the Village's annual street and utility projects. No areas of critical deficiency were found within the existing system that give one area priority over another.

6.03 IMPLEMENTATION AND COST

Table 6.03-1 presents the system improvement recommendations along with opinions of probable cost in 2018 dollars.

| Year | Improvement | Cost Opinion |
|------|---|--------------|
| 2020 | Storage Facility Sizing and Siting Evaluation | \$15,000 |
| 2022 | Construct 400,000-gallon Storage Facility | \$1,500,000 |
| 2025 | Well Siting Evaluation | \$15,000 |
| 2026 | Site Acquisition for Well No. 6 | \$75,000 |
| 2028 | Drill Well No. 6 | \$400,000 |
| 2030 | Construct Well No. 6 Facility | \$1,300,000 |

Table 6.03-1 Recommendations and Cost

**APPENDIX
MARCH 21, 2017 LETTER**



Strand Associates, Inc.[®]

910 West Wingra Drive
Madison, WI 53715
(P) 608-251-4843
(F) 608-251-8655

March 21, 2017

Mr. Tim Herlitzka
Waunakee Utilities
322 Moravian Valley Road
Waunakee, WI 53597

Re: Water Storage Evaluation

Dear Tim,

This letter presents a brief evaluation of water storage needs intended to supplement the Water System Study report completed in April 2013. Based on our conversation, Waunakee Utilities (Utility) wishes to proactively plan for the future water storage project which was identified in the 2013 study. As discussed below, implementing additional storage volume can be delayed several years.

Background

Water storage is needed to satisfy demands during periods where water use is greater than the well pumping capacity. These periods typically include normal daily fluctuations in demand and abnormally high water use during warm weather and firefighting events. The Village of Waunakee (Village) water system currently includes 1.3 million gallons of storage volume.

The 2013 study considered design years of 2013 and 2030 in addition to the ultimate build out of the service area. At the time of the report, the study found the system to have a small surplus in storage volume of approximately 170,500 gallons for the 2013 design year. Based on assumptions detailed in the report, the system was projected to begin seeing a storage deficit in the year 2018 with the deficit growing to approximately 374,400 gallons by the year 2030.

Recent Data

The Village has seen a steady increase in the number of residential water service connections as development continues. The following table shows the reported number of residential water service connections since 2010.

| Year | Residential Water Service Connections |
|------|---------------------------------------|
| 2010 | 3,807 |
| 2011 | 3,850 |
| 2012 | 3,901 |
| 2013 | 3,979 |
| 2014 | 4,134 |
| 2015 | 4,255 |
| 2016 | 4,367 |

In 2010, the census population of the Village was 12,097 and there were 3,807 residential service connections. For estimating purposes, this yields approximately 3.18 people per residential connection. The 2013 study used an estimated population of 12,622 for the year 2013. The actual number of

Mr. Tim Herlitzka
 Waunakee Utilities
 Page 2
 March 21, 2017

residential connections for that year was 3,979; giving a factor of 3.17 people per residential connection. Applying this factor to the actual number of residential connections reported in 2016 (4,367 connections) gives an estimated population served of 13,875. This is just slightly below the projection used in the 2013 Water System Study report. See enclosed figure from the 2013 study.

Water pumping data collected by the Utility suggests the actual water pumpage has been somewhat less than the projections in the 2013 report. This is likely due to the conservative nature of the methods used in the report and lower than anticipated water use per capita. The following table supplements Table 3.04-1 in the 2013 report. Sales data for 2016 was not provided.

| Year | Annual Pumpage (gal) | Average Day Pumpage (gpd) | Maximum Day Pumpage (gpd) | Average Day Sales (gpd) | Sales to Pumpage Ratio | Maximum to Average Day Ratio |
|------|----------------------|---------------------------|---------------------------|-------------------------|------------------------|------------------------------|
| 2013 | 456,563,000 | 1,250,858 | 2,779,000 | 1,133,110 | 0.91 | 2.22 |
| 2014 | 480,137,000 | 1,315,444 | 2,625,000 | 1,110,323 | 0.84 | 2.00 |
| 2015 | 466,228,000 | 1,277,337 | 2,792,000 | 1,065,734 | 0.87 | 2.19 |
| 2016 | 498,400,000 | 1,365,479 | 2,543,000 | --- | --- | 1.86 |

Enclosed are several pages from the 2013 report with recent data points shown for reference. Using estimated populations based on residential water services, it appears the water sales per capita continue to trend lower. Using the methodology in the 2013 report and the estimated population based on residential service connections, the calculated (estimated) 2016 average day pumpage would be 1.54 million gallons per day (mgd) versus 1.365 mgd actual reported. The report used a factor of 100 gallons per capita per day (gcd). Recent data suggests actual water sales on the order of 90 gcd.

Summary

The above information suggests the Village is growing at a rate consistent with the projections used in the 2013 Water System Study. While the per capita water use has trended lower over the past several years, there will still be a need for additional storage volume based on design maximum day demand and fire protection needs. However, the timing of additional storage can be delayed beyond the dates listed in the 2013 report.

Based on the recent data added to the 2013 report findings, it appears the system will likely begin to see a storage deficit sometime after the year 2020. A storage deficit in the range of 300,000 gallons to 400,000 gallons is expected by 2035. This does not consider major developments or large industrial water users that would result in water use above the estimates developed in the 2013 Water System Study.

Implementing a new storage facility from initial planning to construction completion is a 2-year process. The 2013 report recommended a storage facility sizing and siting evaluation be completed in 2015 ahead of facility construction in 2017. Because neither of these have been completed, we have adjusted these recommendations as shown below.

Based on continued growth of the Village and potential changes to commercial and industrial water use, the water system study should be updated to conduct a more detailed review of water use trends that will impact future storage and well supply needs. Planning for additional storage can be delayed until 2020 or later depending on the results of the water study update.

Mr. Tim Herlitzka
 Waunakee Utilities
 Page 3
 March 21, 2017

| Year | Improvement | Cost Opinion |
|-----------|---|----------------------------|
| 2018 | Water System Study Update | \$15,000 |
| 2020 | Storage Facility Sizing and Siting Evaluation | \$15,000 |
| 2021-2022 | Storage Facility Design and Construction | \$1,500,000 to \$2,000,000 |
| 2020 | Preliminary Well Siting and Site Acquisition for Well No. 6 | \$50,000 |
| 2030 | Drill Well No. 6 | \$450,000 |
| 2031 | Construct Well No. 6 Facility | \$1,200,000 |

The approximate cost of \$1.5 million represents 400,000 gallons of elevated storage. The approximate cost of \$2.0 million reflects ground-level storage with a booster station. The cost of ground-level storage will vary based on construction materials and building size. Ground-level reservoirs can be constructed with cast-in-place concrete, welded steel, bolted steel, or pre-cast wire-wound construction. Assuming 400,000 gallons of storage is needed, cast-in-place concrete offers the most economical option with the most flexibility in design. The booster pumping station and reservoir could be built as one facility using cast-in-place concrete. The other options require separate structures.

Ground-level vs. Elevated Storage

The storage facility sizing and siting evaluation will explore the detailed differences between ground-level storage and elevated storage. Life-cycle costs for each need to consider construction cost and long-term operating costs. Ground-level storage requires booster pumping equipment, more electrical and control gear, and a building. The Utility currently operates 300,000 gallons of ground-level storage at Well No. 3. The Well No. 5 facility was designed to accommodate a future ground-level storage facility on the same site.

Elevated storage does not require dedicated pumping equipment but long-term maintenance includes repainting of steel surfaces which presents significant cost. The Utility currently operates three elevated water storage tanks with a total volume of 1 million gallons.

From a construction cost standpoint, the capital cost of elevated storage is generally less expensive than a ground-level reservoir and booster pumping station. However, the life-cycle costs tend to be closer after accounting for periodic elevated tank painting. There are also non-monetary differences between the two forms of storage that need to be considered including operational flexibility, site availability, and types of existing storage in operation.

If you have any questions or would like to discuss further, please call.

Sincerely,

STRAND ASSOCIATES, INC.[®]



Michael J. Forslund, P.E.

Enclosure

3.03 POPULATION PROJECTIONS

Figure 3.03-1 presents United States Census Bureau population data from 1980, 1990, 2000, and 2010. The figure is supplemented by projections from the Wisconsin Department of Administration (WDOA), the Capital Area Regional Planning Commission (CARPC), and the Village of Waunakee's 2009 *Comprehensive Park and Open Space Plan*.

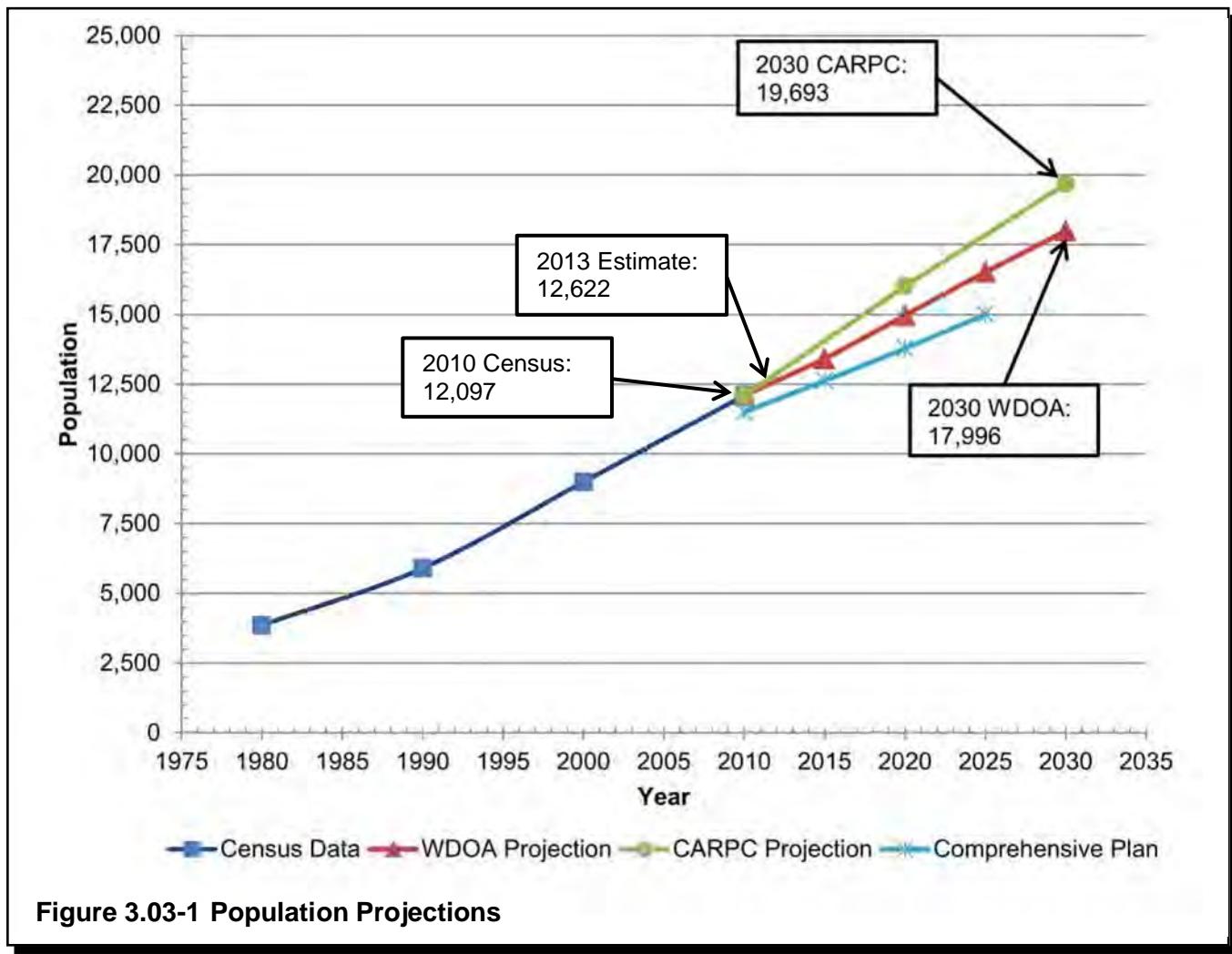


Figure 3.03-1 Population Projections

The Census data shows the Village's population increased by 52.5 percent from 1980 to 1990, 52.5 percent from 1990 to 2000, and 34.5 percent from 2000 to 2010. For the purpose of developing per capita sales, the population for years between the available Census data for 1990, 2000, and 2010 was calculated based on an estimated linear growth rate. The 2010 Census estimated the Village population at 12,097. The WDOA population projection for 2030 is 17,996 while the CARPC population project for 2030 is 19,693. The *Comprehensive Park and Open Space Plan* only projected populations out to 2025, but if the trend were to be linearly extrapolated to 2030, the population estimate would be lower than the WDOA or CARPC projections.

B. Sales to Pumpage Ratio

Figure 3.04-1 presents sales to pumpage ratios since 1997. Sales will be less than pumpage because of unaccounted for water, unmetered sales, leakage, water main breaks, and hydrant flushing. The efficiency has ranged from 87 to 95 percent which is very good. The sales to pumpage ratio used to calculate future demands will be 90 percent. This is a reasonable value to sustain for a well-maintained water system like Waunakee's. If the efficiency cannot be maintained at 90 percent, future demand projections will increase and future water supply improvements may be required sooner.

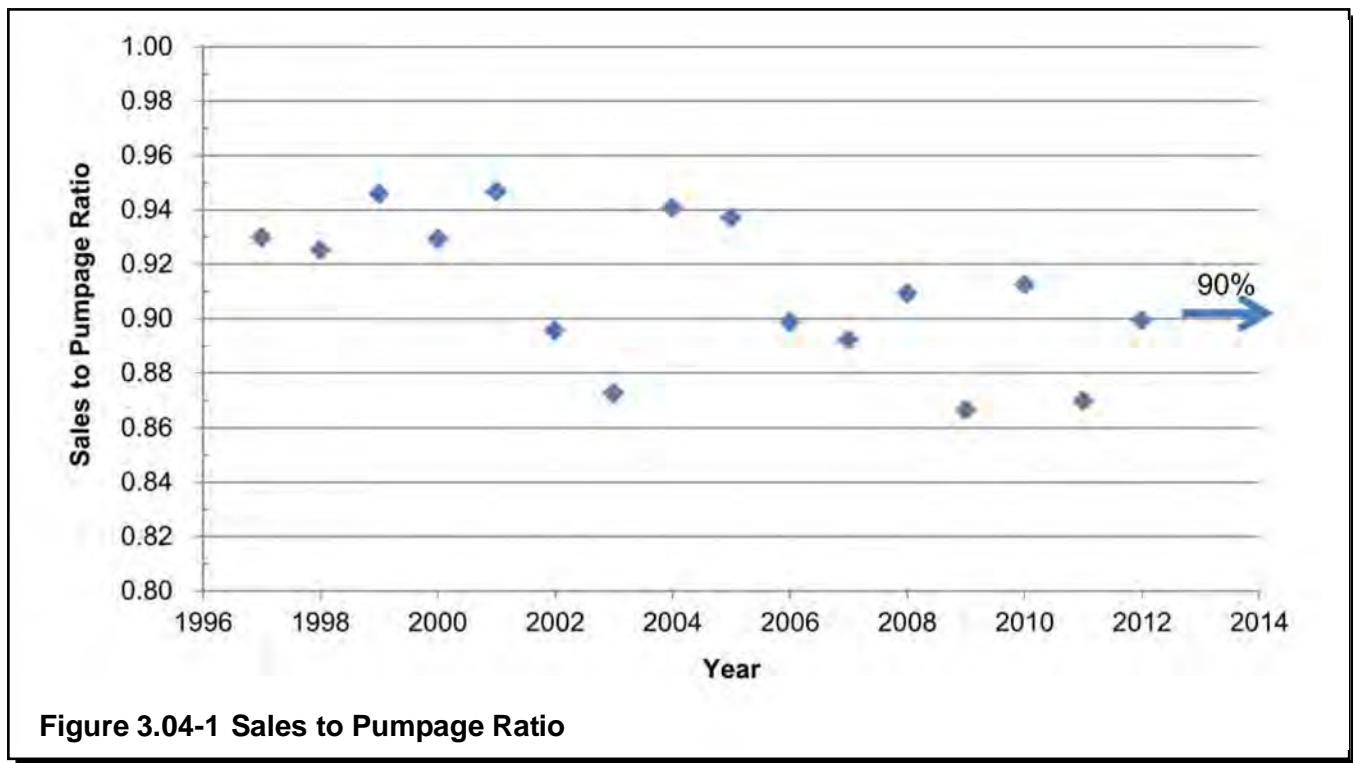


Figure 3.04-1 Sales to Pumpage Ratio

C. Maximum to Average Day Ratio

Figure 3.04-2 presents maximum day to average day demand ratios since 1997. The values range from 1.59 to 2.66. Six of the data points have a value higher than 2.0, with two ratios exceeding 2.5. Based on this historic data a maximum to average day ratio of 2.5 will be used to forecast future maximum day demands.

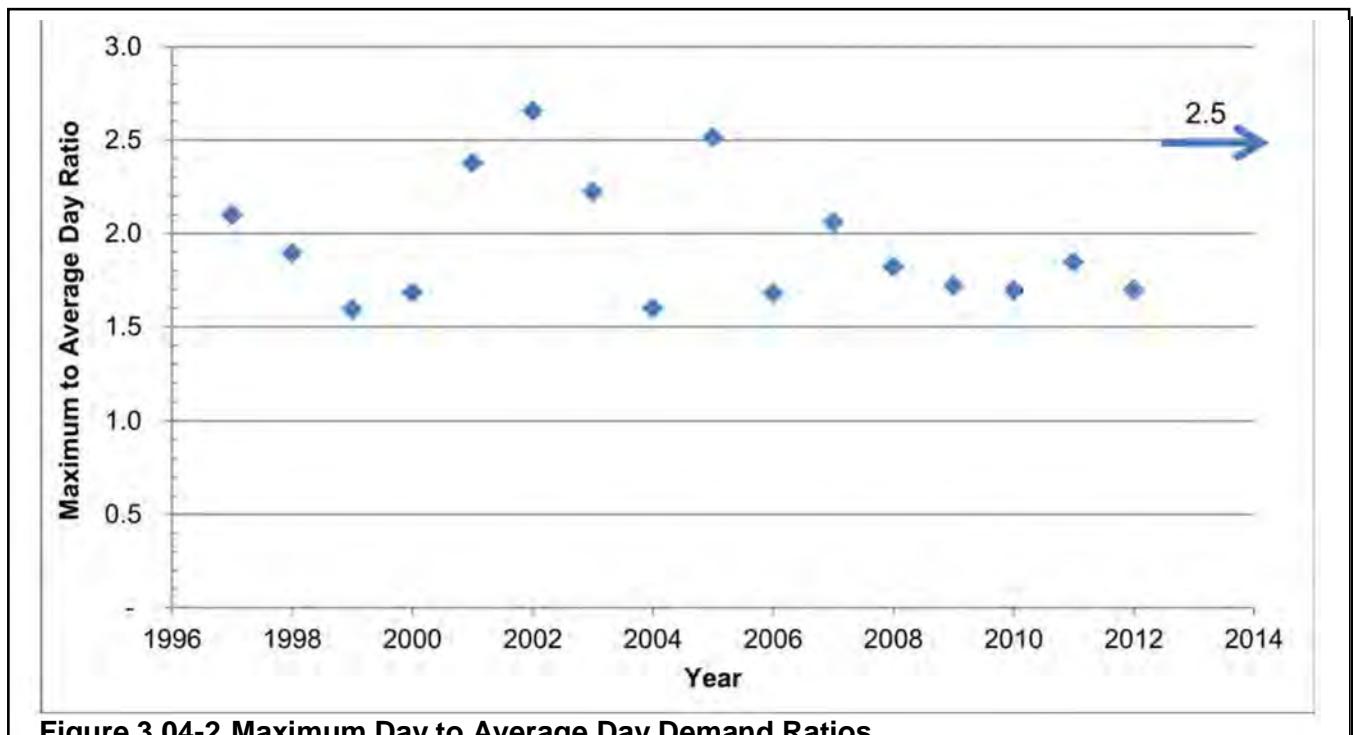


Figure 3.04-2 Maximum Day to Average Day Demand Ratios

D. Water Sales per Capita

Figure 3.04-3 presents the total daily water sales per capita since 1997. Historic data shows a decreasing trend in per capita water usage since 2005. A continued and long-term decline in per capita sales is not likely. Therefore, a value of 100 gallons per capita per day (gcd) will be used to represent the average usage since 1997. The value will account for possible future increases in water usage, similar to the trend that occurred from 2002 to 2007.

The total sales per capita includes residential, commercial, industrial and public sales categories. While a detailed breakdown of each category was outside the scope of this report, a brief review of WPSC data shows the general trend in Figure 3.04-3 follows a similar trend in residential sales. Commercial and public sales have been steady. Industrial sales doubled in 2004 and have seen slight declines over the past eight years.

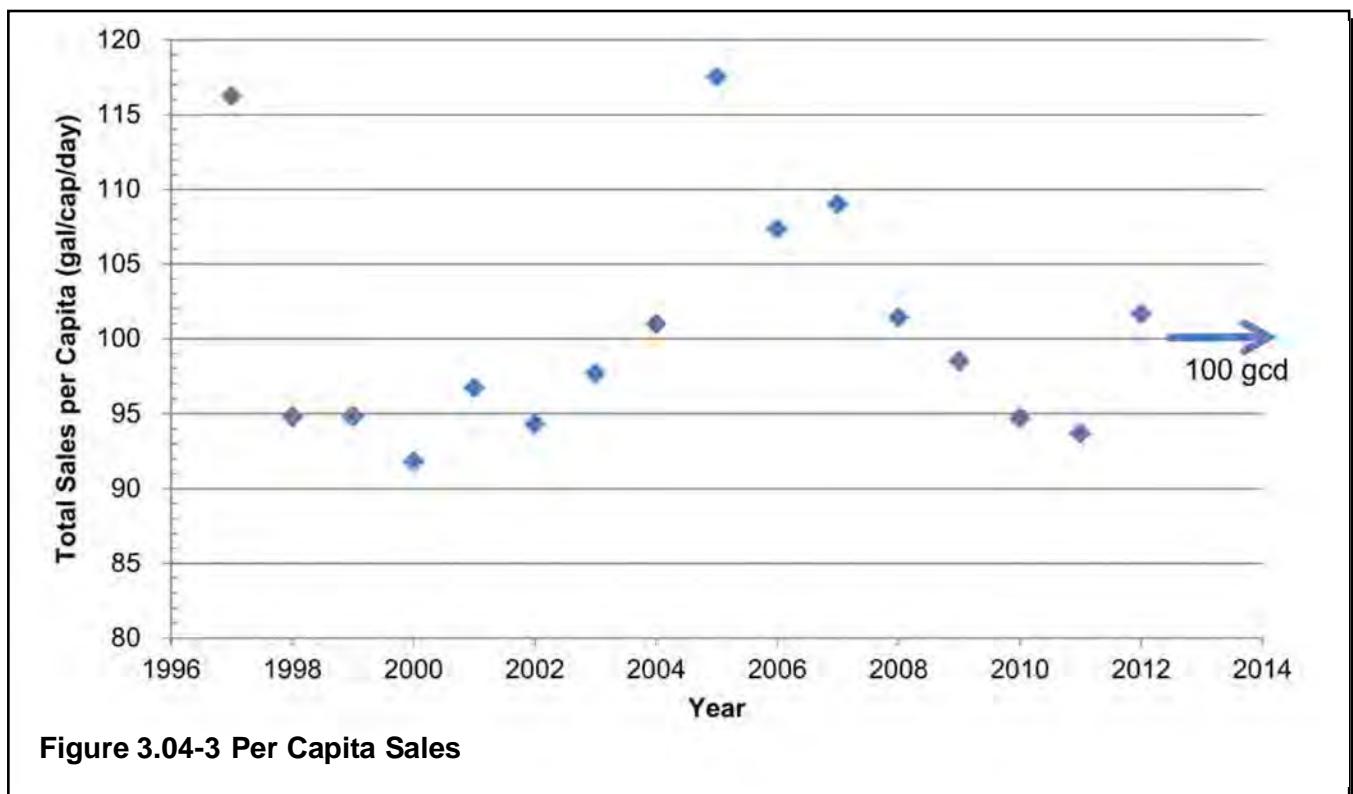


Figure 3.04-3 Per Capita Sales

sales to pumpage ratio (90 percent). The estimated average day pumpage is approximately 2,188,000 gpd, or 1,520 gpm.

B. 2030 Maximum Day

1. Domestic

The 2030 maximum day pumpage is estimated to be approximately 5,470,000 gpd by applying the maximum to average day ratio of 2.5 to the 2030 average day pumpage. This is equal to a demand rate of 3,800 gpm. Figure 3.06-1 presents the projected average and maximum day demands through 2030.

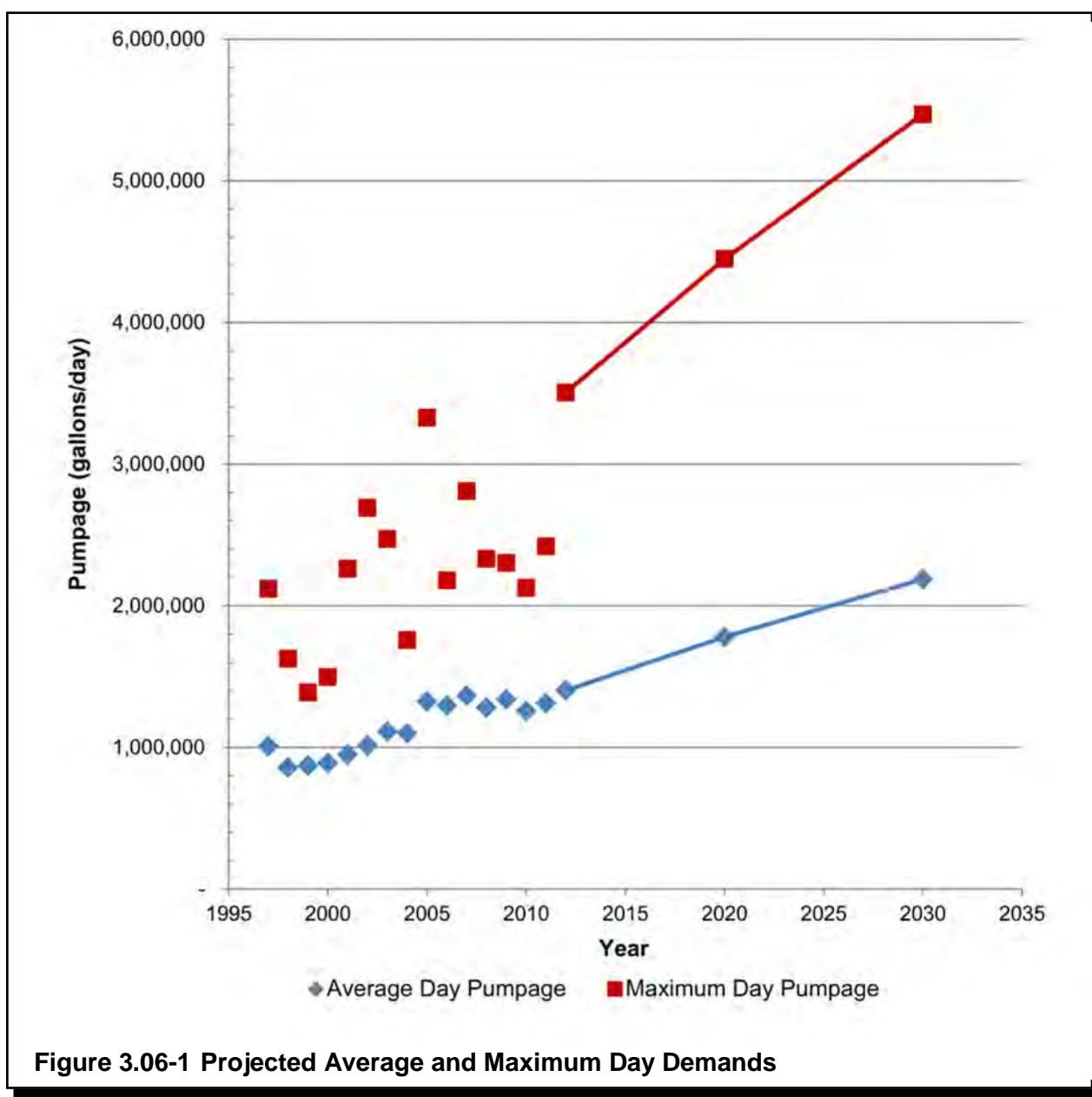


Figure 3.06-1 Projected Average and Maximum Day Demands

Memorandum

To: Nick Bowers, P.E.

Date: 12/8/2025

From: Brian Arcand, P.E.

CC:

RE: Heyday Waunakee – Stormwater Management

This memo is intended as a supplement to the Urban Service Area amendment submittal to verify that the proposed development can meet all state, county, and local stormwater requirements.

The site contains approximately 51.4 acres of developable area that consists mainly of agricultural land and grassland. There are existing wetlands in the north and also the southwest of the parcel. The north wetland area is not included in the annexation and will remain in the Town of Vienna. The south wetland will be annexed into the Village of Waunakee. Both wetland areas are included in the HydroCAD modeling but are being treated as off-site area since they are both entirely downstream of the development. There is an additional 43.8 acres of off-site area that drains to the parcel from the east and another 963 acres on the north side of Madison Street that flows through the drainage ditch through the north wetland. The site also includes an existing depressional area on the east, modeled in the pre-development HydroCAD model as node 1-PX. The portion of the depressional area located on this parcel will be filled in, with the off-site portion of the depressional area on the parcel to the east routed to the north stormwater management facility via a drainage swale. Post-development flows account for the depressional area in the pre-development condition.

Basins 1P and 2P will be part of the Heyday development and will be privately owned and maintained and will include a recorded Stormwater Maintenance Agreement. Basins 3P and 4P will include runoff from public right-of-way and will be located within an outlot that will be dedicated to the public.

Stormwater requirements include:

- ◆ Comply with NR-151 requirements.
- ◆ Maintain the pre-developed peak flow runoff rates for the 1, 2, 10, 100, and 200-year storm events.
- ◆ Safely pass the 500-year storm event.
- ◆ 80% of total suspended solids removal for water quality.
- ◆ Utilize maximum pre-development runoff curve number (CN) as required by the Village of Waunakee.
- ◆ Maintain 90% of pre-development stay-on (infiltration).

- ◆ Provide sediment control during construction, limiting construction erosion to 5 tons per acre per year.

Table 0-1: Pre-Development Peak Flows

| Storm Event (Yr.) | Flow North (cfs) | Flow South (cfs) | Total Flow (cfs) |
|-------------------|------------------|------------------|------------------|
| 1 | 23.49 | 4.91 | 25.08 |
| 2 | 25.37 | 7.33 | 28.95 |
| 10 | 160.25 | 32.89 | 171.86 |
| 100 | 1,084.40 | 126.87 | 1,111.58 |
| 200 | 1,389.09 | 158.87 | 1,422.67 |
| 500 | 1,856.64 | 207.38 | 1,904.49 |

Table 0-2: Post-Development Peak Flows

| Storm Event (Yr.) | Flow North (cfs) | Flow South (cfs) | Total Flow (cfs) | Total Flow With No Controls (cfs) |
|-------------------|------------------|------------------|------------------|-----------------------------------|
| 1 | 23.48 | 2.73 | 24.72 | 26.66 |
| 2 | 25.37 | 4.10 | 26.63 | 29.72 |
| 10 | 163.60 | 7.42 | 170.55 | 213.47 |
| 100 | 1,099.62 | 10.26 | 1,108.78 | 1,153.99 |
| 200 | 1,412.42 | 10.95 | 1,421.82 | 1,449.15 |
| 500 | 1,899.25 | 14.23 | 1,909.47 | 1,922.81 |

Table 0-3: Pre-Development High Water Levels

| Storm Event (Yr.) | High Water Level – 1-PX | High Water Level – 2-PX | High Water Level – 3-PX | High Water Level – 4-PX |
|-------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| 1 | 940.02 | 923.71 | 928.50 | 932.07 |
| 2 | 940.04 | 923.96 | 929.14 | 932.86 |
| 10 | 940.19 | 924.65 | 930.42 | 933.20 |
| 100 | 940.54 | 925.65 | 931.07 | 933.58 |
| 200 | 940.63 | 925.96 | 931.21 | 933.69 |
| 500 | 940.77 | 926.40 | 931.41 | 933.84 |

Table 0-4: Post-Development High Water Levels

| Storm Event (Yr.) | High Water Level – 2-PX | High Water Level – 3-PX | High Water Level – 4-PX | High Water Level – 1-P | High Water Level – 2-P | High Water Level – 3-P | High Water Level – 4-P |
|-------------------|-------------------------|-------------------------|-------------------------|------------------------|------------------------|------------------------|------------------------|
| 1 | 923.30 | 928.50 | 932.07 | 930.86 | 930.83 | 930.51 | 929.87 |
| 2 | 923.55 | 929.14 | 932.86 | 931.29 | 931.26 | 930.96 | 930.25 |
| 10 | 924.39 | 930.42 | 933.20 | 932.75 | 932.51 | 932.77 | 930.71 |
| 100 | 925.50 | 931.08 | 933.58 | 934.28 | 934.31 | 933.88 | 933.62 |
| 200 | 925.83 | 931.22 | 933.69 | 934.92 | 935.01 | 934.45 | 934.46 |
| 500 | 926.34 | 931.42 | 933.84 | 935.37 | 935.49 | 935.38 | 935.38 |

Table 0-5: Total Suspended Solid Calculations

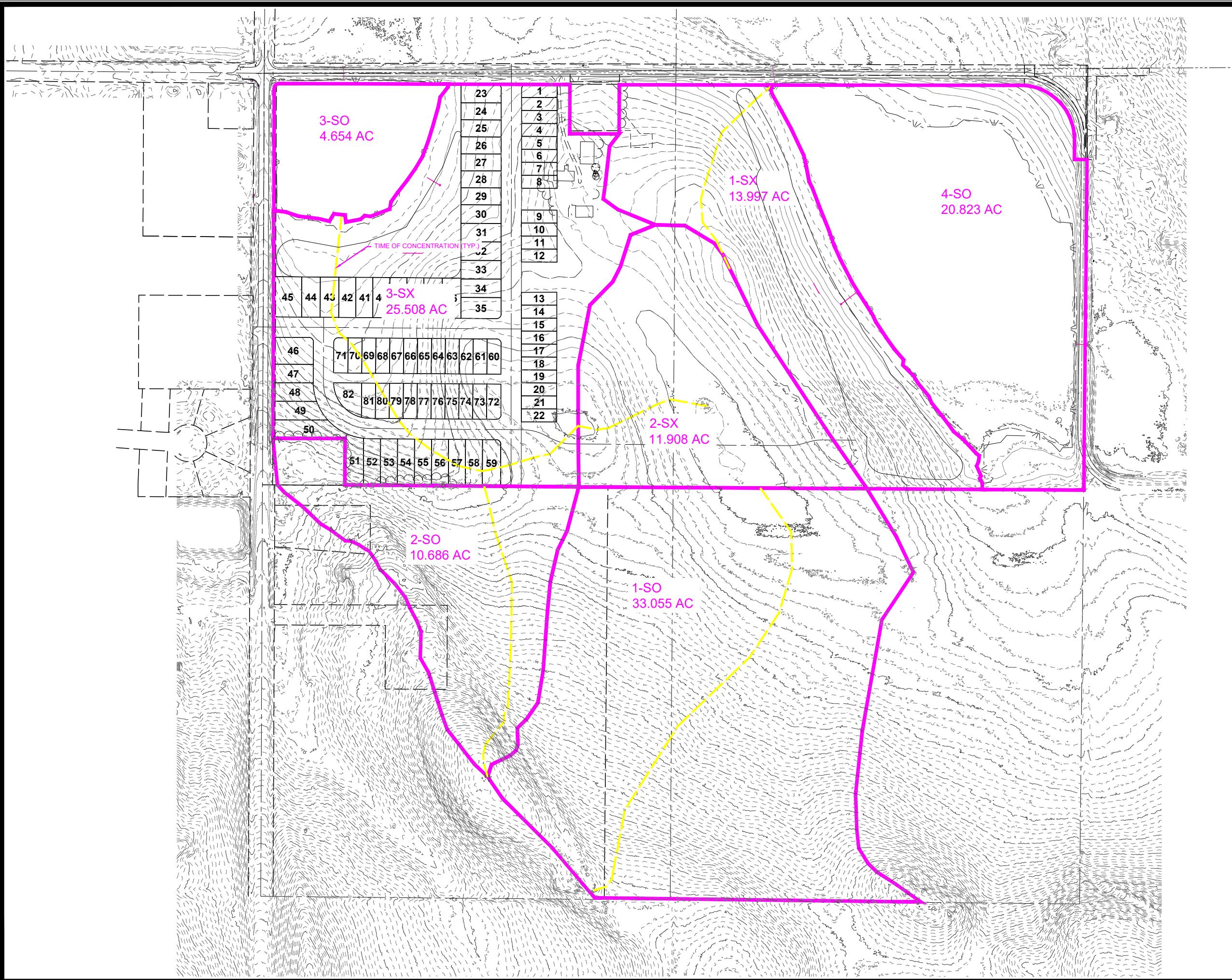
| | Particulate Solids Yield (lbs.) | Percent Particulate Solids Reduction |
|--|---------------------------------|--------------------------------------|
| Total of All Land Uses without Controls | 14,741 | |
| Outfall Total with Controls | 2,129 | 85.56 |
| Annualized Total After Outfall Controls | 2,134 | |

Table 0-6: Total Infiltration

| Condition | Runoff Volume (cu. ft.) | Percent Infiltrated |
|-------------------------|-------------------------|---------------------|
| Pre-Development | 322,719 | |
| Post-Development | 688,047 | 92.8 |

Enclosures include:

- Pre-Development Drainage Map
- Post-Development Drainage Maps
- HydroCAD Modeling
- WinSLAMM Modeling
- Infiltration Calculations
- Modeling Assumptions



HEYDAY WAUNAKEE

PRE-DEV. CATCHMENT AREA MAP

SNYDER & ASSOCIATES, INC.

MAKEE, DANE COUNTY, WI
5010 VOGES ROAD
MADISON, WISCONSIN 53718
608-838-0441 | www.snyder-associates.com

| | | |
|-------------------------|------------------|------------------|
| ARKK | REVISION | DATE |
| Engineer: BCA | Checked by: MLC | Scale: 1" = 150' |
| Technician: DMS | Date: 11-12-2025 | T-R-S: TIN-RW |
| Project No: 125-0104.30 | | Sheet EXBT |

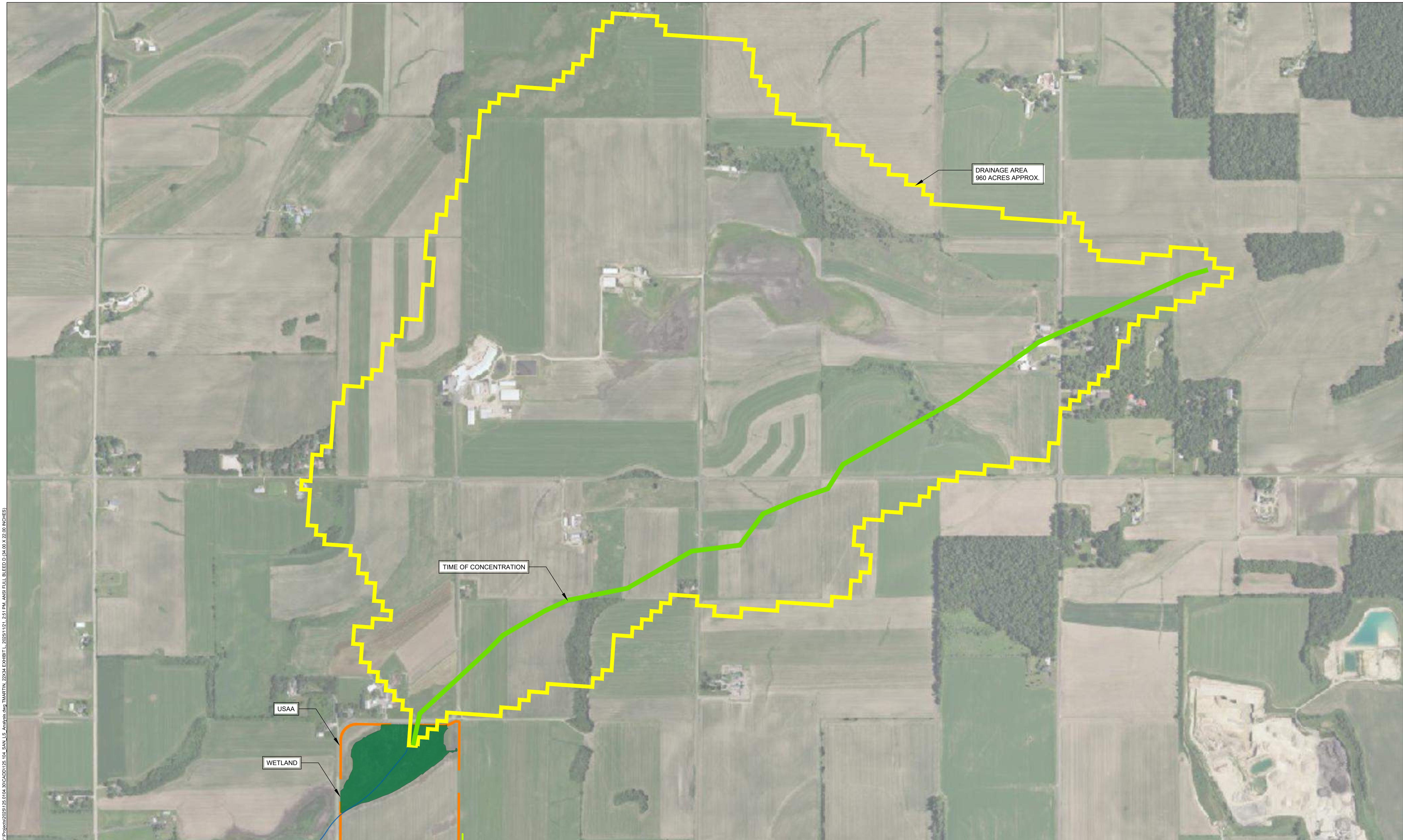
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SNYDER & ASSOCIATES

Project No: 125 0104 30

Sheet FXBT



Model Assumptions

Notes:

1. WinSLAMM model is based on the post-development HydroCAD model for the proposed project site along with the assumptions stated below.

Assumptions:

1. Post-development WinSLAMM model assumes normal clayey soil for any disturbed areas to account for compaction during construction.
2. Post-development HydroCAD model lowers permeable areas by one permeability class to account for compaction during construction.
3. High Rise Residential (HRR) Applied Land Use was utilized in WinSLAMM to approximately match the 1/8 acre (65% impervious) lots in the HydroCAD model.
4. Medium Density Residential No Alleys (MDRNA) Applied Land Use was utilized in WinSLAMM to approximately match the 1/4 acre (38% impervious) lots in the HydroCAD model.
5. All offsite impervious was modeled as driveway in WinSLAMM.
6. Wetland depressional areas were not modeled as basins in WinSLAMM.
7. Drainage areas for wetlands were modeled with a CN of 100 in HydroCAD and as Water Body Areas in WinSLAMM.
8. Off-site areas utilize an “Other Device” in WinSLAMM to remove TSS loadings for modeling TSS removal on site.
9. Off-site areas utilize an “Other Device” in WinSLAMM to remove both TSS loadings and runoff for modeling infiltration on site to ensure credit is not taken for off-site runoff.
10. Wetland drainage areas and the large off site drainage area north of Madison Street utilize an “Other Device” in WinSLAMM to remove both TSS loadings and runoff for modeling.





Infiltration Calculations

Heyday Waunakee
12/08/25

Average Annual Rainfall = **28.81 inches**

Notes:

- 1.) Infiltration calculations are based on runoff volume outputs from WinSLAMM v10.2.1
- 2.) = Cells That Require Data Input.

Pre-Development Infiltration Calculations:

1.) Pre-development Project Site Area = **51.413** acres

51.413 acres * (43,560 sq. ft./1 acre) = **2,239,550** sq. ft.

2.) Pre-development runoff volume = **322,719** cu. ft.

3.) Pre-development runoff depth = (322,719 cu. ft. / 2,239,550 sq. ft.)

$$\begin{aligned} &= 0.14 \text{ ft.} \\ &= 1.73 \text{ in.} \end{aligned}$$

4.) Pre-development stay-on depth = (28.81 in. - 1.73 in.)

$$= 27.08 \text{ in}$$

Target Post-Development Stay-On Depth = **90.0%** of Pre-Development Stay-On Depth

5.) Target Post-development stay-on = (27.08 in. * 0.9)

$$= **24.37** in.$$

Post-Development Infiltration Calculations:

1.) Post-development Project Site Area = **51.413** acres

51.413 acres * (43,560 sq. ft./1 acre) = **2,239,550** sq. ft.

2.) Post-development runoff volume = **688,047** cu. ft.

3.) Post-development runoff depth = (688,047 cu. ft. / 2,239,550 sq. ft.)

$$\begin{aligned} &= 0.31 \text{ ft.} \\ &= 3.69 \text{ in.} \end{aligned}$$

Post-Development Infiltration Calculations (Continued):

4.) Post-development stay-on depth = (28.81 in. - 3.69 in.)

$$= \mathbf{25.12 \text{ in}}$$

5.) Post-development stay-on percentage as compared to pre-development stay-on:

$$\begin{aligned} &= (25.12 \text{ in.} / 27.08 \text{ in.}) \\ &= \mathbf{92.8\%} \end{aligned}$$

The post-development project site infiltrates approximately **92.8%** of the pre-development infiltration volume.

