

This Attachment is to be used in conjunction with the **Water Resources Application for Project Permits (Form 3500-053)** and will not be accepted if submitted separately. Use this form when there is land disturbing activity of one acre or more and the project is required to have a post-construction storm water management plan under ch. NR 216, Wis. Adm. Code. This form is **not** required for work in a waterway or wetland.

**Type of Development Project**

In-fill    Redevelopment    New Development

Impervious Area (as a percent of total land disturbance):   Before Construction: %   After Construction: %

Predevelopment Runoff Curve Number:    Post-Development Runoff Curve Number:

**Persons or Entities Involved**

Entity or person responsible for long-term operation and maintenance of the practices

Name (Organization or Entity)	Contact Person	Title	
Mailing Address	City	State	Postal Code
E-mail address	Telephone Number (include area code)	Fax Number (include area code)	

**Description of Post-Construction Activity**

Describe the post-construction activity. Include a description of the development site with any site limitations, proposed combination of structural best management practices (BMPs) to control pollutants, peak flow, volume and drainage areas to practices)

**Storm Water Management Plan**

Plan and Implementation Requirements	Yes	No	NA	Explanation for No (ID exemptions / exclusions)	Plan Sheet Location (page #)
1. All BMPs will be installed by the time the construction site is considered stabilized.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. BMPs are located on-site and prior to waters of the state.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. If an off-site BMP is used, a letter of permission and details about the design of the practice <b>is attached</b> .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. A long-term maintenance agreement <b>is attached</b> .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5. Infiltration BMPs and ponds are adequately separated from wells.					
a. 400 ft. from a community well and/or	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
b. In accordance with s. NR 812.08, Wis. Adm. Code. for non-community or private wells.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6. The site is required to meet the performance standards of s. NR 151.12 or 151.24, Wis. Adm. Code. (If the answer is no, explain why and skip questions 7-14) Note: A post-construction storm water management plan is still required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7. The site meets the applicable TSS reduction goal of s. NR 151.12(5)(a) or 151.24(3), Wis. Adm. Code. TSS reduction is <input type="text"/> %.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8. The site meets the applicable peak flow control goal of s. NR 151.12(5)(b) or 151.24(4), Wis. Adm. Code.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

9. The site meets the applicable infiltration goal of s. NR 151.12(5)(c) or 151.24(5), Wis. Adm. Code. Design infiltration rate used is <input type="text"/> in/hr. Percent of pre-development infiltration volume infiltrated is <input type="text"/> %. Area dedicated to infiltration is <input type="text"/> % of the project area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10. Pretreatment is provided before infiltration of runoff from parking lots or commercial, industrial, and institutional roads.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11. A summary of the results of the site evaluation, similar to Step D in Technical Standard 1002, <b>is attached.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12. A protective area is established or maintained in accordance with s. NR 151.12(5)(d) or 151.24(6), Wis. Adm. Code. Minimum protective area width is <input type="text"/> ft.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13. For fueling and vehicle maintenance areas, the plan meets the no visible sheen goal of s. NR 151.12(5)(e) or 151.24(7), Wis. Adm. Code.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14. Modeling was used to estimate compliance with the TSS, peak flow, and/or infiltration requirements and a summary of input, output and model version <b>is attached.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15. The Storm Water Management Plan has been submitted to and is in compliance with local requirements. Date of local compliance letter: <input type="text"/> .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17. This acknowledges that a copy of the Storm Water Management Plan has been prepared, will be kept on site, and made available upon request.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**Technical Standards Employed (check all that apply)** Website: <http://dnr.wi.gov/runoff/stormwater/techstds.htm>

Where the applicant specifies a technical standard, the applicant agrees to adhere to the criteria prescribed in the standard. Where a best management practice is proposed for which there is no technical standard or the technical standard is not used in whole, references on effectiveness in meeting the performance standard must be provided.

TSS Reduction, Peak Flow Control, Infiltration Practices:	Technical Standard # or other Reference
<input type="checkbox"/> Bioretention for Infiltration	1004
<input type="checkbox"/> Compost	S100
<input type="checkbox"/> Infiltration Basin	1003
<input type="checkbox"/> Proprietary Storm Water Sedimentation Devices	1006
<input type="checkbox"/> Rain Gardens	DNR Publication PUB-WT-776
<input type="checkbox"/> Site Evaluation for Stormwater Infiltration	1002
<input type="checkbox"/> Vegetated Infiltration Swales	1005
<input type="checkbox"/> Wet Detention Pond	1001

**Comments**