



VILLAGE OF CALEDONIA UTILITY DISTRICT MEETING AGENDA

Wednesday, May 5, 2021 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane

THIS WILL BE AN IN-PERSON MEETING

- 1. Meeting Called to Order**
- 2. Roll Call**
- 3. Election of Officers**
- 4. Approval of Minutes**
 - a. Utility District Regular Meeting – April 7, 2021
- 5. Citizen Comments**
- 6. Communications and Announcements**
 - a. Racine Water Utility Agenda & Minutes
 - b. Racine Wastewater Utility Agenda & Minutes
 - c. Operator Position & Engineering Tech Position
- 7. Approval of O&M Bills**
 - a. O&M Bills related to the Sewer Utility District
 - b. O&M Bills related to the Water Utility District
 - c. O&M Bills related to the Storm Water Utility District
- 8. Project Updates**
 - a. Construction Contract Status
 - b. Riverbend Drive Lift Station Safety Site
 - c. Riverbend Lift Station & Forcemain Upgrade
 - d. Lighthouse Drive Lift Station Upgrade Site
 - e. Rio Vista, Shorewood & Stonebridge Utility Improvements
 - f. DeBack Industrial Park Phase 3 Improvements
 - g. Annual Televising Program – Sanitary Sewer
 - h. Water Impact Fee / Sewer Connection Fee Update
 - i. EPA Risk & Resilience Assessment and Emergency Response Plan
 - j. Hoods Creek Attenuation Basin Expansion
 - k. Central Lift Station Safety Site
 - l. Central Attenuation Basin
 - m. Hoods Creek – Aldebaran Brushing Project
 - n. Tanglewood Avenue Storm Sewer Replacement Project
 - o. Wind Point West Subdivision Project
 - p. GIS Updates
 - q. Alcyn Drive
 - r. Douglas Avenue OMG Ditch Project
 - s. Turtle Creek Restoration
- 9. Action Items**
 - a. DeBack Farms Pad F – Scannell Properties LLC – Storm Water Management Plan & Utility Plan Conditional Approval
 - b. Westview Village Drainage Analysis
 - c. EPA Risk & Resilience Assessment – Water Utility
- 10. Adjournment**

Village of Caledonia Utility District Meeting
April 7, 2021

DRAFT

1. **Meeting Called to Order** – The Regular Meeting of the Village of Caledonia Utility District was held on Wednesday, April 7, 2021. The meeting was called to order by President Howard Stacey at 6:00 pm.
2. **Roll Call** – Those present were President Howard Stacey, Commissioners Michael Pirk, Tony Minto, Dave Ruffalo, Mark Brigman, and Trustee Lee Wishau. Commissioner Sullivan was excused. Also present were Utility Manager Robert Lui, and Utility Director Anthony Bunkelman.
3. **Approval of Minutes**
 - a. Upon a motion by Minto and seconded by Pirk, the Commission approved the minutes from the Utility District’s previous regular meeting held March 3, 2021. A copy of these minutes has been furnished to each Commissioner. **Motion carried.**
4. **Citizen Comments – None.**
5. **Communications and Announcements**
 - a. **Racine Water Utility Agenda & Minutes**

The Commission looked over the February 17th Minutes and the March 16th Agenda for the Racine Water Utility.
 - b. **Racine Wastewater Utility Agenda & Minutes**

The Commission looked over the February 17th Minutes, and the March 16th Agenda for the Racine Wastewater Utility. It was discussed that Mike Gitter of Racine Wastewater gave a presentation on Safety Sites to the Racine Wastewater Utility. At this time, we anticipate being on the April meeting but that is to be determined.
 - c. **Operator Position**

The new Operator started on Wednesday 3/31 and resigned on Thursday 4/1. He indicated that this was not what he anticipated. Will be going back out advertising.
 - d. **PWAC – PSC Final Decision**

The PSC issued the Final Decision, and the new rates are now in place. Will be effective for the second quarter. A copy of the Final Decision is in the packet.
 - e. **MS4 2020 Annual Report**

The MS4 2020 Annual Report was submitted on March 23. A copy of the report is in the packet.

6. Approval of O&M Bills

- a. Upon a motion by Wishau and seconded by Brigman, the Commission approved payment of O&M Bills, related to the Sewer Utility District totaling \$1,445,842.86. **Motion carried.**
- b. Upon a motion by Minto and seconded by Brigman, the Commission approved payment of O&M Bills, related to the Water Utility District totaling \$227,434.69. **Motion carried.**
- c. Upon a motion by Minto and seconded by Wishau, the Commission approved payment of O&M Bills related to the Storm Water Utility District totaling \$44,404.04. **Motion carried.**

7. Project Updates

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a. Construction Contract Status

The current contract statuses were shared with the Commissioners.

b. Riverbend Lift Station Safety Site

Met with Foth on project. Will be scheduling a site visit for a walk through. Working on Facilities Plan. To be completed by July 2021 and submitted to the DNR by September 2021. Preliminary design to be ready by June 2021. Proposed to be bid in January 2022 with Construction February 2022 – September 2022.

c. Riverbend Lift Station & Forcemain Upgrade

Working on Facilities Plan. To be completed by July 2021 and submitted to the DNR by September 2021.

d. Lighthouse Drive Lift Station Upgrade Site

Project completed. Awaiting Final Pay Request. Retainage remains on the contract.

e. Rio Vista Shorewood & Stonebridge Utility Improvements

Sanitary Sewer lining portion has been completed. The testing, grouting, and final televising underway.

f. DeBack Industrial Park Phase 3 Improvements

Special Assessment Information updated. Sent out information to owners today. Class 1 notice prepared, and Public Hearing scheduled for April 27th.

g. Annual Televising Program – Sanitary Sewer

Preparing the 2021 program.

h. Water Impact Fee / Sewer Connection Fee Update

Met with Foth to discuss proposed Fees. Working on various alternatives.

i. EPA Risk & Resilience Assessment and Emergency Response Plan

Met with Foth to review each site that the Utility has for Assessment. Water Plan completed. Began work on Sewer Plan.

j. Hoods Creek Attenuation Basin Expansion

Met with Ray Leffler on use of adjacent property to spread/dispose of excavated material. Discussed with We Energies the need for increasing the gas service for a makeup air unit. Proposed to be bid in August 2021 with Construction September 2021 – August 2022.

k. Central Lift Station Safety Site

Working on facilities plan. To be completed by end of March 2021 and submitted to the DNR by April 2021. Preliminary Design to be ready by March 2021. Proposed to be bid in October 2021 with Construction November 2021 – June 2022.

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l. Central Attenuation Basin

Discussed alternatives for basin. Prefer gravity vs. pumped and underground tank vs partially exposed. Will show alternatives in the Facilities Plan. Proposed to be bid in April 2023 with Construction May 2023 – July 2024.

m. Hoods Creek – Aldebaran Brushing Project

Awaiting dry weather. Will re-assess the needs of the Hoods Creek along the Aldebaran Subdivision.

n. Tanglewood Avenue Storm Sewer Replacement Project

Project completed. Awaiting Final Pay Request. Retainage remains on contract.

o. Wind Point West Subdivision Project

Project completed. Awaiting Final Pay Request. Retainage remains on contract.

p. GIS Updates

Hyperlinking of Easement documents and Storm Sewer Projects ongoing. Will be gathering Subdivision Plats and Subdivision Plans as time allows.

q. Alcyn Drive – Drainage Complaint

Waiting for contractor pricing. Then will respond to owners.

r. Douglas Avenue – OMG Ditch Project

Foth proceeding with plans to get out for bidding and construction in 2021.

s. Turtle Creek Restoration

Reached out to Dave Giordano of Root Pike WIN for electronic files from consultant. Will use file when received for creating Easement documents and a Relocation Order.

8. Action Items

a. Culver’s Restaurant Storm Water Management Plan & Site Grading Plan Conditional Approval

Director Bunkelman gave an overview of the Storm Water Management Plan, the proposed underground storage tank, the sanitary sewer & water laterals, and the grading plan. The plans are ready for conditional approval subject to the conditions outlined in the March 30th memo from Director Bunkelman.

Upon a motion by Brigman and seconded by Pirk, the Commission moved to conditionally approve the Storm Water Management Plan, Site Utility Plan and Site Grading Plan for Tom Haman – Culver’s Restaurant at 4542 Douglas Avenue subject to the March 30, 2021 memo from Utility Director Bunkelman. **Motion carried.**

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b. Briarwood of Caledonia, LLC – Development Agreement – Authorization of Signatures

Upon a motion by Minto and seconded by Brigman, the Commission moved to authorize the President and Secretary of the Caledonia Utility District to execute the Development Agreement for Briarwood of Caledonia. **Motion carried.**

c. DeBack Farms Phase III Sanitary Sewer Easement – Authorization of Signatures

Upon a motion by Minto and seconded by Wishau, the Commission moved to authorize the President and Secretary of the Caledonia Utility District to execute the Sanitary Sewer Easement with WisPark LLC for the DeBack Farms Business Park. **Motion carried.**

d. DeBack Farms Phase III Watermain Easement – Authorization of Signatures

Upon a motion by Minto and seconded by Pirk, the Commission moved to authorize the President and Secretary of the Caledonia Utility District to execute the Watermain Easement with WisPark LLC for the DeBack Farms Business Park. **Motion carried.**

e. DeBack Farms Phase III Drain Tile Easement – Authorization of Signatures

Upon a motion by Minto and seconded by Pirk, the Commission moved to authorize the President and Secretary of the Caledonia Utility District to execute the Drain Tile Easement with WisPark LLC for the DeBack Farms Business Park. **Motion carried.**

f. DeBack Farms Stormwater Easement – Authorization of Signatures

Upon a motion by Minto and seconded by Brigman, the Commission moved to authorize the President and Secretary of the Caledonia Utility District to

execute the Stormwater Easement with WisPark LLC for the DeBack Farms Business Park. **Motion carried.**

g. Consultant Fees Review with possible position creation

Trustee Wishau explained that he and President Stacey went to meet with Tom Ludwig of Foth. To make this work there would need to be strong communication and specific handout points to make projects continue to be seamless. The Commission discussed projects that this position could do being storm sewer inspection, sanitary mainline inspection, and GIS input. The Commission also wants to make sure that the time spent on projects is tracked and that the cost savings are measurable. Village President Dobbs has requested that a presentation be given on this topic to the Village Board at the next Village Board Meeting.

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9. Adjournment

Upon a motion by Brigman and seconded by Minto, the Commission moved to adjourn the regular meeting at 7:30pm. **Motion carried.**

Respectively submitted,

Anthony A. Bunkelman P.E. Utility Director



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Minutes - Final Waterworks Commission

Tuesday, March 16, 2021

4:00 PM

Virtual

Roll Call

PRESENT: 8 - Terry McCarthy, Natalia Taft, John Tate II, Stacy Sheppard, Shannon Powell, Matthew Rejc, Cory Mason and Paul Vornholt

0132-21

Subject: Approval of Minutes for the February 17, 2021 Meeting

Recommendation: Approve

A motion was made by Mason, seconded by Sheppard, that this file be Approved

0168-21

Subject: Bond Refinance Opportunity (Brad Viegut, Baird invited)

Recommendation of the Waterworks Commission on March 16, 2021:
Approve and Refer to the Finance and Personnel Committee

Staff Recommendation of the Finance and Personnel Committee on 03-22-2021: To approve.

Fiscal Note: The Racine Water Utility would like to refinance debt from 2012 issue from 4% to .92%, while not extending the remaining 4-yr maturity.

Brad Viegut from R. W. Baird gave a presentation on refinance of 2012 debt. The Interim General Manager recommended approval. Savings are expected to total \$242,469.

A motion was made by Mason, seconded by McCarthy, that this file be Referred Finance and Personnel Committee

0162-21

Subject: Proposal from AECOM for 2021 Leak Detection Services

Recommendation: Approve

The Interim General Manager explained the scope of services for the second half of the system started in 2020. Detected leaks would then be fixed by the Utilities construction department to reduce utility overall water loss. Cost of the proposal is \$63,730.

A motion was made by McCarthy, seconded by Sheppard, that this file be Approved

0099-21 **Subject:** Proposal from CDM Smith for construction related services for low lift pump project

Recommendation: Approve

The Interim General Manager presented the proposal for construction related services at a cost of \$208,733. This includes overall project management to replace 3 pump motors and VFD's conducted over 3 consecutive phases.

A motion was made by McCarthy, seconded by Secretary Taft, that this file be Approved

0163-21 **Subject:** Developers Agreement for Savannah Grove Subdivision in Mt. Pleasant (Sego Services)

Recommendation of the Waterworks Commission on March 16, 2021: Approve and Refer to the Finance and Personnel Committee.

Recommendation of the Finance and Personnel Committee on 03-22-2021: To approve.

Fiscal Note: No costs incurred by the Utility with the water main being turned over to the Utility as CIAC. The Developer (Sego Services) will pay for all costs associated with the new water main including design and construction related costs.

The Interim General Manager presented the Developers Agreement for Savannah Grove Subdivision in Mt. Pleasant that will service about 35 lots. The Agreement requires the water main to be built to utility specifications with a 2-year warranty, as-built drawings provided to the Utility, and the asset turned over to the Utility for future maintenance.

A motion was made by McCarthy, seconded by Sheppard, that this file be Referred Finance and Personnel Committee

0107-21 **Subject:** Presentation TID 5 Wisconn Valley Way Water Main (Braun Rd to CTH KR) Construction Review Services

Recommendation: Received and Filed

Mt. Pleasant Project Director, Claude Lois did a presentation on the TID 5 Wisconn Valley Way water main installation

A motion was made by Secretary Taft, seconded by Sheppard, that this file be Received and Filed

0186-21 **Subject:** Change Order No. 3 on Contract W-20-9, Washington Avenue Water Main Replacement, Globe Contractors, Inc. (Contractor)

Recommendation: Approve

The Interim General Manager submitted Change Order No. 3 on Contract W-20-9 in the amount of \$1,332.23, bringing the total contract amount to \$2,455,111.68 and

recommend for approval.

A motion was made by McCarthy, seconded by Mason, that this file be Approved

0187-21

Subject: Request for Final Payment on Contract W-20-9, Washington Avenue Water Main Replacement, Globe Contractors, Inc.

Recommendation: Defer

The Interim General Manager submitted final pay request on Contract W-20-9. Further recommends that work performed by Globe Contractors, Inc. (Contractor) be accepted and final payment be authorized for a total contract amount of \$2,455,111.68. Commissioners would like a more complete report on compliance with Racine Works program before approval of final payment.

A motion was made by Mason, seconded by Sheppard, that this file be Deferred

0189-21

Subject: Request for Final Payment on Contract W-19-12, Summit Avenue Elevated Storage Tank Pumping Station, Staab Construction Corporation (Contractor)

Recommendation: Defer

The Interim General Manager submitted final pay request on Contract W-19-12. Further recommends that work performed by Staab Construction Corporation (Contractor) be accepted and final payment be authorized for a total contract amount of \$1,188,132.97. Commissioners would like a more complete report on compliance with Racine Works program before approval of final payment.

A motion was made by Mason, seconded by Sheppard, that this file be Deferred

0183-21

Subject: Bid Opening Results on Contract W-21-1, Perry Avenue Tank Roof Replacement

Recommendation: Approve

The Interim General Manager submitted the bid results on Contract W-21-1, in the amount of \$1,342,278.00 and recommended approval to the lowest responsible bidder, that being Jetco, LTD.

A motion was made by Mason, seconded by Sheppard, that this file be Approved

0145-21

Subject: Bid Opening Results on Contract W-21-4, Pavement Restoration

Recommendation: Approve

The Interim General Manager submitted the bid results on Contract W-21-4, in the amount of \$306,000.00 and recommended approval to the lowest responsible bidder, that being Conventional Concrete Systems.

A motion was made by McCarthy, seconded by Mason, that this file be Approved

0169-21

Subject: Bid Opening Results on Contract W-21-5, North Side Lead Service Replacements

Recommendation: Approve

The Interim General Manager submitted the bid results on Contract W-21-5, in the amount of \$394,400.00 and recommended approval to the lowest responsible bidder, that being Earth X. The work involves replacement of the public side lead service only at locations where the private site service has already been replaced. The Commissioners would like pitcher filters offered to the residents where laterals will be disturbed.

A motion was made by Mason, seconded by McCarthy, that this file be Approved

0170-21

Subject: Bid Opening Results on Contract W-21-6, South Side Lead Service Replacements

Recommendation: Approve

The Interim General Manager submitted the bid results on Contract W-21-6, in the amount of \$409,700 and recommended approval to the lowest responsible bidder, that being Five Star Energy Services, LLC. The work involves replacement of the public side lead service only at locations where the private site service has already been replaced. The Commissioners would like pitcher filters offered to the residents where laterals will be disturbed.

A motion was made by Mason, seconded by Rejc, that this file be Approved

Adjournment

There being no further business, the meeting was adjourned at 5:06 p.m.



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda - Final Waterworks Commission

Tuesday, April 27, 2021

4:00 PM

Virtual - Zoom

Roll Call

- [0223-21](#) **Subject:** Approval of Minutes for the March 16, 2021 Meeting
Attachments: [water minutes 03.16.21](#)
- [0312-21](#) **Subject:** Budget Expenditures for March 2021 totaling \$1,761,076.33
Attachments: [march 2021](#)
- [0279-21](#) **Subject:** Acceptance of donation from the non-profit Start Helping our Waterresources (SHOW) to aid consumer protection from lead in water
- [0306-21](#) **Subject:** W-21-1 Perry Roof replacement bid nullification
Attachments: [nullification](#)
[w.21.1 perry ave tank](#)
- [0234-21](#) **Subject:** Change Order No. 1 on Contract W-20-10, Perry to Newman 36" Transmission
Attachments: [w.20.10 co1](#)
[w.20.10 co1.](#)
- [0256-21](#) **Subject:** CDM Smith Low Lift Pump VFD Project amendment no. 2 for bid specification revision for valve replacement
Attachments: [amendment no.2](#)
- [0288-21](#) **Subject:** Proposal from WRTP Big Step for Racine Works Program service contract for Utility
Attachments: [proposal](#)
- [0255-21](#) **Subject:** Proposal: Ruekert-Mielke construction related services for TID 5 Wisconn Valley Way Water Main (Braun Rd to CTH KR)
Attachments: [map \(1\)](#)
[proposal](#)
- [0263-21](#) **Subject:** IRS Roofing Services, Inc. proposal for roof inspections
Attachments: [water proposal](#)

[0189-21](#) **Subject:** Request for Final Payment on Contract W-19-12, Summit Avenue Elevated Storage Tank Pumping Station, Staab Construction Corporation (Contractor)

Recommendation on March 16, 2021: Defer

Attachments: [w.19.12 final pmnt](#)
[w.19.12 memo](#)

[0187-21](#) **Subject:** Request for Final Payment on Contract W-20-9, Washington Avenue Water Main Replacement, Globe Contractors, Inc.

Recommendation on March 16, 2021: Defer

Attachments: [final pay app w.20.9](#)
[w.20.9 final](#)
[W-20-9 Globe Racine - Washington Ave Water Main Replacement.docx](#)

[0287-21](#) **Subject:** Permission request for the Interim General Manager to sign the WDOA Water Utility Vendor Agreement form

CLOSED SESSION

It is the intent that the Waterworks Commission convene in closed session pursuant to Wis. Stat. Section 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of a utility employee.

[0225-21](#) **Subject:** Communication from Interim General Manager regarding compensation for an individual

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the office of the General Manager at 262.636.9181 at least 48 hours prior to this meeting.

For virtual access:

Or iPhone one-tap :

US: +13017158592,,97818327123#,,,,*329919# or
+13126266799,,97818327123#,,,,*329919#

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Dial(for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 or +1 253 215 8782 or +1 346
248 7799 or +1 669 900 6833

Webinar ID: 978 1832 7123

Passcode: 329919



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Minutes - Final Wastewater Commission

Tuesday, March 16, 2021

4:30 PM

City Hall Annex, Room 227

Roll Call

PRESENT: 12 - Terry McCarthy, Natalia Taft, John Hewitt, Anthony Bunkelman, Robert Lui, Stacy Sheppard, Shannon Powell, Thomas Friedel, Claude Lois, John Tate II, Matthew Rejc and Cory Mason

ABSENT: 2 - Daryl Lynaugh and Jerrold Klinkosh

0074-21

Subject: Approval of Minutes for the February 17, 2021 Meeting

Recommendation: Approve

A motion was made by Secretary McCarthy, seconded by Sheppard, that this file be Approved

0133-21

Subject: Project Reports:

- A) Audit Update
- B) Construction Projects
- C) Utility Safety Sites

Recommendation: Receive and File

Project Reports given by Staff.

Received and Filed

0164-21

Subject: Amendment No. 1 to AECOM Coordination Services related to Facilities Plan

Recommendation: Approve

The Interim General Manager presented Amendment No. 1 to AECOM Coordination Services contract for time and materials that is not to exceed \$49,000. The amendment would allow AECOM to coordinate work with other consultants related to plant upgrades, cost of service study, and conveyance system flow modeling.

A motion was made by Hewitt, seconded by Sheppard, that this file be Approved

Adjournment

There being no further business, the meeting was adjourned at 6:00 p.m.



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda - Final Wastewater Commission

Tuesday, April 27, 2021

4:30 PM

Virtual - Zoom

Roll Call

- [0224-21](#) **Subject:** Approval of Minutes for the March 16, 2021 Meeting
Attachments: [ww minutes 3.16.21](#)
- [0311-21](#) **Subject:** Budget Expenditures for March 2021 totaling \$1,039,688.29
Attachments: [march 2021](#)
- [0235-21](#) **Subject:** AECOM change order #2, to the consulting services agreement for CNH Site Environmental Review
Attachments: [cnh](#)
- [0281-21](#) **Subject:** Bid Opening results on Contract A-21, 4th Street and Lake Avenue interceptor replacement
Attachments: [a21 recommendation letter](#)
 [a21 bid opening](#)
- [0264-21](#) **Subject:** Proposal from IRS Roofing Services, Inc. for roof inspections
Attachments: [wastewater proposal](#)
- [0286-21](#) **Subject:** Permission request for the Interim General Manager to sign the WDOA Water Utility Vendor Agreement form
- [0285-21](#) **Subject:** Approval of Village of Caledonia TID#5 - 5 Mile Rd sewer extension
Attachments: [TID #5 5 Mile Road Sanitary Sewer Extension Request Racine CL](#)
 [TID 5 100 PERCENT](#)

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the office of the General Manager at 262.636.9181 at least 48 hours prior to this meeting.

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900 6833 or +1 253 215 8782**

Webinar ID: 913 3608 1469

Passcode: 7668309868

Report dates: 1/1/2021-4/29/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - SUPERFLEET								
1730	ACH - SUPERFLEET	04/27/2021	FUEL FOR DISTRICT VEHICLES	04/20/2021	147.51	.00		501-00-63200 Fuel, Oil, Fluids
	Total ACH - SUPERFLEET				147.51	.00		
ASCENSION MEDICAL GROUP								
135	ASCENSION MEDICAL GROUP	166505	AUDIOGRAM SCREENING TEST	03/31/2021	15.00	.00		501-00-51100 Testing/Physicals
135	ASCENSION MEDICAL GROUP	166506	DTP DRUG SCREEN AND COMP	03/31/2021	66.50	.00		501-00-51100 Testing/Physicals
135	ASCENSION MEDICAL GROUP	166507	PREPLACEMENT PHYSICAL	03/31/2021	27.50	.00		501-00-51100 Testing/Physicals
	Total ASCENSION MEDICAL GROUP:				109.00	.00		
BJELAJAC & KALLENBACH, LLC								
210	BJELAJAC & KALLENBACH, LL	20115-076D-3	MARCH INVOICE FOR REQUES	03/31/2021	205.40	.00		501-00-61100 Attorney Fees
	Total BJELAJAC & KALLENBACH, LLC:				205.40	.00		
BUY RIGHT, INC.								
273	BUY RIGHT, INC.	14873-318318	4 MILE RD. L.S. FLOAT CLAMPS	04/09/2021	17.80	.00		501-00-64240 Building Repairs & Maintenance
273	BUY RIGHT, INC.	14873-319822	GMC 1 TON BRAKE PARTS	04/20/2021	231.17	.00		501-00-63300 Vehicle Repairs & Maintenance
	Total BUY RIGHT, INC.:				248.97	.00		
CALEDONIA FEED & SUPPLY								
276	CALEDONIA FEED & SUPPLY	53934	GRASS SEED FOR RESTORATI	04/20/2021	74.87	.00		501-00-64240 Building Repairs & Maintenance
	Total CALEDONIA FEED & SUPPLY:				74.87	.00		
EARL HEFFEL & SON, INC.								
9173	EARL HEFFEL & SON, INC.	04/26/2021	9735 ROBERT CIRCLE SEWER	04/14/2021	2,743.00	.00		501-00-64240 Building Repairs & Maintenance
	Total EARL HEFFEL & SON, INC.:				2,743.00	.00		
EHLERS INVESTMENT PARTNERS								
584	EHLERS INVESTMENT PARTNE	01/31/2021	SHORT TERM INVESTMENT SE	04/12/2021	22.95	.00		501-00-61000 Professional Services
584	EHLERS INVESTMENT PARTNE	02/28/2021	SHORT TERM INVESTMENT SE	04/12/2021	16.37	.00		501-00-61000 Professional Services
	Total EHLERS INVESTMENT PARTNERS:				39.32	.00		

Report dates: 1/1/2021-4/29/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
EYAD M. MUSETEIF								
9170 EYAD M. MUSETEIF	3107 Navajo Tr		UTILITY BILL REFUND	04/20/2021	78.22	.00		501-00-46251 Residential Service
Total EYAD M. MUSETEIF:					78.22	.00		
FOTH INFRASTRUCTURE & ENVIRO, LLC								
666 FOTH INFRASTRUCTURE & EN	72054		RIVERBEND SAFETY SITE	04/26/2021	2,998.76	.00		501-18725-000 CIP-Riverbend Safety Site
666 FOTH INFRASTRUCTURE & EN	72056		SEWER MODELING FOR RACIN	04/26/2021	2,344.50	.00		501-18727-000 CIP-Sewer Modeling
666 FOTH INFRASTRUCTURE & EN	72058		LIGHTHOUSE DR. L.S. UPGRAD	04/26/2021	2,595.50	.00		501-18707-000 CIP-Lighthouse Lift Station
666 FOTH INFRASTRUCTURE & EN	72062		ROI VISTA UTILITY IMPROVEME	04/26/2021	6,664.00	.00		501-18731-000 CIP-Stonebridge Drive
666 FOTH INFRASTRUCTURE & EN	72064		SOUTH LANE SEWER RELAY	04/26/2021	662.00	.00		501-18735-000 CIP-South Lane Sanitary Sewer
666 FOTH INFRASTRUCTURE & EN	72065		HOODS CREEK ATTENUATION	04/26/2021	13,384.10	.00		501-18736-000 CIP-Hoods Creek Attenuation
666 FOTH INFRASTRUCTURE & EN	72067		UTILITY ENGINEERING	04/26/2021	855.75	.00		501-00-61340 Engineering Design Charges
666 FOTH INFRASTRUCTURE & EN	72068		SEWER SYSTEM MODELING	04/26/2021	1,110.00	.00		501-18727-000 CIP-Sewer Modeling
666 FOTH INFRASTRUCTURE & EN	72071		2021 SEWER TELEVISIONING PRE	04/26/2021	3,100.20	.00		501-18710-000 CIP-Annual Sewer Televisor
666 FOTH INFRASTRUCTURE & EN	72072		GIS MAPPING UPDATES	04/26/2021	2,466.25	.00		501-18704-000 CIP-GIS Mapping
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:					36,181.06	.00		
G & F EXCAVATING								
687 G & F EXCAVATING	34909		HAUL DIRT FROM SHOP TO DU	04/12/2021	799.75	.00		501-00-64240 Building Repairs & Maintenance
687 G & F EXCAVATING	34911		SEWER LATERAL REPAIRS GR	04/13/2021	8,289.00	.00		501-00-64240 Building Repairs & Maintenance
Total G & F EXCAVATING:					9,088.75	.00		
GREAT LAKES TREE SERVICE								
748 GREAT LAKES TREE SERVICE	633		REMOVE 14 DEAD TREES @ O	04/06/2021	4,687.50	.00		501-00-64240 Building Repairs & Maintenance
Total GREAT LAKES TREE SERVICE:					4,687.50	.00		
KORTENDICK HARDWARE								
1096 KORTENDICK HARDWARE	141133		4 MILE RD. L.S. PARTS	04/06/2021	62.14	.00		501-00-64240 Building Repairs & Maintenance
1096 KORTENDICK HARDWARE	141290		FLOW METER BATTERIES	04/14/2021	142.07	.00		501-00-64240 Building Repairs & Maintenance
1096 KORTENDICK HARDWARE	141414		CADDY & 4 MILE L.S. PARTS	04/21/2021	28.03	.00		501-00-64240 Building Repairs & Maintenance
Total KORTENDICK HARDWARE:					232.24	.00		
LIGHTHOUSE COMMUNICATIONS								
1170 LIGHTHOUSE COMMUNICATIO	1080421		1ST QTR 2021 UTILITY BILL MAI	04/08/2021	807.01	.00		501-00-64030 Office Supplies
1170 LIGHTHOUSE COMMUNICATIO	1080421		1ST QTR 2021 UTILITY BILL MAI	04/08/2021	2,648.50	.00		501-00-64040 Postage & Shipping

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total LIGHTHOUSE COMMUNICATIONS:								
					3,455.51	.00		
MAC QUEEN EQUIPMENT								
264	MAC QUEEN EQUIPMENT	P18934	JET RODDER HAND WAND SPR	04/05/2021	173.89	.00		501-00-64240 Building Repairs & Maintenance
Total MAC QUEEN EQUIPMENT:								
					173.89	.00		
MENARDS RACINE								
1281	MENARDS RACINE	20728	4 MILE ROAD L.S. FLOAT PART	04/07/2021	130.39	.00		501-00-64240 Building Repairs & Maintenance
Total MENARDS RACINE:								
					130.39	.00		
NETWORK SPECIALIST								
1390	NETWORK SPECIALIST	40716	MAY 2021 SERVER BACKUP	04/12/2021	125.00	.00		501-00-64150 Communication Services
Total NETWORK SPECIALIST:								
					125.00	.00		
RACINE WATER & WASTEWATER UTILITIES								
1574	RACINE WATER & WASTEWATE	WWINV-08518	1ST QTR. 2021 SEWER TREATM	04/16/2021	526,791.02	.00		501-00-62550 Sewer Treatment Charges
Total RACINE WATER & WASTEWATER UTILITIES:								
					526,791.02	.00		
RAY HINTZ INC.								
1592	RAY HINTZ INC.	61782	TOP SOIL FOR RESTORATION	04/20/2021	72.00	.00		501-00-64240 Building Repairs & Maintenance
1592	RAY HINTZ INC.	61824	TOP SOIL FOR RESTORATION	04/26/2021	60.00	.00		501-00-64240 Building Repairs & Maintenance
Total RAY HINTZ INC.:								
					132.00	.00		
REVERE ELECTRIC								
1629	REVERE ELECTRIC	S4376092.001	W.J. L.S. ELECTRIC WIRE	04/01/2021	4.29	.00		501-00-64240 Building Repairs & Maintenance
Total REVERE ELECTRIC:								
					4.29	.00		
SMARSH, INC.								
1812	SMARSH, INC.	INV00653780	2ND PAYMENT FOR CELL PHON	03/31/2021	381.38	.00		501-00-64320 IT Infrastructure
Total SMARSH, INC.:								
					381.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
SPECTRUM ENTERPRISE								
1832	SPECTRUM ENTERPRISE	710670101041	INTERNET SERVICE AT DISTRI	04/15/2021	67.49	.00		501-00-64150 Communication Services
Total SPECTRUM ENTERPRISE:					67.49	.00		
STARNET TECHNOLOGIES								
1855	STARNET TECHNOLOGIES	0091745-IN	SCADA / ALARM; PHONE SERVI	04/07/2021	360.00	.00		501-00-64150 Communication Services
Total STARNET TECHNOLOGIES:					360.00	.00		
U. S. CELLULAR								
2026	U. S. CELLULAR	0432893933	UTILITY DISTRICT CELL PHONE	04/06/2021	139.70	.00		501-00-64150 Communication Services
2026	U. S. CELLULAR	0433399760	REPEATER AT HOODS CREEK	04/10/2021	3.51	.00		501-00-64150 Communication Services
Total U. S. CELLULAR:					143.21	.00		
VERIZON WIRELESS								
2068	VERIZON WIRELESS	9876678194	HOODS CREEK BASIN ROUTER	04/12/2021	20.01	.00		501-00-64150 Communication Services
Total VERIZON WIRELESS:					20.01	.00		
VORPAHL FIRE & SAFETY								
2092	VORPAHL FIRE & SAFETY	215317462	MAIL MONITOR TO UTILITY DIS	04/21/2021	14.35	.00		501-00-64040 Postage & Shipping
Total VORPAHL FIRE & SAFETY:					14.35	.00		
WANASEK CORP								
2097	WANASEK CORP	11885	10213 CADDY LN. SWR. LATER	04/02/2021	902.50	.00		501-00-64250 Equipment Repairs & Maintenan
Total WANASEK CORP:					902.50	.00		
Grand Totals:					586,536.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated: _____

Village President: _____

Village Board: _____

Village Clerk: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - SUPERFLEET								
1730	ACH - SUPERFLEET	04/27/2021	FUEL FOR DISTRICT VEHICLES	04/20/2021	147.51	.00		500-00-63200 Fuel, Oil, Fluids
	Total ACH - SUPERFLEET:				147.51	.00		
ASCENSION MEDICAL GROUP								
135	ASCENSION MEDICAL GROUP	166505	AUDIOGRAM SCREENING TEST	03/31/2021	15.00	.00		500-00-51100 Testing/Physicals
135	ASCENSION MEDICAL GROUP	166506	DTP DRUG SCREEN AND COMP	03/31/2021	66.50	.00		500-00-51100 Testing/Physicals
135	ASCENSION MEDICAL GROUP	166507	PREPLACEMENT PHYSICAL	03/31/2021	27.50	.00		500-00-51100 Testing/Physicals
	Total ASCENSION MEDICAL GROUP:				109.00	.00		
BADGER METER INC.								
163	BADGER METER INC.	1429489	O&H / STARBUCKS METERS	04/19/2021	1,381.21	.00		500-18701-107 CIP - Meters
	Total BADGER METER INC.:				1,381.21	.00		
BUY RIGHT, INC.								
273	BUY RIGHT, INC.	14873-319822	GMC 1 TON BRAKE PARTS	04/20/2021	231.18	.00		500-00-63300 Vehicle Repairs & Maintenance
	Total BUY RIGHT, INC.:				231.18	.00		
CALEDONIA FEED & SUPPLY								
276	CALEDONIA FEED & SUPPLY	53934	GRASS SEED FOR RESTORATI	04/20/2021	224.63	.00		500-00-64240 Building Repairs & Maintenance
	Total CALEDONIA FEED & SUPPLY				224.63	.00		
DEPT OF NATURAL RESOURCES								
510	DEPT OF NATURAL RESOURCE	21694	BLAISE MICHNA WATER CERT.	01/08/2021	70.00	.00		500-00-51300 Education/Training/Conferences
	Total DEPT OF NATURAL RESOURCES:				70.00	.00		
EHLERS INVESTMENT PARTNERS								
584	EHLERS INVESTMENT PARTNE	01/31/2021	SHORT TERM INVESTMENT SE	04/12/2021	22.94	.00		500-00-61000 Professional Services
584	EHLERS INVESTMENT PARTNE	02/28/2021	SHORT TERM INVESTMENT SE	04/12/2021	16.37	.00		500-00-61000 Professional Services
	Total EHLERS INVESTMENT PARTNERS:				39.31	.00		
EYAD M. MUSETEIF								
9170	EYAD M. MUSETEIF	3107 Navajo Tr	UTILITY BILL REFUND	04/20/2021	78.22	.00		500-00-46251 Residential Service

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
9170	EYAD M. MUSETEIF	3107	Navajo Tr UTILITY BILL REFUND	04/20/2021	78.22	.00		500-00-46255 Public Fire Protection
	Total EYAD M. MUSETEIF:				156.44	.00		
	FOTH INFRASTRUCTURE & ENVIRO, LLC							
666	FOTH INFRASTRUCTURE & EN	72018	RISK AND RESILENCE ASSESS	04/23/2021	1,696.50	.00		500-00-61010 EPA Risk Resilience
666	FOTH INFRASTRUCTURE & EN	72066	N. KREMER WATERMAIN RELA	04/26/2021	22,538.72	.00		500-18735-107 CIP - North Kremer Watermain
666	FOTH INFRASTRUCTURE & EN	72067	UTILITY ENGINEERING	04/26/2021	855.75	.00		500-00-61340 Engineering Design Charges
666	FOTH INFRASTRUCTURE & EN	72072	GIS MAPPING UPDATES	04/26/2021	2,466.25	.00		500-18704-107 CIP-GIS Mapping
	Total FOTH INFRASTRUCTURE & ENVIRO, LLC:				27,557.22	.00		
	G & F EXCAVATING							
687	G & F EXCAVATING	34899	3522 BUCKLEY RD. WATERBRE	04/06/2021	2,018.00	.00		500-00-64240 Building Repairs & Maintenance
687	G & F EXCAVATING	34909	HAUL DIRT FROM SHOP TO DU	04/12/2021	2,399.25	.00		500-00-64240 Building Repairs & Maintenance
687	G & F EXCAVATING	34930	WATERBREAK AND CURBSTOP	04/27/2021	3,662.00	.00		500-00-64240 Building Repairs & Maintenance
	Total G & F EXCAVATING:				8,079.25	.00		
	GREAT LAKES TREE SERVICE							
748	GREAT LAKES TREE SERVICE	633	REMOVE 14 DEAD TREES @ O	04/06/2021	4,687.50	.00		500-00-64240 Building Repairs & Maintenance
	Total GREAT LAKES TREE SERVICE:				4,687.50	.00		
	LIGHTHOUSE COMMUNICATIONS							
1170	LIGHTHOUSE COMMUNICATIO	1080421	1ST QTR 2021 UTILITY BILL MAI	04/08/2021	807.01	.00		500-00-64030 Office Supplies
1170	LIGHTHOUSE COMMUNICATIO	1080421	1ST QTR 2021 UTILITY BILL MAI	04/08/2021	2,648.50	.00		500-00-64040 Postage & Shipping
	Total LIGHTHOUSE COMMUNICATIONS:				3,455.51	.00		
	MAC QUEEN EQUIPMENT							
264	MAC QUEEN EQUIPMENT	P18934	JET RODDER HAND WAND SPR	04/05/2021	57.96	.00		500-00-64240 Building Repairs & Maintenance
	Total MAC QUEEN EQUIPMENT:				57.96	.00		
	NETWORK SPECIALIST							
1390	NETWORK SPECIALIST	40716	MAY 2021 SERVER BACKUP	04/12/2021	125.00	.00		500-00-64150 Communication Services
	Total NETWORK SPECIALIST:				125.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
OAK CREEK WATER UTILITY								
1423	OAK CREEK WATER UTILITY	04/07/2021	1ST. QTR. 2021 WATER PURCH	04/08/2021	6,511.72	.00		500-00-62550 Purchased Water
1423	OAK CREEK WATER UTILITY	04/08/2021	1ST QTR. 2021 WATER PURCHA	04/08/2021	97,359.88	.00		500-00-62550 Purchased Water
1423	OAK CREEK WATER UTILITY	04/08/2021	1ST QTR. 2021 WATER PURCHA	04/08/2021	19,239.37	.00		500-00-64180 Public Fire Protection
1423	OAK CREEK WATER UTILITY	4/8/21	1ST QTR. 2021 WATER PURCHA	04/08/2021	4,864.35	.00		500-00-62550 Purchased Water
1423	OAK CREEK WATER UTILITY	4834	APRIL 2021 WATER SAMPLES	04/07/2021	365.00	.00		500-00-62550 Purchased Water
1423	OAK CREEK WATER UTILITY	4835	CLIFFSIDE PARK SAMPLES	04/13/2021	146.00	.00		500-00-62550 Purchased Water
1423	OAK CREEK WATER UTILITY	4839	APRIL 2021 BAC "T" SAMPLES	04/23/2021	365.00	.00		500-00-62550 Purchased Water
Total OAK CREEK WATER UTILITY:					128,851.32	.00		
PUBLIC SERVICE COMMISSION OF WISCONSIN								
1535	PUBLIC SERVICE COMMISSION	2103-I-00900	2020-21 PWAC REVIEW	04/20/2021	123.52	.00		500-00-61000 Professional Services
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:					123.52	.00		
RACINE WATER & WASTEWATER UTILITIES								
1574	RACINE WATER & WASTEWATE	15506	JAN. FEB. & MAR. 2021 BAC "T"	04/14/2021	1,350.00	.00		500-00-62550 Purchased Water
1574	RACINE WATER & WASTEWATE	2132037	1ST QTR. 2021 WATER PURCHA	04/01/2021	371,399.14	.00		500-00-62550 Purchased Water
1574	RACINE WATER & WASTEWATE	2132037	1ST QTR. 2021 WATER PURCHA	04/01/2021	49,250.00	.00		500-00-64180 Public Fire Protection
Total RACINE WATER & WASTEWATER UTILITIES:					421,999.14	.00		
RAY HINTZ INC.								
1592	RAY HINTZ INC.	61782	TOP SOIL FOR RESTORATION	04/20/2021	216.00	.00		500-00-64240 Building Repairs & Maintenance
1592	RAY HINTZ INC.	61785	TOP SOIL FOR RESTORATION	04/23/2021	288.00	.00		500-00-64240 Building Repairs & Maintenance
1592	RAY HINTZ INC.	61824	TOP SOIL FOR RESTORATION	04/26/2021	180.00	.00		500-00-64240 Building Repairs & Maintenance
Total RAY HINTZ INC.:					684.00	.00		
REESMANS EXCAVATING & GRADING								
1610	REESMANS EXCAVATING & GR	20ECLUD1-04	VALVE # 33-75 REPLACEMENT	04/20/2021	2,713.00	.00		500-00-64240 Building Repairs & Maintenance
Total REESMANS EXCAVATING & GRADING:					2,713.00	.00		
SMARSH, INC.								
1812	SMARSH, INC.	INV00653780	2ND PAYMENT FOR CELL PHON	03/31/2021	381.38	.00		500-00-64320 IT Infrastructure
Total SMARSH, INC.:					381.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
SPECTRUM ENTERPRISE								
1832	SPECTRUM ENTERPRISE	710670101041	INTERNET SERVICE AT DISTRI	04/15/2021	67.49	.00		500-00-64150 Communication Services
Total SPECTRUM ENTERPRISE:					67.49	.00		
STARNET TECHNOLOGIES								
1855	STARNET TECHNOLOGIES	0091745-IN	SCADA / ALARM; PHONE SERVI	04/07/2021	180.00	.00		500-00-64150 Communication Services
Total STARNET TECHNOLOGIES:					180.00	.00		
TT TECHNOLOGIES, INC.								
9169	TT TECHNOLOGIES, INC.	0221130	NEW CABLE FOR WATER SERV	03/31/2021	182.77	.00		500-00-64240 Building Repairs & Maintenance
Total TT TECHNOLOGIES, INC.:					182.77	.00		
U. S. CELLULAR								
2026	U. S. CELLULAR	0432893933	UTILITY DISTRICT CELL PHONE	04/06/2021	139.70	.00		500-00-64150 Communication Services
2026	U. S. CELLULAR	0433399760	REPEATER AT HOODS CREEK	04/10/2021	3.51	.00		500-00-64150 Communication Services
Total U. S. CELLULAR:					143.21	.00		
VERIZON WIRELESS								
2068	VERIZON WIRELESS	9876678194	HOODS CREEK BASIN ROUTER	04/12/2021	20.02	.00		500-00-64150 Communication Services
Total VERIZON WIRELESS:					20.02	.00		
WISCONSIN RURAL WATER ASSOC								
2185	WISCONSIN RURAL WATER AS	2348	CONTINUING EDUCATION	04/09/2021	350.00	.00		500-00-51300 Education/Training/Conferences
Total WISCONSIN RURAL WATER ASSOC:					350.00	.00		
Grand Totals:					602,017.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated: _____
Village President: _____
Village Board: _____

Village Clerk: _____

STH 32 Utility Improvements DOT

Sewer & Water

Contractor	Payne and Dolan Inc.		
Original Contract	\$	266,043.63	
Change Order	\$	-	0.0%
Current Contract	\$	266,043.63	
Pay Request	\$	3.12	12/11/2018
Pay Request	\$	2,645.08	8/1/2019
Pay Request	\$	7,396.43	10/3/2019
Pay Request	\$	92,497.63	12/4/2019
Pay Request	\$	80,448.04	12/2/2019
Pay Request	\$	64,166.90	1/2/2020
Pay Request	\$	1,014.86	3/2/2020
Pay Request	\$	1,655.72	4/1/2020
Pay Request	\$	405.27	6/1/2020
Pay Request	\$	1,500.29	9/2/2020
Pay Request	\$	268.21	12/1/2020
Remaining on Contract (Including Retainage)	\$	14,042.08	5.3%
Engineering / Construction Services DOT 12/11/2018	\$	39,906.54	
Pay Request #1 Engineering Only	\$	868.07	6/4/2019
Pay Request #2 Engineering Only	\$	2,685.06	8/1/2019
Pay Request #3 Engineering Only	\$	2,766.76	9/4/2019
Remaining on Contract (Including Retainage)	\$	33,586.65	84.2%
Foth Engineering/Review (7/23/2019 - 6/3/2020)	\$	61,034.29	
Total Project Cost	\$	366,984.46	
Revised 2019 CIP	\$	350,000.00	

DeBack Industrial Park Phase 3 Improvements

Sewer & Water

Contractor	Globe Contractors Inc.		
Original Contract	\$	5,492,315.00	
Change Order #1 (3/15/2019)	\$	5,200.78	0.09%
Change Order #2 (5/7/2019)	\$	31,676.00	0.58%
Change Order #3 (12/2/2020)	\$	8,642.92	0.16%
Change Order #4 (12/2/2020)	\$	(54,347.35)	-0.99%
Total All Change Orders	\$	(8,827.65)	-0.16%
Current Contract	\$	5,483,487.35	
Pay Request #1	\$	2,714,903.07	1/4/2019
Retainage	\$	142,889.64	
Pay Request #2	\$	989,536.31	1/31/2019
Retainage	\$	(5,581.76)	
Pay Request #3	\$	1,170,751.00	3/6/2019
Pay Request #4	\$	66,125.77	3/15/2019
Pay Request #5	\$	37,649.69	4/19/2019
Pay Request #6	\$	58,276.21	5/30/2019
Pay Request #7	\$	288,046.74	9/26/2019
Pay Request #8	\$	158,198.56	10/27/2020
Remaining on Contract (Including Retainage)	\$	0.00	0.0%
Engineering / Construction Services (12/22/2016 - 4/27/2021)	\$	640,053.93	
Total Project Cost	\$	6,169,245.71	
Oversizing Only (Utility District)			
Water	\$	104,890.20	
Sewer	\$	1,247,791.01	
Revised 2019 CIP	\$	1,352,681.21	

Lighthouse Drive Lift Station
Sewer

Contractor	QSP Utility		
Original Contract	\$	191,786.00	
Change Order #1 (12/2/2020)	\$	(15,000.00)	-7.82%
Current Contract	\$	176,786.00	
Pay Request #1	\$	51,021.65	5/21/2020
Retainage	\$	2,685.35	
Pay Request #2	\$	43,700.00	6/24/2020
Retainage	\$	2,300.00	
Pay Request #3	\$	73,225.05	10/27/2020
Retainage	\$	3,853.95	
Remaining on Contract (Including Retainage)	\$	8,839.30	5%
Owner Direct Purchase LW Allen	\$	61,700.00	
Owner Direct Purchase Starnet	\$	159,850.00	
Explosion Proof Light	\$	1,148.50	
We Energies Gas & Electric	\$	11,586.75	
Wind Point Permits	\$	738.00	
Test Holes - Soils	\$	450.00	
Legal	\$	687.00	
Generator Connect	\$	3,177.09	
Can Metal Review	\$	185.81	
Various Parts		959.62	
Design Engineering (12/22/2016 - 3/29/2020)	\$	84,134.72	
Construction Services (4/2020 to 12/17/2020)	\$	38,292.32	
Total Project Cost	\$	538,736.19	
Revised Budget 2020 Sewer	\$	600,000.00	
Revised 2020 CIP	\$	600,000.00	

Wind Dale / Wind Point West

Storm, Sewer, Water

Contractor	Reesman's		
Original Contract	\$	1,566,307.81	
Change Order #1	\$	53,691.00	3.43%
Change Order #2	\$	100,491.30	6.42%
Change Order #3 (12/2/2020)	\$	17,583.99	1.12%
Total All Change Orders	\$	171,766.29	10.97%
Current Contract	\$	1,738,074.10	
Pay Request #1	\$	244,585.87	6/25/2020
Retainage	\$	12,872.94	
Pay Request #2	\$	439,987.88	7/28/2020
Retainage	\$	23,157.26	
Pay Request #3	\$	647,894.85	8/27/2020
Retainage	\$	5,544.55	
Pay Request #4	\$	282,041.76	9/22/2020
Pay Request #5	\$	66,258.75	10/27/2020
Remaining on Contract (Including Retainage)	\$	57,304.99	3%
Design Engineering (1/26/2018 - 6/3/2020)	\$	180,563.58	
Construction Services (6/3/2020 to 12/17/2020)	\$	92,804.68	
Total Project Cost	\$	2,011,442.36	
Budget 2020 Sewer	\$	-	
Budget 2020 Storm	\$	1,026,500.00	
Revised 2020 CIP Sewer	\$	140,000.00	
Revised 2020 CIP Storm	\$	1,650,000.00	

Rio Vista Shorewood Stonebridge
Water, Sewer

Contractor	PTS Contractors Inc		
Original Contract	\$	930,020.00	
Change Order	\$	-	
Current Contract	\$	930,020.00	
Pay Request #1	\$	263,005.60	8/27/2020
Retainage	\$	13,842.40	
Pay Request #2	\$	293,947.87	10/27/2020
Retainage	\$	9,408.10	
Pay Request #3	\$	159,983.25	3/30/2021
Remaining on Contract (Including Retainage)	\$	213,083.28	23%
Design Engineering (4/18/2019 - 7/30/2020)	\$	104,864.01	
Construction Services (7/30/2020 to 12/17/2020)	\$	72,655.08	
Total Project Cost	\$	1,107,539.09	
Budget 2020 Sewer	\$	265,000.00	
Budget 2020 Water	\$	1,626,000.00	
Revised 2020 CIP Sewer	\$	385,000.00	
Revised 2020 CIP Water	\$	825,000.00	

**CALEDONIA UTILITY DISTRICT
SEWER & WATER PROJECTS
PROJECT SUMMARY WORKSHEET**

Riverbend Drive Lift Station Safety Site

- Met with Foth on Project. Will be scheduling a site visit for a walk through. Working on Facilities Plan. To be completed by July 2021 and submitted to the DNR by September 2021. Preliminary Design to be ready by June 2021. Proposed to be bid in January 2022 with Construction February 2022 – September 2022.

Riverbend Drive Lift Station & Forcemain Upgrade

- Working on Facilities Plan. To be completed by July 2021 and submitted to the DNR by September 2021.

Lighthouse Drive Lift Station Upgrade Site

- Project Completed. Awaiting Final Pay Request. Retainage remains on contract.

Rio Vista Shorewood & Stonebridge Utility Improvements

- Project near completion. Inspected manholes that have been grouted and have minor repairs to be done.

DeBack Industrial Park Phase 3 Improvements

- Public Hearing held April 27. Village Board tabled the item for further review. Working on alternatives.

Annual Televising Program – Sanitary Sewer

- Preparing the 2021 televising program.

Water Impact Fee / Sewer Connection Fee Update

- Working on various alternatives.

EPA Risk & Resilience Assessment and Emergency Response Plan

- Water RRA completed and on agenda this evening to be submitted. Began work on Sewer plan.

Hoods Creek Attenuation Basin Expansion

- Ray Leffler working on locations for excavated material. Discussed with We Energies the need for increasing the gas service for a makeup air unit. Proposed to be bid in August 2021 with Construction September 2021 – August 2022.

Central Lift Station Safety Site

- Met with Foth to discuss Facilities Plan. Preparing to send to the DNR soon. Preliminary Design being worked on. Proposed to be bid in October 2021 with Construction November 2021 – June 2022.

Central Attenuation Basin

- Met with Foth to discuss progress. Proposed to be bid in April 2023 with Construction May 2023 – July 2024.

**CALEDONIA UTILITY DISTRICT
STORM WATER PROJECTS
PROJECT SUMMARY WORKSHEET**

Hoods Creek – Aldebaran Brushing Project

- Walked Hoods Creek along the Aldebaran Subdivision with Trapper. Received call that there were beavers along Creek. Did not see evidence of active beavers but there are 3 areas with log jams. Will be working with contractor to have removed.

Tanglewood Avenue Storm Sewer Project

- Project Completed. Awaiting Final Pay Request. Retainage remains on contract.

Wind Point West Subdivision Project

- Project Completed. Awaiting Final Pay Request. Retainage remains on contract.

GIS Updates

- Hyperlinking of Easement documents and Storm Sewer Projects ongoing. Will be gathering Subdivision Plats and Subdivision Plans as time allows.

Alcyn Drive –Drainage Complaint

- Waiting for contractor pricing. Then will respond to owners.

Douglas Avenue – OMG Ditch Project

- Foth proceeding with plans to get out for bidding and construction in 2021.

Turtle Creek Restoration

- Reached out to Dave Giordano of Root Pike WIN for electronic files from consultant. Will use files when received for creating Easement documents and a Relocation Order.

MEMORANDUM

DATE: Tuesday, April 27, 2021

TO: Caledonia Utility District

FROM: Anthony A. Bunkelman P.E.
Utility Director



RE: DeBack Farms Pad F – Scannell Properties LLC – Storm Water Management Plan & Utility Plan Conditional Approval

BACKGROUND INFORMATION

Todd G. Mueller P.E. of Pinnacle Engineering Group has prepared a Storm Water Management Plan Update Memo and a Site Utility Plan for DeBack Farms Pad F for Scannell Properties LLC. Pad F in DeBack Farms is located on the North side of Adams Road immediately East of Carol Road. More specifically 12574 Adams Road. The project involves the construction of a +- 323,146 square foot distribution center for General Mills.

The Storm Water Management Plan for DeBack Farms was approved in 2016. The DeBack Farms Business Park falls under Stream Protection Storm Water Regulations. Stream Protection Storm Water Regulations are that the 100 yr. post development peak runoff must be reduced to or below the 2 yr. predevelopment peak runoff. The site must also achieve a minimum of 80% Total Suspended Solids removal.

The Storm Water Management Plan Update Memo for Pad F indicates that some of the Original Storm Water Basins will be draining to different storm water ponds than what was approved. This change was mostly due to the change in building orientation from East to West to North to South. The Caledonia Utility District has reviewed the updated HydroCAD model and has determined that the proposed changes will still meet the Village Ordinance for overall discharge to the South and West. Also due to these changes it has been agreed that each building that is proposed going forward on Pad F will require an updated Storm Water Management Plan Memo to determine that the Village Ordinance is still met.

The Storm Water Management Plan Update Memo that was submitted on April 21st shows conformance with the Ordinance and the review letter dated April 22nd indicates that the Storm Water Management Plan is hereby approved for Phase 1.

The Site Utility Plan for Pad F indicates that a Sanitary Sewer Lateral with a sanitary sewer sampling manhole will be installed for the Building. The Sanitary Sewer plans have been reviewed and are hereby approved subject to the submittal of a SEWRPC 208 letter for the private lateral.

The Site Utility Plan for Pad F also indicates that a Watermain will be extended from DeBack Lane to service the new building for General Mills. A portion of the Watermain that is being extended will be dedicated to the Utility as an Asset. This public portion of the watermain is in

the same location as a previously laid out watermain to loop service within the DeBack Farms Business Park. A portion of the watermain being installed is also considered private watermain to service the new building. All of the watermain (both Public and Private) have been reviewed and are hereby approved subject to the submittal of a DNR Watermain Extension approval letter.

The Site Utility Plan for Pad F also includes Private Storm Sewer that will be discharged to the existing Storm Water Basins within the DeBack Farms Business Park. This storm sewer has been appropriately sized and has been conditionally approved subject to some minor changes and additional information being supplied.

As with all of the Utilities there will be Construction Inspection required to ensure that the Utilities are installed according to the Caledonia Utility District Standards. Foth Infrastructure and Environment LLC has been contacted to perform the construction inspection of the public portion of the Watermain, the Sanitary Sewer from the existing Sanitary Sewer manhole to the proposed sampling manhole, and the Storm Sewer runs that directly discharge to the Storm Water Basins. Those Construction Inspection costs will be charged directly to Scannell Properties LLC as part of the development of Pad F.

Included in this packet is the summary of the Storm Water Management Plan, the Onsite Civil Engineering Plans for DeBack Farms Pad F, the April 22, 2021 approval letter for the Storm Water Management Plan, Sanitary Sewer and Watermain, and the April 23, 2021 conditional approval letter for the entire plan set.

The plans as presented are ready for conditional approval subject to the following conditions being satisfied prior to the issuance of a Building Permit.

RECOMMENDATION

Move to conditionally approve the Storm Water Management Plan Update Memo and Site Utility Plan for Scannell Properties LLC – DeBack Farms Pad F at 12574 Adams Road subject to the following:

- 1. All comments on the Utility Director’s review letter dated April 23, 2021 are addressed, as necessary.**
- 2. The Design Engineer determines that the plans approved by the Caledonia Utility District are technically adequate and are stamped by the Design Engineer.**
- 3. Submission of the SEWRPC 208 Letter and the DNR Watermain Extension Letter.**
- 4. A Storm Water Management Plan Update Memo is provided for each building that is proposed going forward on Pad F to determine that the Village Ordinance is still met.**
- 5. Will need to obtain a Land Disturbance Permit from the Engineering Department.**

To: Tony Bulkelman – Village of Caledonia
From: Todd G. Mueller
Date: March 24, 2021 (Revised April 21, 2021)
Subject: DeBack Farms – Pad F Stormwater Memorandum

The following is a short summary detailing the DeBack Farms – Pad F site compliance with the approved overall Stormwater Management Plan for the DeBack Farms Business Park, dated 10/26/2016.

Stormwater Management

The Pad F site has been designed to comply in its entirety with the approved Stormwater Management Plan for the DeBack Farms Business Park, dated 10/26/2016. The master plan for this campus was designed for an impervious (85%) to pervious (15%) ratio to allow for an overall curve number of 94 (refer to page 4 of the approved Stormwater Management Report).

The overall plan for the park has been modified from the construction of one large building in an east-west orientation to multiple building sites, with Pad F in a north-south orientation. In order to adhere to the original overall campus drainage plan, the proposed drainage basins are being designed to meet the original intent and all subsequent buildings will also be required to show compliance with the approved park stormwater plan.

The majority of the site area is planned for Pond 4 with a small portion of the site and roadway draining into Ponds 1 and 5. Accommodations are being made to maintain the drainage patterns of the mass graded areas as well. The drainage basin delineation and impervious area exhibits are included as attachments to this memorandum.

There are also four offsite drainage areas flowing onto the proposed site. Offsite 4A, 4B and 4C remain unchanged from the approved report. Basin Offsite 1B which originally flowed exclusively to Pond 5, is now split between Ponds 4 and 5 due to the switch in orientation of the proposed building. These flows are being accounted for and can easily be accommodated into the approved design. The attached drainage basin exhibit shows the approved basin delineation in green along with the proposed basins in various colors.

The following tables are a summary of the proposed site drainage areas in comparison with the approved delineation (values in blue). The drainage area to Pond 1 is comprised only of proposed roadway at this time, so it has been excluded from the summary tables.

SITE DRAINAGE BASINS TO POND 4

Area	Drainage Area (ac)	CN	Impervious Ratio*	Approved Area (ac)	CN	Impervious Ratio*
To Pond 4	30.72	88	60.3%	32.10	94	85.0%
OFF 4A	1.30	79	20.0%	1.30	79	20.0%
OFF 4B	1.00	79	20.0%	1.00	79	20.0%
OFF 4C	2.60	78	0.0%	2.60	78	0.0%
OFF 1B To Pond 4	2.94	78	0.0%	-	-	-
Temp To Pond 4	9.25	71	0.0%	-	-	-
Totals***	47.81	-	-	37.00	-	-

*Water surface area included in impervious ratio

**See attached Impervious Area Exhibits for calculations

***Areas do not include the drainage basins into Pond 3 which also drains into Pond 4 (these flows are included in the models)

SITE DRAINAGE BASINS TO POND 5

Area	Drainage Area (ac)	CN	Impervious Ratio*	Approved Area (ac)	CN	Impervious Ratio*
To Pond 5	5.32	79	20.1%	6.70	94	85.0%
OFF 1B To Pond 5	1.96	78	0.0%	4.90	78	0.0%
Temp To Pond 5	5.69	71	0.0%	-	-	-
Totals	12.97	-	-	11.60	-	-

*Water surface area included in impervious ratio

**See attached Impervious Area Exhibits for calculations

The following tables are a summary of the proposed peak flows to Ponds 4 and 5 in comparison with the approved report. See attachments for HydroCAD model summaries for each Pond from the approved Stormwater Management Plan for the DeBack Farms Business Park, dated 10/26/2016

COMPARISON OF PROPOSED TO APPROVED PEAK FLOWS

Location	Peak Flows 2-yr (cfs)	Peak Flows 10-yr (cfs)	Peak Flows 100-yr (cfs)
TO POND 4	89.84	153.36	281.75
APPROVED	105.03	158.62	262.37
FLOW REDUCTION (?)	YES	YES	NO*

*Small increase in flow to be controlled by ponding created by the drain tile system in the mass grading field in the interim conditions.

Location	Peak Flows 2-yr (cfs)	Peak Flows 10-yr (cfs)	Peak Flows 100-yr (cfs)
TO POND 5	12.87	26.32	56.25
APPROVED	26.92	43.10	75.74
FLOW REDUCTION (?)	YES	YES	YES

The following table is a summary of the proposed peak flows to downstream Culvert #9. In a phone conversation with Tony Bunkelman on 4/20/2021, this discharge point was analyzed and the flows were agreed to be below the maximum allowable. See attachments for HydroCAD model summaries for each Pond from the approved Stormwater Management Plan for the DeBack Farms Business Park, dated 10/26/2016.

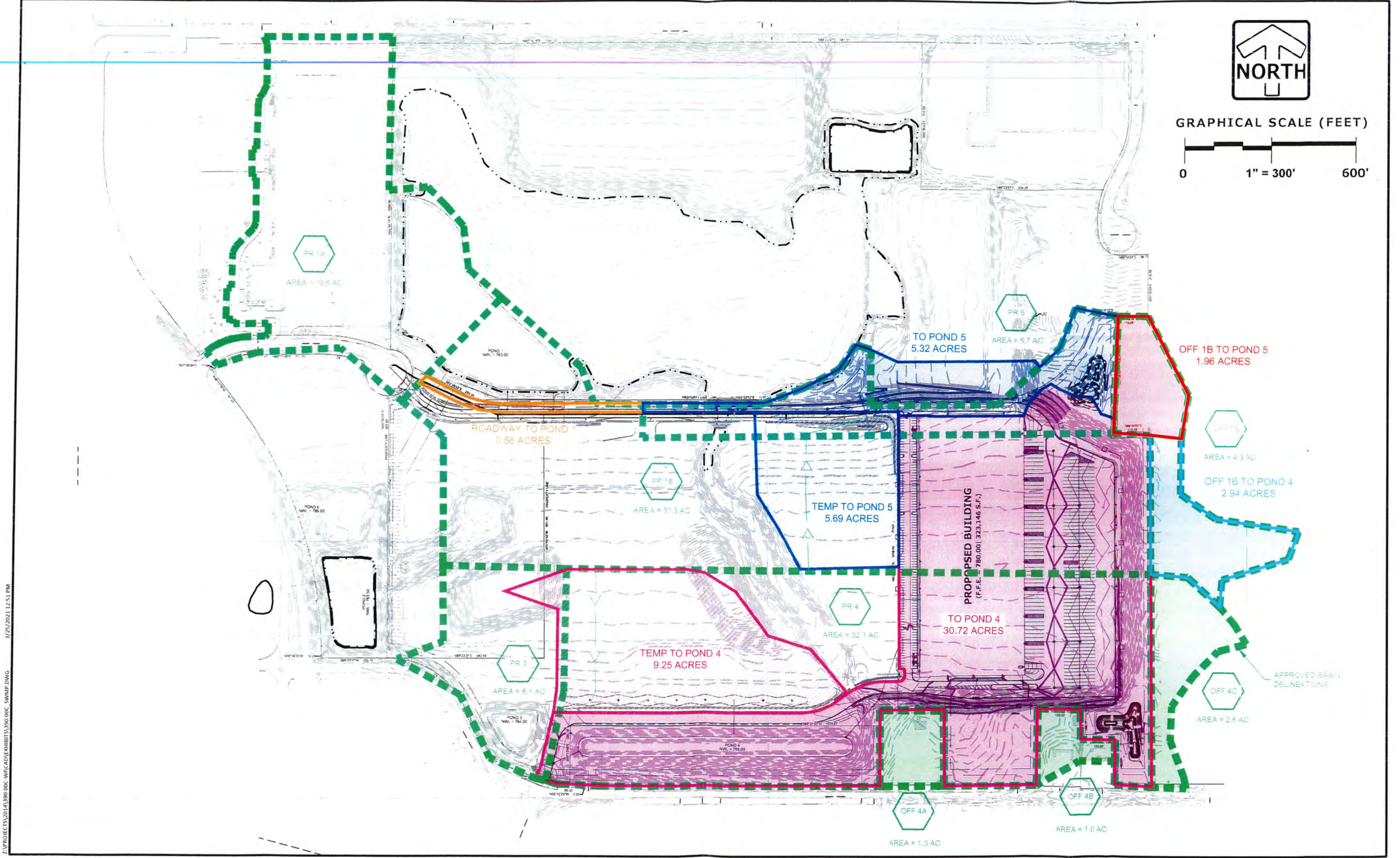
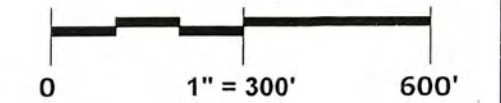
Location	Peak Flows 100-yr (cfs)
TO CULVERT #9	11.98
APPROVED	12.03
FLOW REDUCTION (?)	YES

Attachments

- Drainage Basin Exhibit
- Impervious Area to Pond 4 Exhibit
- Impervious Area to Pond 5 Exhibit
- HydroCAD model summaries from the approved Stormwater Management Plan for the DeBack Farms Business Park, dated 10/26/2016
- HydroCAD Model Updated for Pad F Development



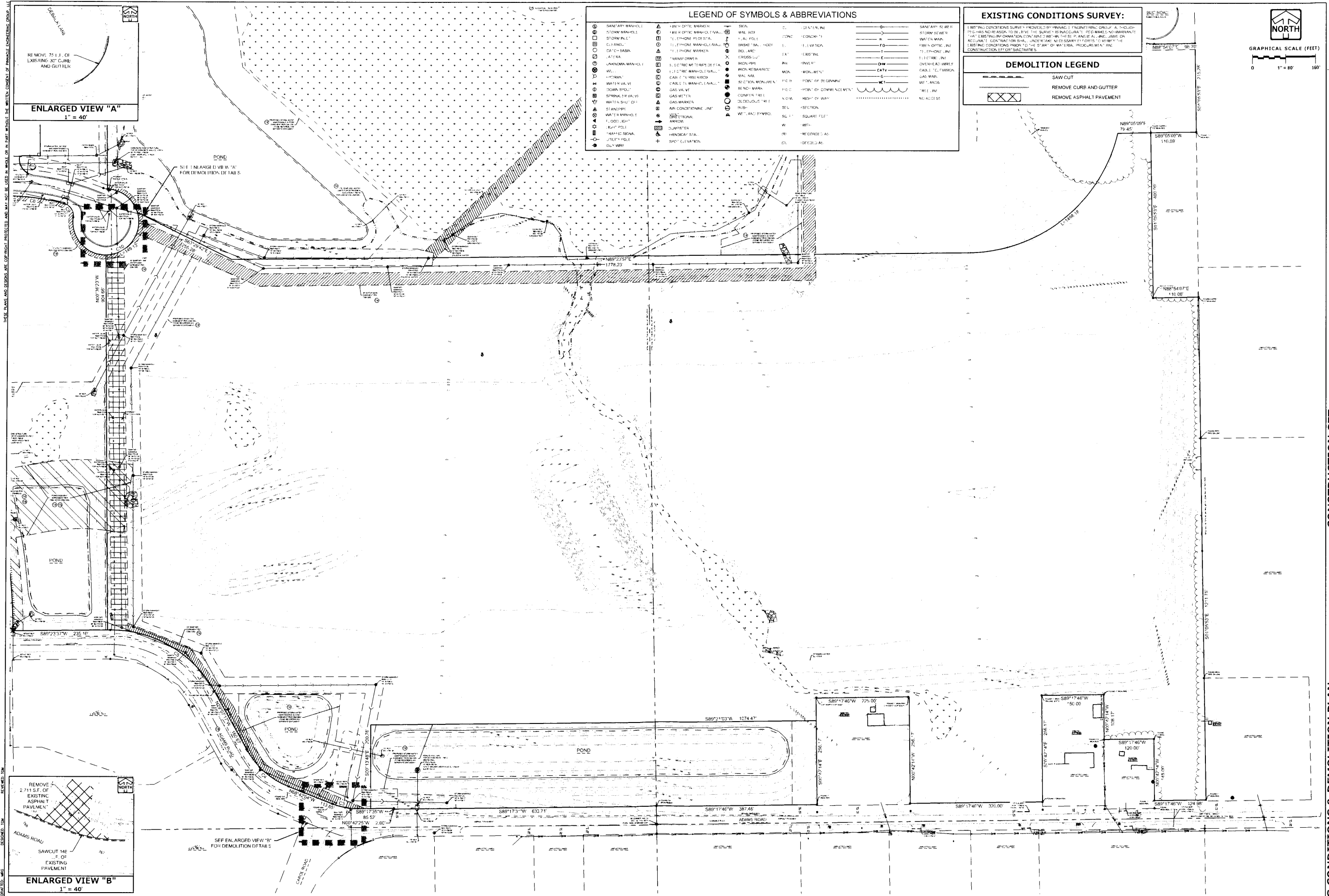
GRAPHICAL SCALE (FEET)



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DEBACK FARMS - PAD F DRAINAGE BASIN EXHIBIT

04/21/2021



LEGEND OF SYMBOLS & ABBREVIATIONS

① SANITARY MANHOLE	▲ FIRE OPTIC MARKER	SRN	○ CENTERLINE	○ SANITARY SEWER
② STORM MANHOLE	▲ FIRE OPTIC MANHOLE	VAL. HDY	○ ECONOMY	○ STORM SEWER
③ CLEANOUT	▲ TELEPHONE MANHOLE	○ VAL. POLE	○ ECONOMY	○ WATER MAIN
④ CATCH BASIN	▲ TELEPHONE MARKER	MANH. MAN. HOOP	○ ECONOMY	○ FIRE OPTIC LINE
⑤ LATERA	▲ TRANNY DRIVER	BLG. ARC	○ ECONOMY	○ TELEPHONE LINE
⑥ UNKNOWN MANHOLE	▲ ELECTRIC METER	DROSS L	○ ECONOMY	○ ELECTRIC LINE
⑦ WEL	▲ ELECTRIC METER STATION	BLG. PIPE	○ ECONOMY	○ OVERHEAD WIRE
⑧ WATER VALVE	▲ ELECTRIC MANHOLE	IRON REBAR	○ ECONOMY	○ CABLE TELEVISION
⑨ DOWN SPILT	▲ CABLE TELEVISION	CONC. MSL	○ ECONOMY	○ GAS MAIN
⑩ SPRINKLER VALVE	▲ CABLE TELEVISION	SECTION MARKER	○ ECONOMY	○ FIRE OPTIC
⑪ WATER SHUT OFF	▲ GAS VALVE	BLND. MARK	○ ECONOMY	○ SECTION
⑫ STANDPIPE	▲ GAS MARKER	CONCRETE	○ ECONOMY	○ SECTION
⑬ WATER MANHOLE	▲ AIR CONDITIONING UNIT	DELELUC. WEL	○ ECONOMY	○ SECTION
⑭ FLOOD MARK	▲ SECTIONAL	SUB	○ ECONOMY	○ SECTION
⑮ LEAK POLE	▲ SECTIONAL	WEL. AND SWRD	○ ECONOMY	○ SECTION
⑯ TRAFFIC SIGNAL	▲ SECTIONAL	WEL. AND SWRD	○ ECONOMY	○ SECTION
⑰ UTILITY POLE	▲ SECTIONAL	WEL. AND SWRD	○ ECONOMY	○ SECTION
⑱ CITY WEL	▲ SECTIONAL	WEL. AND SWRD	○ ECONOMY	○ SECTION

EXISTING CONDITIONS SURVEY:

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DEMOLITION LEGEND

SAW CUT
 REMOVE CURB AND GUTTER
 REMOVE ASPHALT PAVEMENT

ENLARGED VIEW "A"
1" = 40'

ENLARGED VIEW "B"
1" = 40'

Pinnacle Engineering Group
 ENGINEERING | NATURAL RESOURCES | SURVEYING

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 10371 WATKINS ROAD, SUITE 100
 BROOKFIELD, WI 53005
 TEL: 764-8888

DEBACK FARMS - PAD F CALEDONIA, WISCONSIN

EXISTING CONDITIONS & DEMOLITION PLAN

REVISIONS

NO.	DESCRIPTION	DATE

SHEET
C-2
 C-22

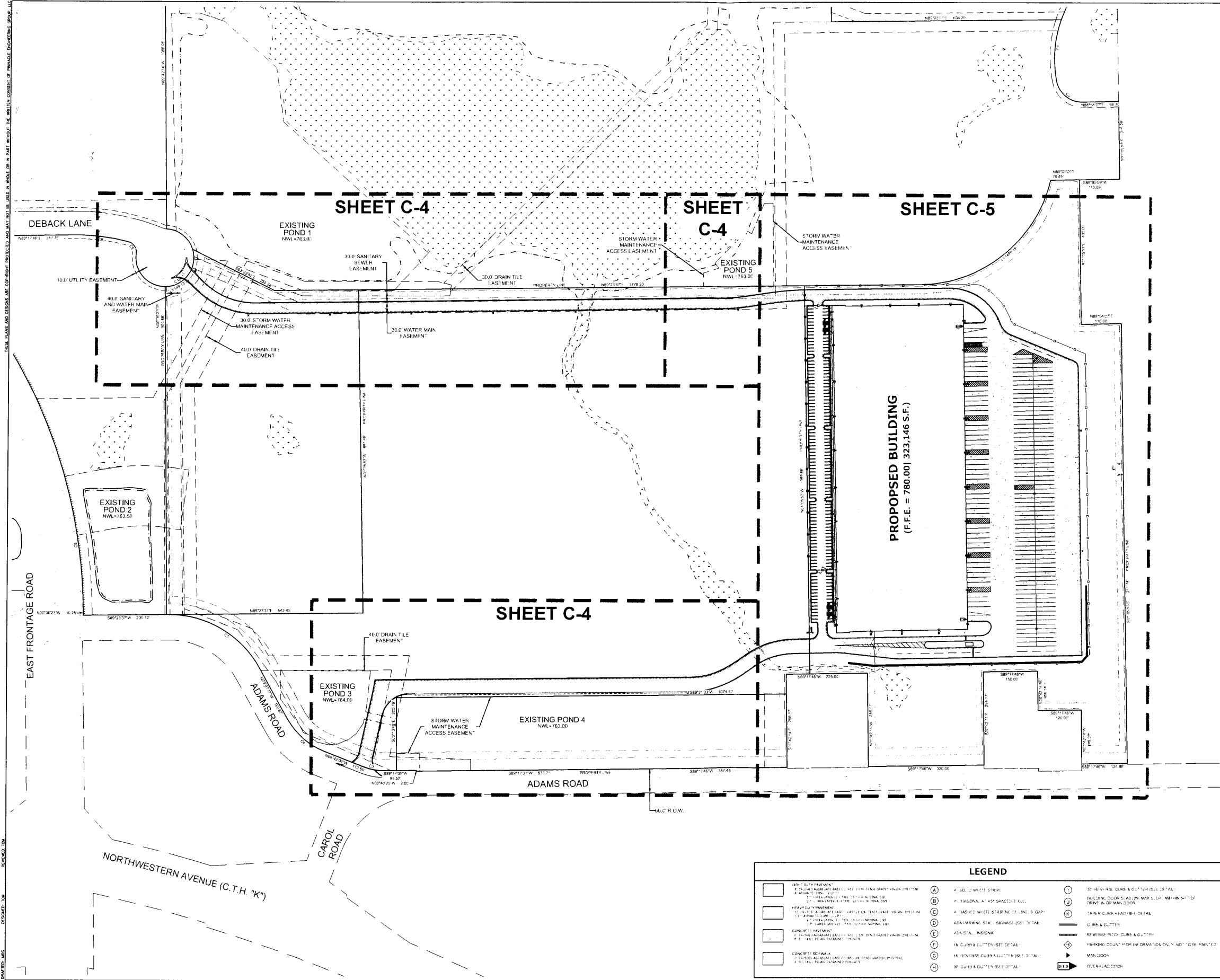
EXISTING CONDITIONS & DEMOLITION PLAN CONSTRUCTION SET

THESE PLANS AND SPECIFICATIONS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP.

DATE PLOTTED: 08/20/2018 10:45:00 AM



GRAPHICAL SCALE (FEET)
0 1" = 100' 200'



SITE DATA

30'1" AREA	1.019 AC
BUILDING FOOTPRINT	323,146 S.F.
IMPROVEMENT AREA	458,588 S.F.
CRETA SPACE	458,588 S.F.
PARKING PROVIDER (9x18)	192 (8 ADA)
ADA REQUIRED AREA	6 SPACES (4 VAN ACCESSIBLE)
ADA PROVIDED	6 SPACES (4 VAN ACCESSIBLE)
PARKING RATE: 1.019 AC	6.36 SPACES PER 1,000 S.F.
	(3.5 PER 1,000 MAX PER VILLAGE CODE)

ALL WORK WITHIN PUBLIC R.O.W. SHALL CONFORM TO VILLAGE OF CALEDONIA STANDARDS. NO WORK SHALL BE PERFORMED IN VILLAGE R.O.W.'S WITHOUT PROPER VILLAGE PERMITS & APPROVALS.

NO DISTURBANCE OF THE EXISTING WETLAND AREA IS ALLOWED PRIOR TO THE APPROVAL OF A WETLAND FILL PERMIT.

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EXISTING CONDITIONS SURVEY PROVIDED BY PINNACLE ENGINEERING GROUP. A. THE SURVEY HAS NO REASON TO BELIEVE THE SURVEY IS INACCURATE. PEG MAKES NO WARRANTIES THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE OR COMPLETE OR IS NOT SUBJECT TO CHANGE. CONTRACTOR SHALL VERIFY THE ACCURACY OF ALL INFORMATION PRIOR TO THE START OF MATERIAL, PROCUREMENT AND CONSTRUCTION ACTIVITIES.

SITE AND DIMENSIONAL PLAN NOTES

1. ALL DIMENSIONS ARE FACE OF CURB, SHOULD BE CENTER OF LINE UNLESS NOTED OTHERWISE.
2. ALL PROPOSED CURB AND GUTTER SHALL BE 18" STANDARD CURB AND GUTTER (SEE DETAIL UNLESS OTHERWISE NOTED). CURB AND GUTTER DRAINING AWAY FROM THE FACE OF CURB IS NOT TO BE REVERSED.
3. BUILDING DIMENSIONS AND ADJACENT PARKING AND UTILITY LAYOUT HAVE BEEN PREPARED BASED UPON ARCHITECTURAL INFORMATION CURRENT AT THE DATE OF THIS DRAWING. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST. THEREFORE CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS AND NOTIFY THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
4. THE CONTRACTOR SHALL CONTACT DIGGERS-HOTLINE (1-800-242-8111) PRIOR TO ANY WORK TO LOCATE UTILITIES AND SHALL CONTACT THE OWNER SHOULD UTILITIES APPEAR TO BE IN CONFLICT WITH THE PROPOSED IMPROVEMENTS.
5. IMPROVEMENTS ADJACENT TO BUILDING IF SHOWN SUCH AS TRUCK DOCK, RETAINING WALLS, SIDEWALKS, CURBING, FENCES, CANOPIES, RAMPS, HANDICAP ACCESS, PLANTERS, DUMPSTERS AND TRASH CHUTES (IF ANY) SHALL BE SHOWN FOR APPROXIMATE LOCATION ONLY. REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATIONS, SPECIFICATIONS, AND DETAILS.
6. REFER TO ELECTRICAL PLANS FOR LIGHTING LOCATIONS, SPECIFICATIONS, AND DETAILS.
7. SEE ADDITIONAL NOTES AND DETAILS ON SITE DIMENSIONAL PLANS AND CONSTRUCTION DETAILS.
8. ALL PAVING SHALL CONFORM TO STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION AND APPLICABLE VOLUME OF CALEDONIA ORDINANCES AND SPECIFICATIONS CONTAINED WITH THIS PLAN SET.
9. CONTRACTOR SHALL CONSULT STRIPING CODE WITH OWNER PRIOR TO CONSTRUCTION.
10. PROVIDE CONTRACTOR GRADE ADJUSTMENT SPRAY PAINT FOR NEW ASPHALT ON COARSE ASPHALT. APPLY MARKING PAINT AT A RATE OF ONE (1) GALLON PER THREE (3) FOUR HOURS (200-400) LINEAL FEET OF FOUR (4) INCH WIDE STRIPES OR TO MANUFACTURER'S SPECIFICATION, WHICHEVER IS GREATER.
11. THOROUGHLY CLEAN SURFACES FREE OF DIRT, SAND, GRAVEL, OIL AND OTHER FOREIGN MATTER. CONTRACTOR RESPONSIBLE TO INSPECT EXISTING PAVEMENT SURFACES FOR CONDITIONS AND DEFECTS THAT MAY AFFECT THE QUALITY OF WORK AND WHICH CANNOT BE PUT IN AN ACCEPTABLE CONDITION THROUGH NORMAL PREPARATORY WORKS SPECIFIC.
12. DO NOT PLACE MARKING OVER UNFINISHED PAVEMENTS. IF THESE CONDITIONS EXIST, NOTIFY OWNER STARTING INITIAL AND COMPLETE CONTRACTOR ACCEPTANCE OF SURFACE AS SUFFICIENT FOR INSTALLATION.
13. ALL SURFACE MARKINGS USING GUIDE LINES, TEMPLATES AND FORMS, STENCILS AND TEMPLATES SHALL BE PROFESSIONALLY MADE TO INDUSTRY STANDARDS. FREE-HAND PAINTING OF MARKING SYMBOLS OR WORDING SHALL NOT BE ALLOWED. APPLY STRIPING STRAIGHT AND VISIBLE.
14. PROTECT ADJACENT CURBS, WALLS, FINISHES AND OTHER ITEMS FROM RECEIVING PAINT.
15. BARRICADE MARKED AREAS DURING INSTALLATION AND UNTIL THE MARKING PAINT IS DRIED AND READY FOR TRAFFIC.
16. ASPHALTIC CONCRETE PAVING SPECIFICATIONS:

17. COSES AND STANDARDS: THE HIGHEST CONSTRUCTION AND COMPOSITION OF THE ASPHALTIC BASE COURSE AND ASPHALTIC CONCRETE SURFACING SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 462.1 AND 463 OF THE STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION, HEREINAFTER THIS PUBLICATION WILL BE REFERRED TO AS THE STATE HIGHWAY SPECIFICATIONS.
18. WEATHER LIMITATIONS: APPLY FACE COURSE WHEN AMBIENT TEMPERATURE IS ABOVE 50° F (10° C) AND WHEN TEMPERATURE HAS NOT BEEN BELOW 50° F (10° C) FOR 24 HOURS IMMEDIATELY PRIOR TO APPLICATION. DO NOT APPLY WHEN BASES OR W/F OR CONTAINS EXCESS OF MOISTURE.
19. CONTROL JOINTS: ASPHALTIC CONCRETE SURFACING COURSE WITH A MOISTURE TIGHT BARRIER ABOVE 40' (12.19M) AND WHEN BASE IS DRY AND WHEN WEATHER IS NOT RAINY. BASE COURSE MAY BE PLACED WHEN AMBIENT TEMPERATURE IS ABOVE 50° F (10° C).
20. GRADE CONTROL: 1. STABILIZED AND MAINLINE REQUIRED: BARS AND TYPICAL FOR EACH COURSE DURING CONSTRUCTION.
21. CRUSHED AGGREGATE BASE COURSE: THE TOP LAYER OF BASE COURSE SHALL CONFORM TO SECTIONS 301 AND 302 STATE HIGHWAY SPECIFICATIONS.
22. BINDER COURSE: AGGREGATE: THE AGGREGATE FOR THE BINDER COURSE SHALL CONFORM TO SECTIONS 462.2 AND 463 STATE HIGHWAY SPECIFICATIONS.
23. SURFACE COURSE: AGGREGATE: THE AGGREGATE FOR THE SURFACE COURSE SHALL CONFORM TO SECTIONS 462.2 AND 463 STATE HIGHWAY SPECIFICATIONS.
24. ASPHALTIC MATERIALS: THE ASPHALTIC MATERIALS SHALL CONFORM TO SECTIONS 450 AND 462 STATE HIGHWAY SPECIFICATIONS.
25. SURFACE PREPARATION: NOTIFY CONTRACTOR OF UNSATISFACTORY CONDITIONS. DO NOT SIGN PAVING WORK UNTIL CONTRACTOR'S SURFACE AREA HAS BEEN CORRECTED AND IS READY TO RECEIVE PAVING.
26. TRAFFIC CONTROL: SHALL BE PER M 11-11.0.
27. PUBLIC CURB & GUTTER REPLACEMENT SHALL BE PER TO EXISTING CURB & GUTTER WITH 4" THICK BARS. PUBLIC CURB & GUTTER SHALL BE A-6 B&C MAX.

LEGEND

(Symbol: Dotted) LIGHT DUTY PAVEMENT 1. 2" (50.8MM) GRANULAR BASE (1.5" (38.1MM) GRANULAR BASE) WITH 1.5" (38.1MM) GRANULAR SURFACING	(Symbol: A) SOLID WHITE STRIPE	(Symbol: 1) 30" REVERSE CURB & GUTTER (SEE DETAIL)
(Symbol: Dashed) HEAVY DUTY PAVEMENT 1. 3" (76.2MM) GRANULAR BASE (2" (50.8MM) GRANULAR BASE) WITH 2" (50.8MM) GRANULAR SURFACING	(Symbol: B) DIAGONAL AT 45° SPACED 3" C/C	(Symbol: 2) BUILDING SIDEWALK (4" (101.6MM) MAX S. GRP WITHIN 5' OF DRIVE IN OR MAX DOOR)
(Symbol: Solid) CONCRETE FURNISHMENT 1. 4" (101.6MM) GRANULAR BASE (3" (76.2MM) GRANULAR BASE) WITH 3" (76.2MM) GRANULAR SURFACING	(Symbol: C) DASHED WHITE STRIPING (3" (76.2MM) W. 9" GAP)	(Symbol: 3) TAPER CURB HEAD (SEE DETAIL)
(Symbol: Dotted) CONCRETE SIDEWALK 1. 4" (101.6MM) GRANULAR BASE (3" (76.2MM) GRANULAR BASE) WITH 3" (76.2MM) GRANULAR SURFACING	(Symbol: D) ADA PARKING STALL SIGNAGE (SEE DETAIL)	(Symbol: 4) CURB & GUTTER
(Symbol: Dotted) CONCRETE SIDEWALK 1. 4" (101.6MM) GRANULAR BASE (3" (76.2MM) GRANULAR BASE) WITH 3" (76.2MM) GRANULAR SURFACING	(Symbol: E) ADA STALL SIGNAGE	(Symbol: 5) REVERSE SIDE CURB & GUTTER
(Symbol: Dotted) CONCRETE SIDEWALK 1. 4" (101.6MM) GRANULAR BASE (3" (76.2MM) GRANULAR BASE) WITH 3" (76.2MM) GRANULAR SURFACING	(Symbol: F) 18" CURB & GUTTER (SEE DETAIL)	(Symbol: 6) PARKING COUNTER OR DIMENSION ONLY (NOT TO BE PAVED)
(Symbol: Dotted) CONCRETE SIDEWALK 1. 4" (101.6MM) GRANULAR BASE (3" (76.2MM) GRANULAR BASE) WITH 3" (76.2MM) GRANULAR SURFACING	(Symbol: G) 18" REVERSE CURB & GUTTER (SEE DETAIL)	(Symbol: 7) MAN DOOR
(Symbol: Dotted) CONCRETE SIDEWALK 1. 4" (101.6MM) GRANULAR BASE (3" (76.2MM) GRANULAR BASE) WITH 3" (76.2MM) GRANULAR SURFACING	(Symbol: H) 30" CURB & GUTTER (SEE DETAIL)	(Symbol: 8) OVERHEAD DOOR

PINNACLE ENGINEERING GROUP
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BROOKFIELD, WI 53005
(262) 756-8888

DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

SITE DIMENSIONAL OVERVIEW

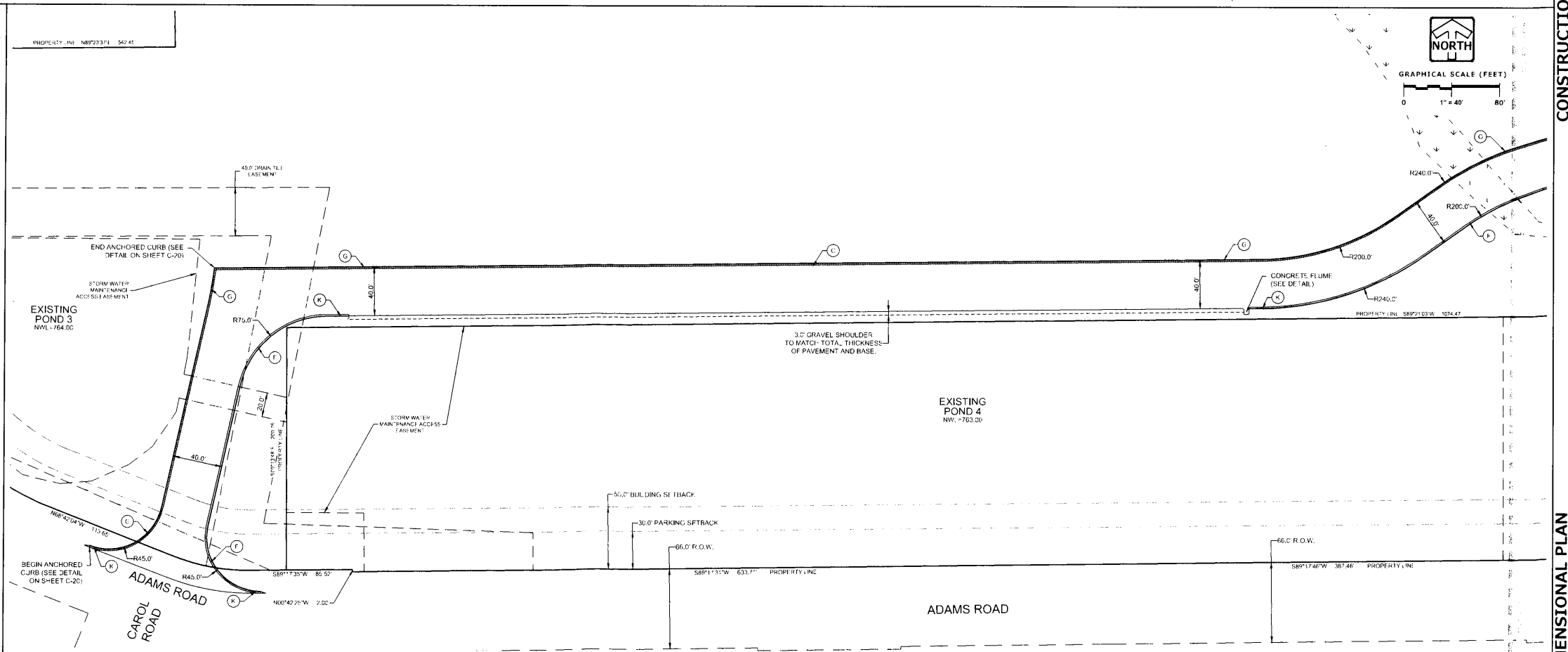
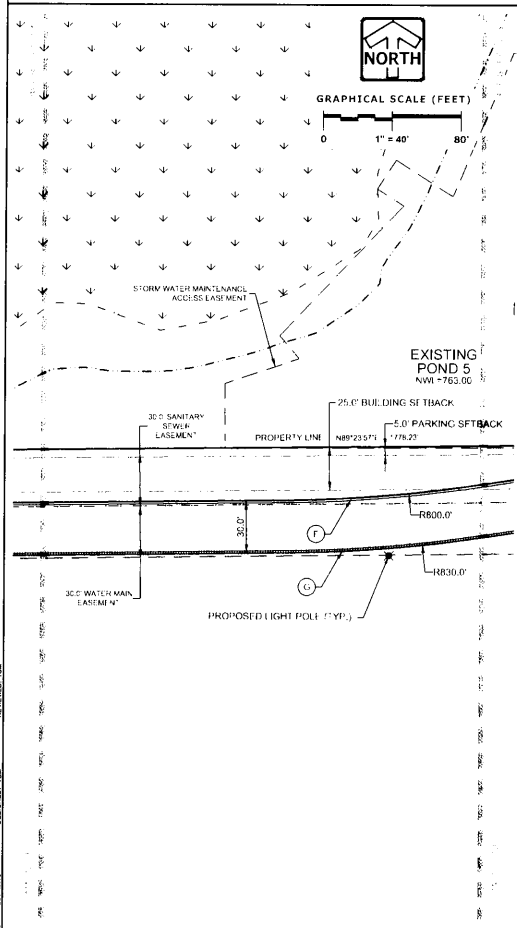
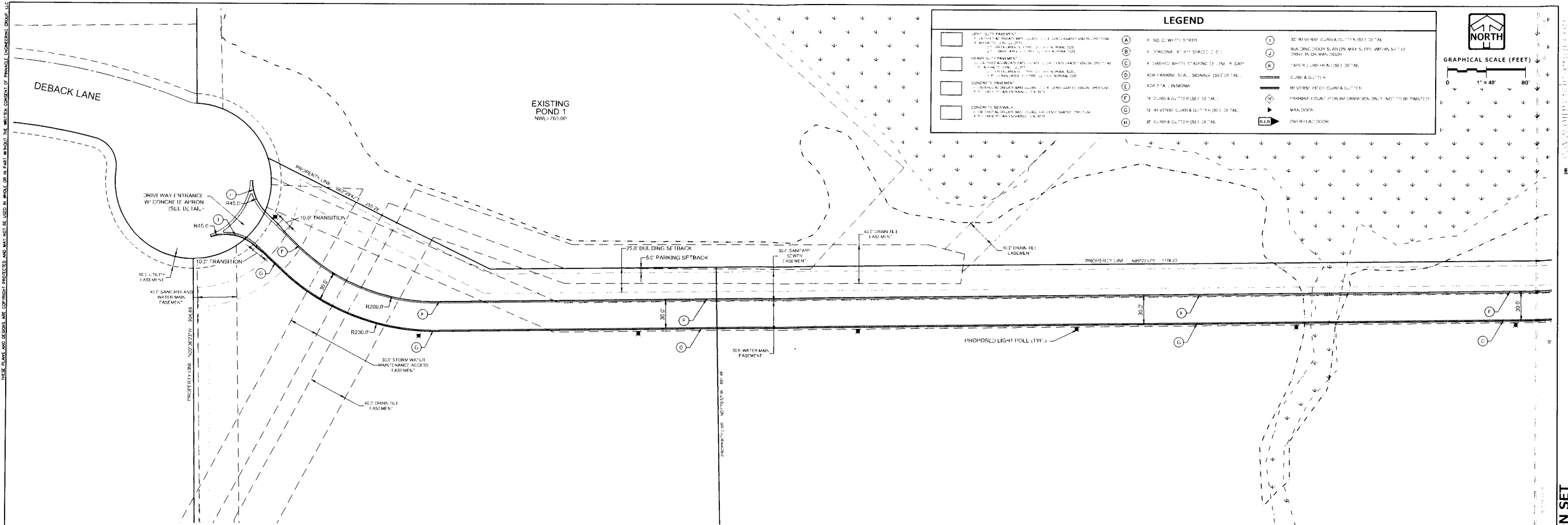
REVISIONS

NO.	DATE	DESCRIPTION

SHEET C-3
C-22

CONSTRUCTION SET

PROJECT: 2024030.DWG - WILCA15171390.DWG - W/SITE DIMENSIONAL & PAVING.DWG



CONSTRUCTION SET

SITE DIMENSIONAL PLAN

PINNACLE ENGINEERING GROUP
ENGINEERING & ARCHITECTURE

WISCONSIN OFFICE
2075 WATERTOWN ROAD, SUITE 200
BROOKFIELD, WI 53180
TEL: 765-8888

DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

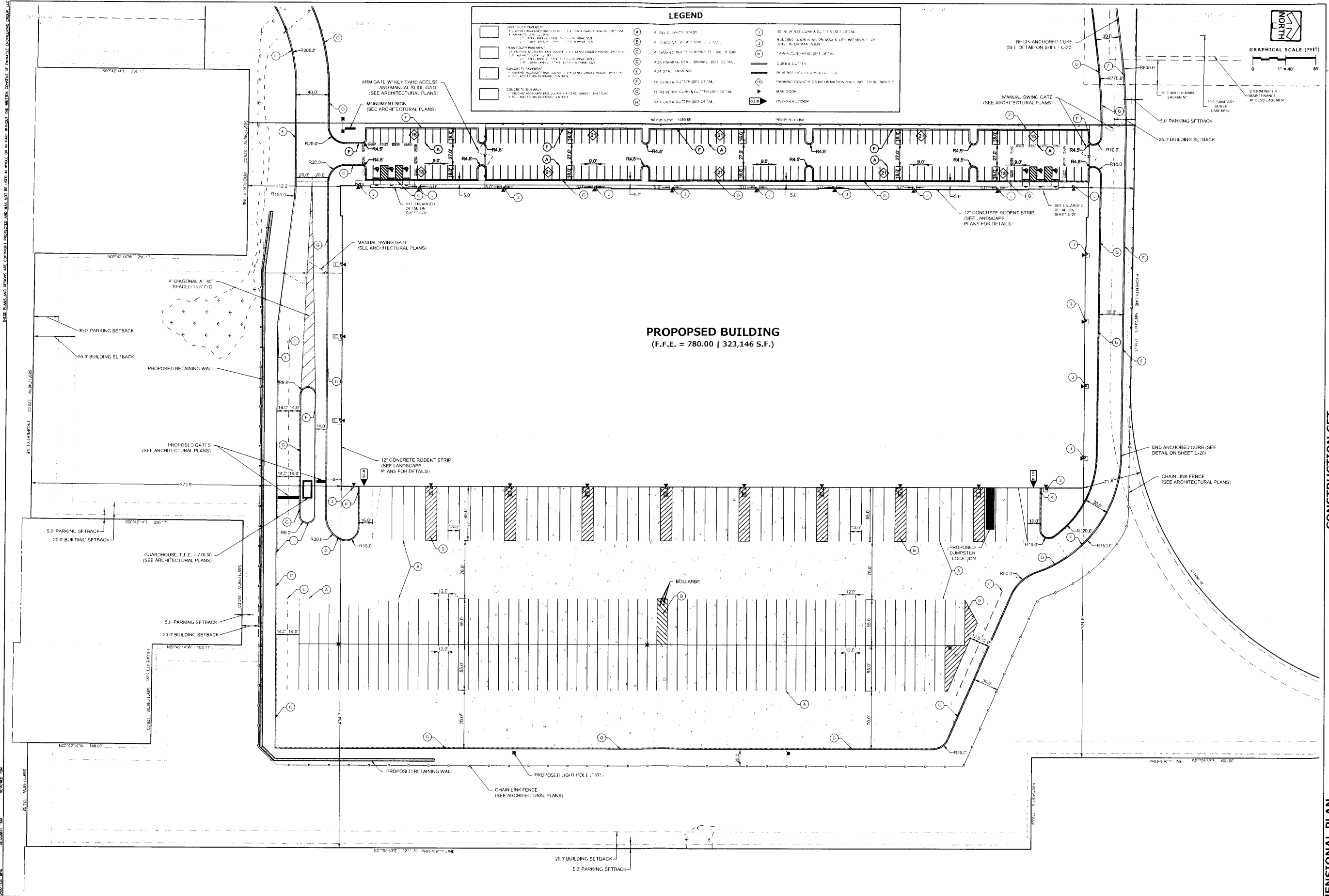
SITE DIMENSIONAL PLAN

REVISIONS

NO.	DATE	DESCRIPTION

SHEET C-4
C-22

7/PROJECTS/2014/PROJ-001-WE/CALEDONIA SHEETS/150-000-WE SITE DIMENSIONAL & PAVING.DWG.



LEGEND

<ul style="list-style-type: none"> 1. LIGHT CURB PAVEMENT 2. LIGHT CURB PAVEMENT WITH CURB 3. HEAVY CURB PAVEMENT 4. HEAVY CURB PAVEMENT WITH CURB 5. CONCRETE PAVEMENT 6. CONCRETE SIDEWALK 	<ul style="list-style-type: none"> 7. 4" DIA. WHITE STRIP 8. 4" DIA. WHITE STRIP SPACED @ 2' O.C. 9. 4" DIA. WHITE STRIP SPACED @ 1' O.C. 10. ADA PARKING STRIP (SEE DETAIL) 11. ADA STRIP - PAVEMENT 12. CURB & GUTTER (SEE DETAIL) 13. REVERSE CURB & GUTTER (SEE DETAIL) 14. CURB & GUTTER (SEE DETAIL) 	<ul style="list-style-type: none"> 15. 30" REVERSE CURB & GUTTER (SEE DETAIL) 16. BLUE CURB COLOR SLAB ON MAX SLOPE WITH 1/4" SHOT OF CURB IN CURB MAIN SIDE 17. 1/4" SHOT CURB HEAD (SEE DETAIL) 18. CURB & GUTTER 19. REVERSE 1/4" CURB & GUTTER 20. CURB & GUTTER FOR INFORMATION ONLY, NOT TO BE PARALLELED 21. MAN. DOOR 22. CURB & GUTTER
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PINNACLE ENGINEERING GROUP
 ENGINEERING | NATURAL RESOURCES | SURVEYING

WISCONSIN OFFICE
 20271 WATKINS CROWN ROAD, SUITE 110
 BROOKFIELD, WI 53005
 262.796.8888

DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

SITE DIMENSIONAL PLAN

REVISIONS

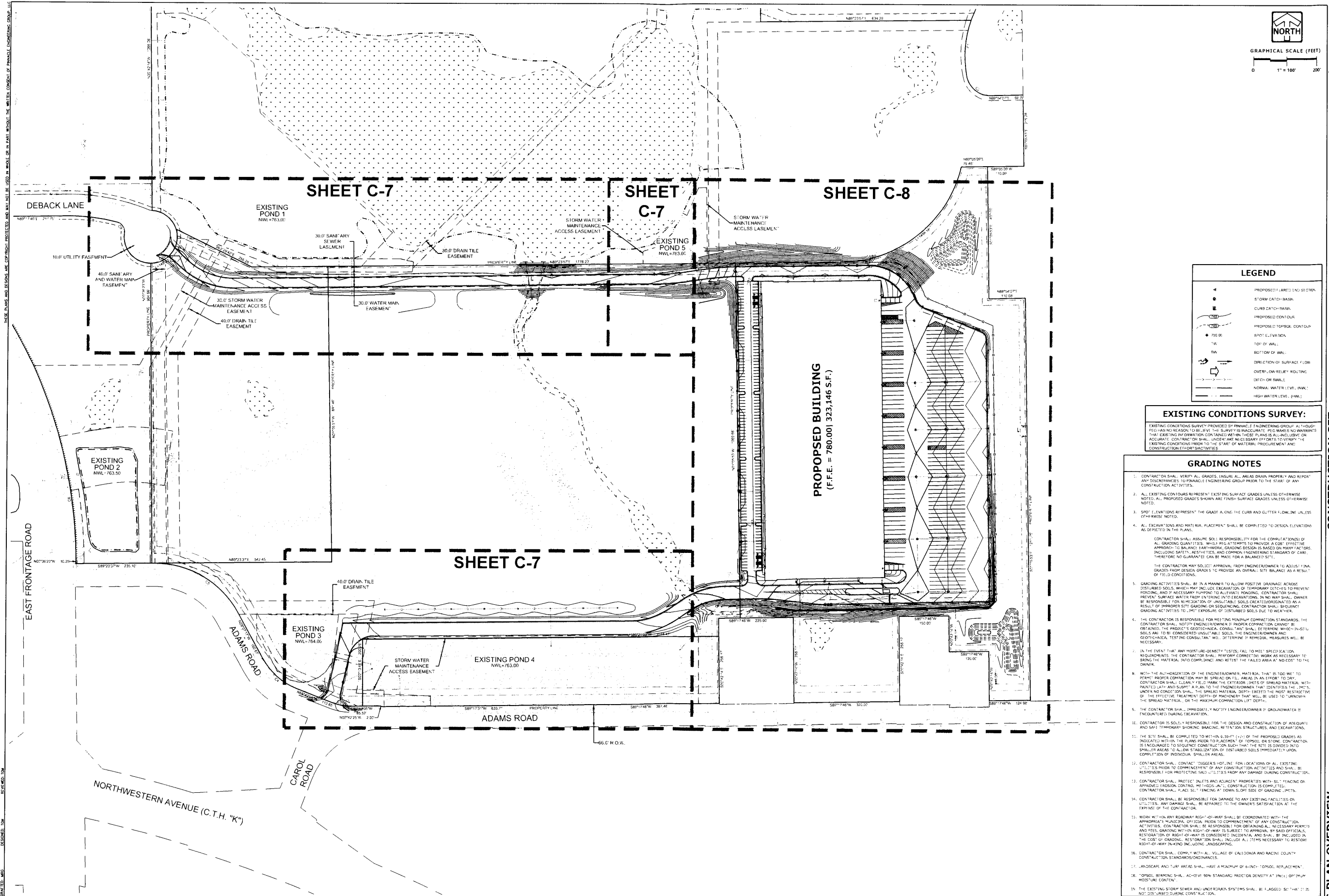
NO.	DATE	DESCRIPTION

SHEET C-5
C-22

7:\PROJECTS\2018\390.000_WYCA\PSH\18-390.000_SIT DIMENSIONAL & PAVING.DWG



GRAPHICAL SCALE (FEET)
0 1" = 100' 200'



LEGEND

(Symbol)	PROPOSED LAND ENCLOSURE
(Symbol)	STORM CATCH BASIN
(Symbol)	CURB CATCH BASIN
(Symbol)	PROPOSED CONTOUR
(Symbol)	PROPOSED TOPSOIL CONTOUR
(Symbol)	SPOT ELEVATION
(Symbol)	TOP OF WALL
(Symbol)	BOTTOM OF WALL
(Symbol)	DIRECTION OF SURFACE FLOW
(Symbol)	OVER-LAP RELIEF ROUTING
(Symbol)	DITCH OR SWALE
(Symbol)	NORMAL WATER LEVEL (NWL)
(Symbol)	HIGH WATER LEVEL (HWL)

EXISTING CONDITIONS SURVEY:
EXISTING CONDITIONS SURVEY PROVIDED BY PINNACLE ENGINEERING GROUP. ALTHOUGH PEG HAS NO REASON TO BELIEVE THE SURVEY IS INACCURATE, PEG MAKES NO WARRANTIES THAT THE EXISTING INFORMATION CONTAINED HEREIN IS ACCURATE OR INCLUDING OR ACCURATE. CONTRACTOR SHALL UNDERTAKE NECESSARY EFFORTS TO VERIFY THE EXISTING CONDITIONS PRIOR TO THE START OF MATERIAL PROCUREMENT AND CONSTRUCTION EFFORTS/ACTIVITIES.

- GRADING NOTES**
- CONTRACTOR SHALL VERIFY ALL GRADES, ENSURE ALL AREAS DRAIN PROPERLY AND REPORT ANY DISCREPANCIES TO PINNACLE ENGINEERING GROUP PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES.
 - ALL EXISTING CONTOURS REPRESENT EXISTING SURFACE GRADES UNLESS OTHERWISE NOTED. ALL PROPOSED GRADES SHOWN ARE FINISH SURFACE GRADES UNLESS OTHERWISE NOTED.
 - SPOT ELEVATIONS REPRESENT THE GRADE ALONG THE CURB AND GUTTER FLOWLINE UNLESS OTHERWISE NOTED.
 - ALL EXCAVATIONS AND MATERIAL PLACEMENT SHALL BE COMPLETED TO DESIGN ELEVATIONS AS DESCRIBED IN THE PLANS.
CONTRACTOR SHALL ASSUME SOIL RESPONSIBILITY FOR THE COMPUTATIONS OF ALL GRADING QUANTITIES. WHILE PEG ATTEMPTS TO PROVIDE A COST EFFECTIVE APPROXIMATE TO BALANCED EARTHWORK, GRADING DESIGN IS BASED ON MANY FACTORS INCLUDING SAFETY, AESTHETICS, AND COMMON ENGINEERING STANDARDS OF CARE. THEREFORE NO GUARANTEE CAN BE MADE FOR A BALANCED SITE.
THE CONTRACTOR MAY SOLICIT APPROVAL FROM ENGINEER/OWNER TO ADJUST FINAL GRADES FROM DESIGN GRADES TO PROVIDE AN OVERALL SITE BALANCE AS A RESULT OF FIELD CONDITIONS.
 - GRADING ACTIVITIES SHALL BE IN A MANNER TO ALLOW POSITIVE DRAINAGE ACROSS DISTURBED SOILS, WHICH MAY INCLUDE EXCAVATION OR TEMPORARY DITCHES TO PREVENT PONDING, AND IF NECESSARY PUMPING TO ALLIATED PONDING. CONTRACTOR SHALL PREVENT SURFACE WATER FROM ENTERING INTO EXCAVATIONS. IN NO WAY SHALL OWNER BE RESPONSIBLE FOR THE DIRECTION OF UNDESIRABLE SOILS CREATED OR CAUSED AS A RESULT OF PROPOSED SITE GRADING OR SEQUENCING. CONTRACTOR SHALL SEQUENTIALLY GRADING ACTIVITIES TO LIMIT EXPOSURE OF DISTURBED SOILS DUE TO WEATHER.
 - THE CONTRACTOR IS RESPONSIBLE FOR MEETING MINIMUM COMPACTION STANDARDS. THE CONTRACTOR SHALL NOTIFY ENGINEER/OWNER IF PROPER COMPACTION CANNOT BE OBTAINED. THE PROJECT'S GEOTECHNICAL CONSULTANT SHALL DETERMINE WHICH IN-SITU SOILS ARE TO BE CONSIDERED UNSUITABLE SOILS. THE ENGINEER/OWNER AND GEOTECHNICAL TESTING CONSULTANT WILL DETERMINE IF REMEDIAL MEASURES WILL BE NECESSARY.
 - IN THE EVENT THAT ANY MOISTURE DENSITY TESTS FAIL TO MEET SPECIFICATION REQUIREMENTS, THE CONTRACTOR SHALL REWORK CONSTRUCTION WORK AS NECESSARY TO BRING THE MATERIAL INTO COMPLIANCE AND RETEST THE FAILED AREA AT NO COST TO THE OWNER.
 - WITH THE AUTHORIZATION OF THE ENGINEER/OWNER, MATERIAL THAT IS TOO WET TO PERMIT PROPER COMPACTION MAY BE SPREAD OR PLACED IN AN AREA AS FOLLOWS:
CONTRACTOR SHALL CLEARLY MARK THE EXTERIOR LIMITS OF SPREAD MATERIAL, WITH PRACTICES AND SUPPORT AS PER THE ENGINEER/OWNER THAT IDENTIFIES THE LIMITS UNDER NO CONDITION SHALL THE SPREAD MATERIAL DEPTH EXCEED THE MOST RESTRICTIVE OF THE EFFECTIVE TREATMENT DEPTH OF MACHINERY THAT WILL BE USED TO UNDO THE SPREAD MATERIAL, OR THE MAXIMUM COMPACTION DEPTH.
 - THE CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER/OWNER IF GROUNDWATER IS ENCOUNTERED DURING EXCAVATION.
 - CONTRACTOR IS SOLELY RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF ALL EARTH AND SOIL TEMPORARY SHORING, BRACING, RETENTION STRUCTURES, AND EXCAVATIONS.
 - THE SITE SHALL BE COMPLETED TO WITHIN 6 INCH (1.5") OF THE PROPOSED GRADES AS INDICATED WITHIN THE PLANS PRIOR TO PLACEMENT OF TOPSOIL OR STONE. CONTRACTOR IS ENCOURAGED TO REQUEST CONSTRUCTION STOPS THAT THE SITE IS DIVIDED INTO SMALLER AREAS TO ALLOW STABILIZATION OF DISTURBED SOILS IMMEDIATELY UPON COMPLETION OF INDIVIDUAL SMALLER AREAS.
 - CONTRACTOR SHALL CONTACT DESIGNER'S OFFICE FOR LOCATION OF ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES AND SHALL BE RESPONSIBLE FOR PROTECTING SAID UTILITIES FROM ANY DAMAGE DURING CONSTRUCTION.
 - CONTRACTOR SHALL PROTECT EXISTING UTILITIES AND ADJACENT PROPERTIES WITH SILENCING OR APPROVED SHIELDING CONTROL. THE DESIGNER'S OFFICE SHALL BE NOTIFIED IMMEDIATELY. CONTRACTOR SHALL PLACE SILENCING DOWN SLOPE SIDE OF GRADING LIMITS.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ANY EXISTING FACILITIES OR UTILITIES. ANY DAMAGE SHALL BE REPAIRED TO THE OWNER'S SATISFACTION AT THE EXPENSE OF THE CONTRACTOR.
 - WORK WITHIN ANY ROADWAY RIGHT-OF-WAY SHALL BE COORDINATED WITH THE APPROPRIATE MUNICIPAL OFFICIALS PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FEES. GRADING WITHIN RIGHT-OF-WAY IS SUBJECT TO APPROVAL BY SAID OFFICIALS. RESTORATION OF RIGHT-OF-WAY IS CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF GRADING. RESTORATION SHALL INCLUDE ALL THAT IS NECESSARY TO RESTORE RIGHT-OF-WAY INCLUDING LANDSCAPING.
 - CONTRACTOR SHALL COMPLY WITH ALL VULNERABLE ECOSYSTEMS AND RARE PLANT AND ANIMAL CONSTRUCTION STANDARDS/REGULATIONS.
 - LANDSCAPE AND TURF AREAS SHALL HAVE A MINIMUM OF 6-INCH TOPSOIL REPLACEMENT.
 - EROSION CONTROL SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION. EROSION CONTROL SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FEES. GRADING WITHIN RIGHT-OF-WAY IS SUBJECT TO APPROVAL BY SAID OFFICIALS. RESTORATION OF RIGHT-OF-WAY IS CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF GRADING. RESTORATION SHALL INCLUDE ALL THAT IS NECESSARY TO RESTORE RIGHT-OF-WAY INCLUDING LANDSCAPING.
 - THE EXISTING STORM SEWER AND UNDERGROUND SYSTEMS SHALL BE FLAGGED SO THAT IT IS NOT DISTURBED DURING CONSTRUCTION.

CONSTRUCTION SET

GRADING PLAN OVERVIEW

PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

WISCONSIN OFFICE
2075 WILKINSON ROAD, SUITE 200
BROOKFIELD, WI 53005
(262) 744-8888

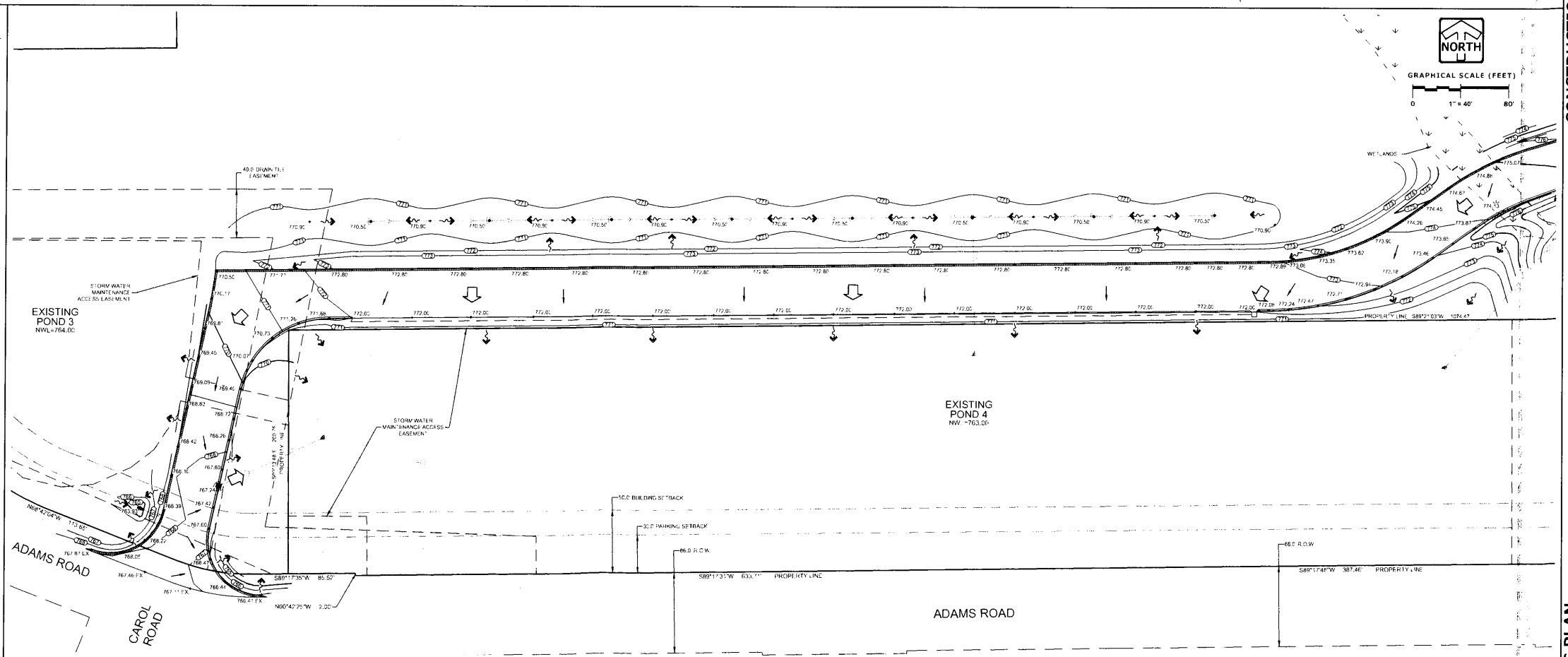
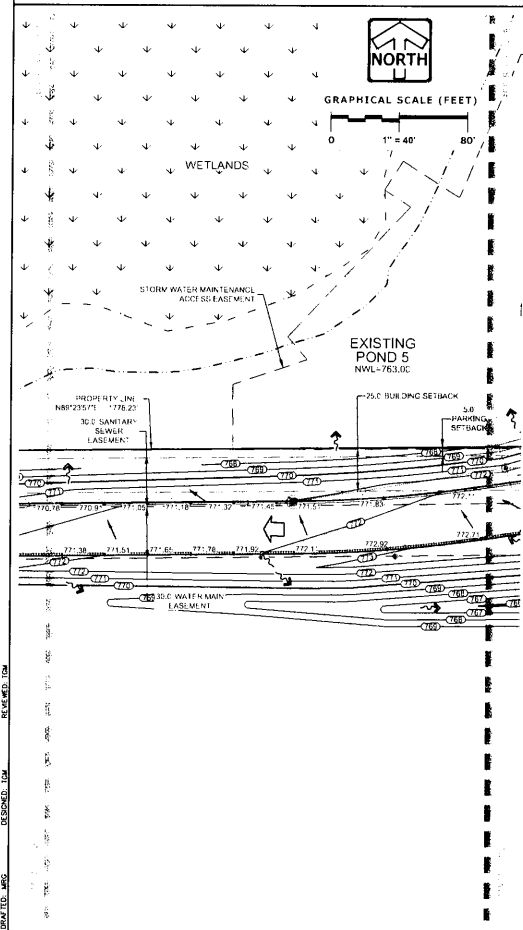
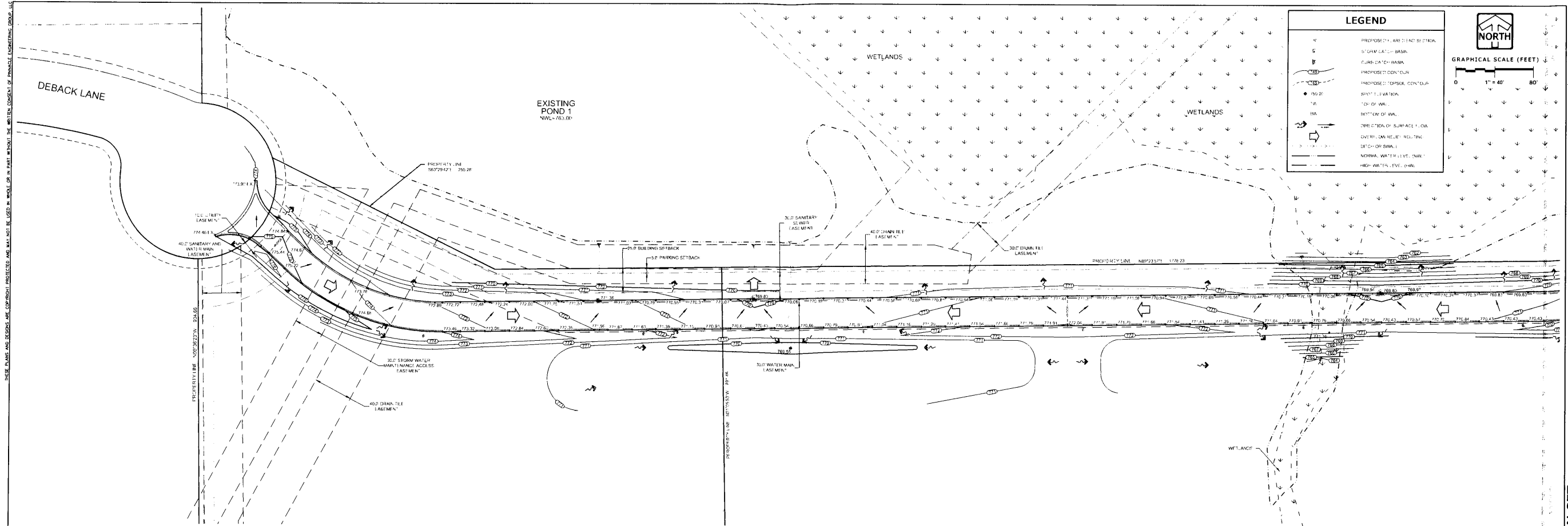
DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

GRADING PLAN OVERVIEW

REVISIONS

NO.	DESCRIPTION	DATE

SHEET
C-6
C-22



CONSTRUCTION SET

GRADING PLAN

PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

WISCONSIN OFFICE
2011 WISCONSIN AVENUE, SUITE 100
PROSPECTOR, WISCONSIN 53150
(262) 774-8888

DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

GRADING PLAN

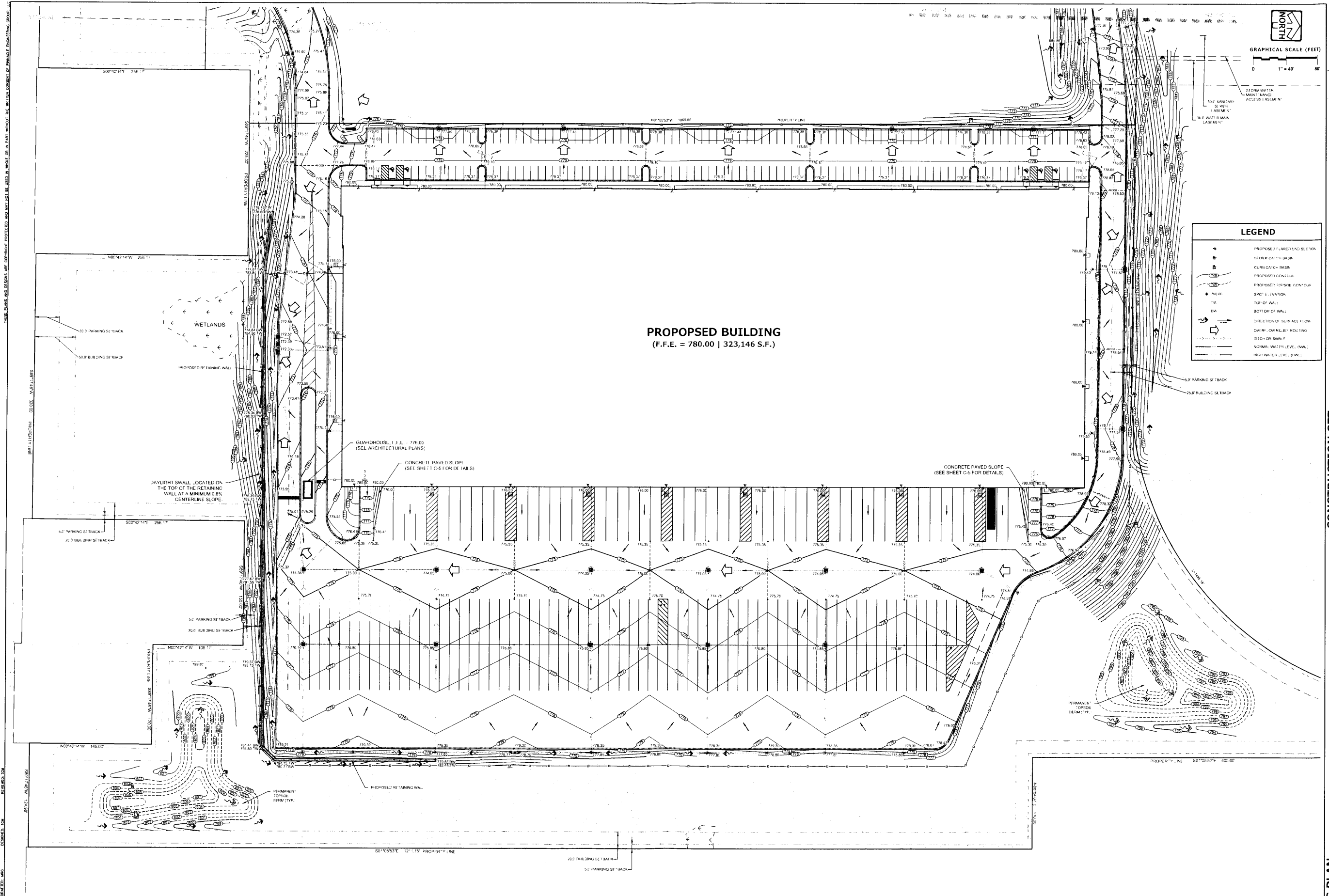
REVISIONS

NO.	DATE	DESCRIPTION

SHEET
C-7
C-22

DATE: 08/08/2018
SCALE: 1" = 40'

THIS PLAN AND DESIGN CONCEPTS PROPOSED ARE NOT TO BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, INC.



PROPOSED BUILDING
(F.F.E. = 780.00 | 323,146 S.F.)

LEGEND	
	PROPOSED FINISHED LAND SECTION
	STORM CATCH BASIN
	CURB CATCH BASIN
	PROPOSED CONTOUR
	PROPOSED TOPSOIL
	SPOT ELEVATION
	TOP OF WALL
	BOTTOM OF WALL
	DIRECTION OF SURFACE FLOW
	DRIVEWAY ROLLER ROLLING
	DITCH OR SWALE
	NORMAL WATER LEVEL (D.M.)
	HIGH WATER LEVEL (D.M.)

CONSTRUCTION SET

GRADING PLAN

PINNACLE ENGINEERING GROUP
ENGINEERING, NATURAL RESOURCES, SURVEYING

WISCONSIN OFFICE
2023 WILKINSON ROAD, SUITE 100
BROOKFIELD, WI 53188
(262) 774-8888

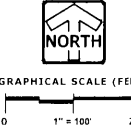
**DEBACK FARMS -
PAD F
CALEDONIA, WISCONSIN**

GRADING PLAN

REVISIONS	

**SHEET
C-8
C-22**

PROJECT: 2018-090-000 - WILCA#1511515-000 - W/ GRADING PLAN.DWG



EXISTING CONDITIONS SURVEY:
 EXISTING CONDITIONS SURVEY PROVIDED BY PINNACLE ENGINEERING GROUP, A THOUGH THE ENGINEER HAS NO REASON TO BELIEVE THE SURVEY IS INACCURATE, THE ENGINEER MAKES NO WARRANTY THAT THE SURVEY IS ACCURATE. THE ENGINEER'S RESPONSIBILITY IS LIMITED TO THE EXISTING CONDITIONS SURVEY AND DOES NOT INCLUDE ANY GUARANTEE OF ACCURACY OR COMPLETENESS OF THE SURVEY. THE ENGINEER'S RESPONSIBILITY IS LIMITED TO THE EXISTING CONDITIONS SURVEY AND DOES NOT INCLUDE ANY GUARANTEE OF ACCURACY OR COMPLETENESS OF THE SURVEY.

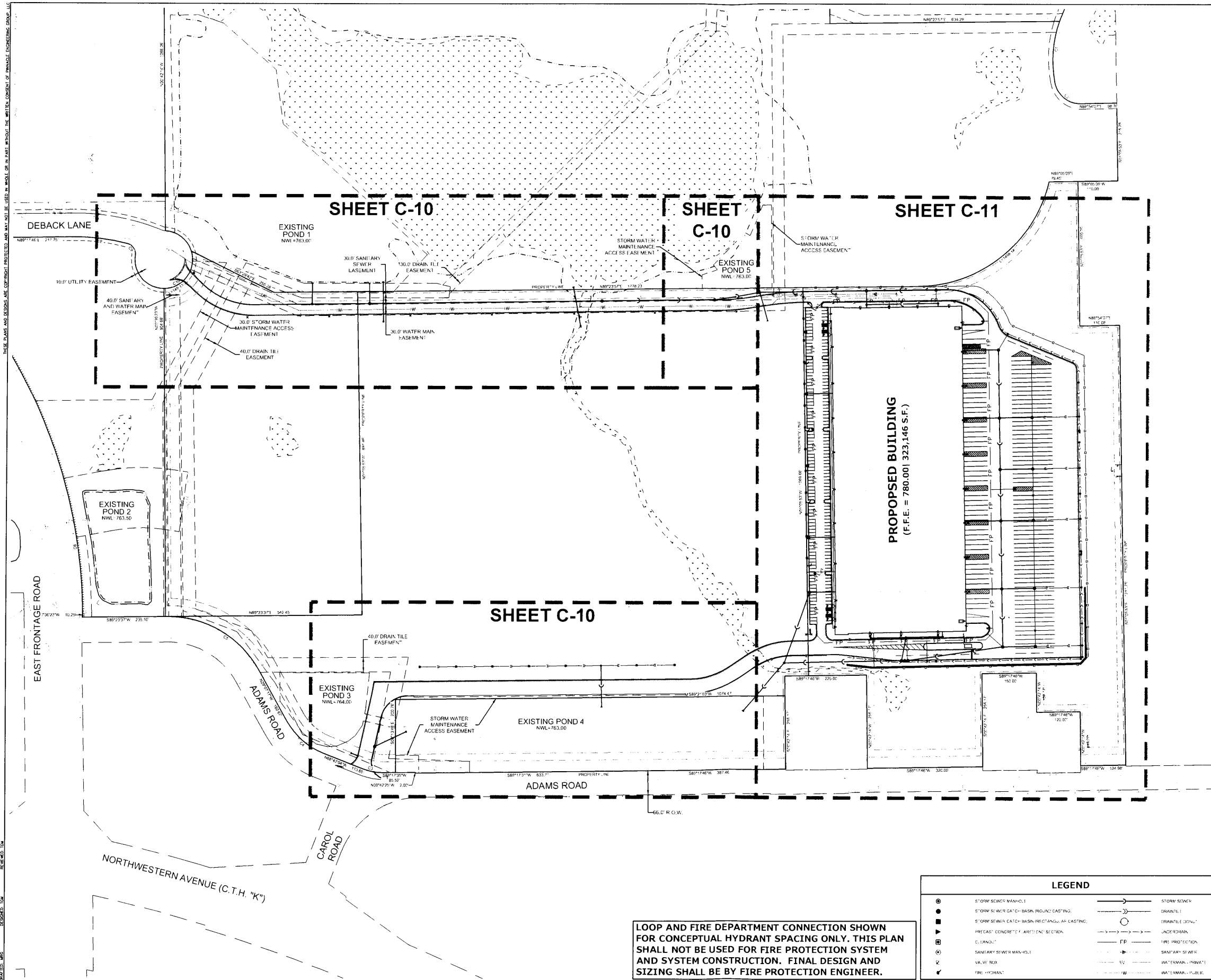
NOTES

- EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR COMPLETE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE LOCATION, DEPTH AND ELEVATION OF UNDERGROUND UTILITIES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN ALL NECESSARY PERMITS AND APPROVALS PRIOR TO ANY CONSTRUCTION.
- ALL UTILITY WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN (LATEST EDITION AND ADDENDUMS) AND ALL STATE AND LOCAL ORDINANCES AND SPECIFICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN ALL NECESSARY PERMITS AND APPROVALS PRIOR TO ANY CONSTRUCTION.
- UTILITY CONSTRUCTION AND SPECIFICATIONS SHALL COMPLY WITH THE VILLAGE OF CALEDONIA SPECIAL PROVISIONS AND WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES COMMB.
- LOCATIONS OF PROPOSED UTILITIES ARE THE CENTER OF STRUCTURES OR FOOTINGS AND MANHOLES SHALL BE SHOWN FOR CONSTRUCTION. CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES AND CHECK ALL UTILITY CROSSINGS FOR CONFLICTS PRIOR TO ATTEMPTING CONNECTIONS AND BEGINNING UTILITY CONSTRUCTION AND NOTIFY THE OWNER OF ANY DISCREPANCIES OR CONFLICTS.
- CONTRACTOR SHALL ADJUST AND/OR RECONSTRUCT EXISTING UTILITY COVERS (SUCH AS MANHOLE COVERS, VALVE BOX COVERS, ETC.) TO MATCH FINISHED GRADES OF THE AREA DISTURBED DURING CONSTRUCTION.
- CONTRACTOR SHALL FILL VERTICALLY LOCATIONS, ELEVATIONS, AND SIZES OF PROPOSED UTILITIES AND CHECK ALL UTILITY CROSSINGS FOR CONFLICTS PRIOR TO ATTEMPTING CONNECTIONS AND BEGINNING UTILITY CONSTRUCTION AND NOTIFY THE OWNER OF ANY DISCREPANCIES OR CONFLICTS.
- ALL NEW ON-SITE STORM SEWER SHALL BE PRIVATELY OWNED AND MAINTAINED BY THE PROPERTY OWNER.
- THE CONTRACTOR SHALL CONTACT THE VILLAGE OF CALEDONIA PUBLIC WORKS DEPARTMENT PRIOR TO ANY STORM SEWER CONNECTIONS TO THE CITY-OWNED SYSTEM TO SCHEDULE INSPECTIONS.
- ROUTING OF GAS, ELECTRIC AND TELEPHONE SERVICES ARE SHOWN ON THE ARCHITECTURAL PLANS AND SUBJECT TO CHANGE BASED UPON FINAL REVIEW AND APPROVAL BY RESPECTIVE UTILITY COMPANIES AND OWNERS. CONTRACTOR SHALL CONTACT EACH UTILITY COMPANY AND COORDINATE FINAL LOCATIONS FOR ALL UTILITY SERVICES PRIOR TO START OF CONSTRUCTION.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE AGENCY AUTHORITIES FOR ANY REQUIRED PERMITS, AUTHORIZATIONS, TRAFFIC CONTROL, AND ANY PERMITS FEES REQUIRED.
- FIELD FIELD CONNECTIONS - ALL FIELD FIELD ENCOUNTERS DURING CONSTRUCTION SHALL BE DONE USING THE LINE PROFILES FOR STORM SEWER. ALL LINES CROSSED BY THE TRENCH SHALL BE REPLACED WITH THE SAME MATERIAL AS THE STORM SEWER.
- STORM SEWER SPECIFICATIONS:
 - PIPE - REINFORCED CONCRETE PIPE (RCP) SHALL MEET THE REQUIREMENTS OF ASTM CLASS C76 WITH RUBBER GASKET JOINTS CONFORMING TO ASTM CLASS 3 STRENGTH CLASSIFICATIONS SHALL BE IN ACCORDANCE WITH THE FOLLOWING:

HEIGHT OF COVER (FEET)	0-2	2-3	3-6	6-15	15-25	25+
MINIMUM CONCRETE PIPE CLASSIFICATION	IV	III	II	II	II	II
 - ENGINEER TO SPECIFY
 - HIGH DENSITY POLYETHYLENE (HDPE) CORRUGATED PIPE (HDP) SHALL BE AS MANUFACTURED BY ADE OR EQUAL WITH WATER TIGHT JOINTS AND SHALL MEET THE REQUIREMENTS OF ASTM D2688 TYPE 1 OR 2 OR 3. EX-CORRUGATED PIPE SHALL MEET THE REQUIREMENTS OF ASTM D2688 TYPE 1 OR 2 OR 3. EX-CORRUGATED PIPE SHALL MEET THE REQUIREMENTS OF ASTM D2688 TYPE 1 OR 2 OR 3. EX-CORRUGATED PIPE SHALL MEET THE REQUIREMENTS OF ASTM D2688 TYPE 1 OR 2 OR 3.
 - INLETS - INLETS SHALL BE CONSTRUCTED IN ACCORDANCE WITH FIG. 25 OF THE STANDARD SPECIFICATIONS WITH A 4'-6" X 2'-6" MAXIMUM OPENING. STRUCTURAL SHOP DRAWINGS SHALL BE SUBMITTED TO PINNACLE ENGINEERING GROUP FOR REVIEW AND APPROVAL PRIOR TO MANUFACTURE AND INSTALLATION.
 - BACKFILL AND BEDDING - STORM SEWER SHALL BE CONSTRUCTED WITH GRAVE BACKFILL AND CLASS B BEDDING IN ALL SAVED AREAS AND TO A POINT 5 FEET BEYOND THE EDGE OF PAVEMENT. TRENCHES RUNNING PARALLEL TO AND LESS THAN 3 FEET FROM THE EDGE OF PAVEMENT SHALL ALSO REQUIRE GRAVE BACKFILL. LANDSCAPED AREAS MAY BE BACKFILLED WITH LEAVENED MATERIAL IN CONFORMANCE WITH SECTION 8.03.3 OF THE STANDARD SPECIFICATIONS.
 - MANHOLE FRAMES AND COVERS - SEE STANDARD DETAILS ON SHEET C-20 FOR SPECIFICATIONS ON STORM SEWER FRAMES AND COVERS.
 - HDP PIPE IS USED FOR POND OUTFALLS. A MINIMUM OF THREE (3) SECTIONS (2 STRIPS) SHALL BE STRAPPED TOGETHER.
 - THE EXISTING STORM SEWER AND UNDERDRAIN SYSTEMS SHALL BE FLAGGED SO THAT THEY ARE NOT DISTURBED DURING CONSTRUCTION.
 - SEE STORM SEWER PLANS AND CONSTRUCTION DETAILS FOR ADDITIONAL INFORMATION.

CONSTRUCTION SET

STORM SEWER PLAN OVERVIEW



LOOP AND FIRE DEPARTMENT CONNECTION SHOWN FOR CONCEPTUAL HYDRANT SPACING ONLY. THIS PLAN SHALL NOT BE USED FOR FIRE PROTECTION SYSTEM AND SYSTEM CONSTRUCTION. FINAL DESIGN AND SIZING SHALL BE BY FIRE PROTECTION ENGINEER.

LEGEND	
	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN (RECTANGULAR CASTING)
	STORM SEWER CATCH BASIN (RECTANGULAR PRECAST CONCRETE)
	PRECAST CONCRETE ARCH SECTION
	CLEANOUT
	SANITARY SEWER MANHOLE
	VALVE BOX
	HYDRANT
	STORM SEWER
	DRAIN TILE
	DRAIN TILE (DOWN)
	UNDERDRAIN
	FIRE PROTECTION
	SANITARY SEWER
	WATERMAIN (PRIVATE)
	WATERMAIN (PUBLIC)

PINNACLE ENGINEERING GROUP
 ENGINEERING & NATURAL RESOURCES SURVEYING
 WISCONSIN OFFICE
 2075 WILKINSON ROAD, SUITE 110
 BROOKFIELD, WI 53005
 (262) 784-8888

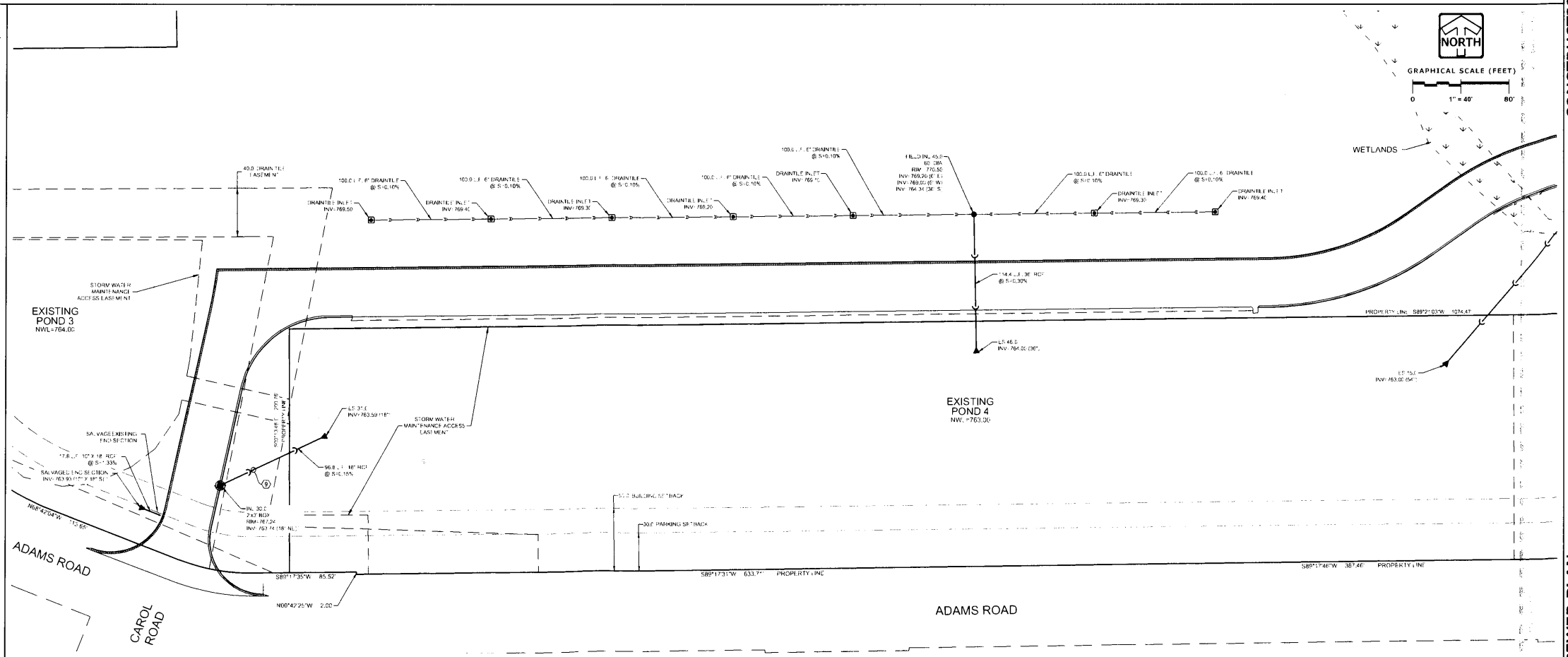
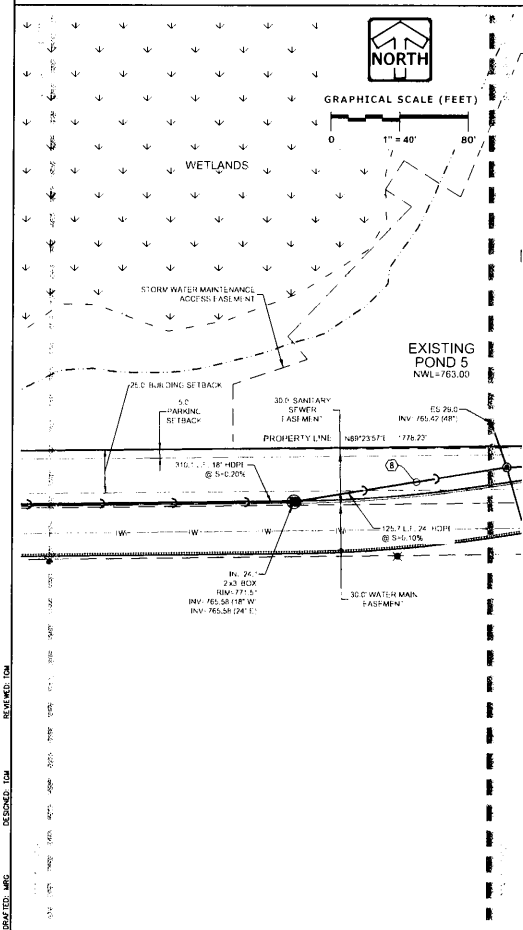
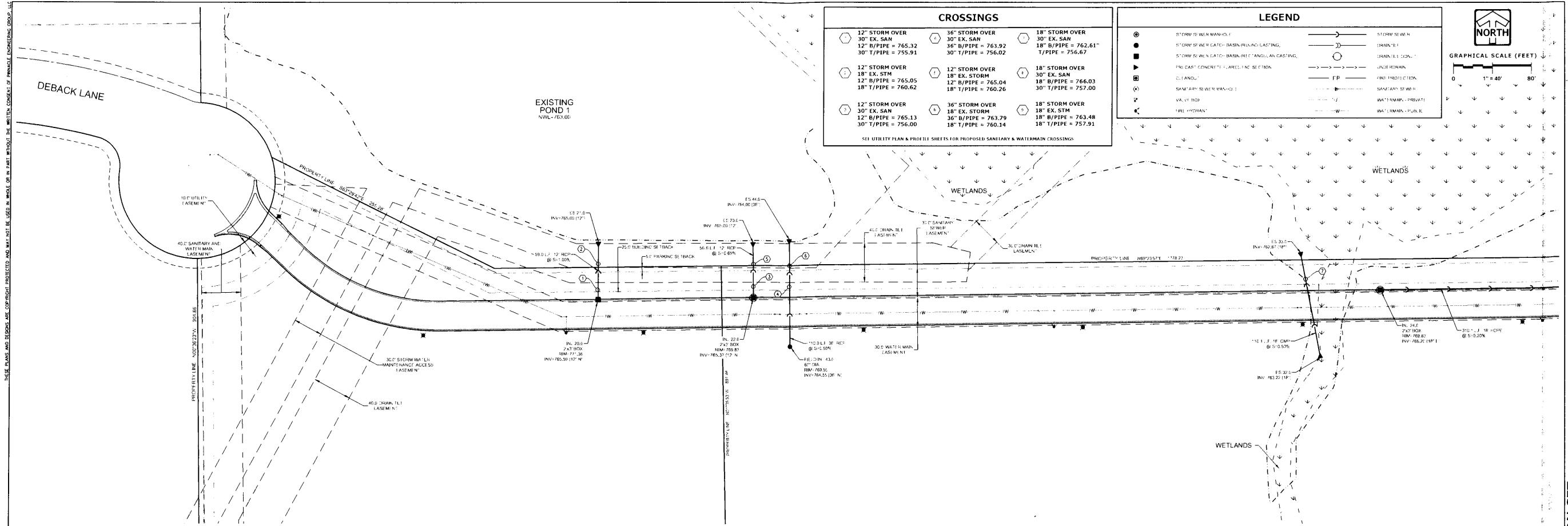
DEBACK FARMS - PAD F
 CALEDONIA, WISCONSIN

STORM SEWER PLAN OVERVIEW

REVISIONS	
NO.	DATE

SHEET C-9 & C-22

PROJECT: 15_2014_390.GRD W:\CADD\15_390.GRD W:\STORM SEWER PLAN.DWG



PINNACLE ENGINEERING GROUP
ENGINEERING, NATURAL RESOURCES & SURVEYING

**DEBACK FARMS -
PAD F
CALEDONIA, WISCONSIN**

STORM SEWER PLAN

REVISIONS	

PROJECT NO. 2014-390-000
SHEET NO. C-10
DATE: 08/12/14

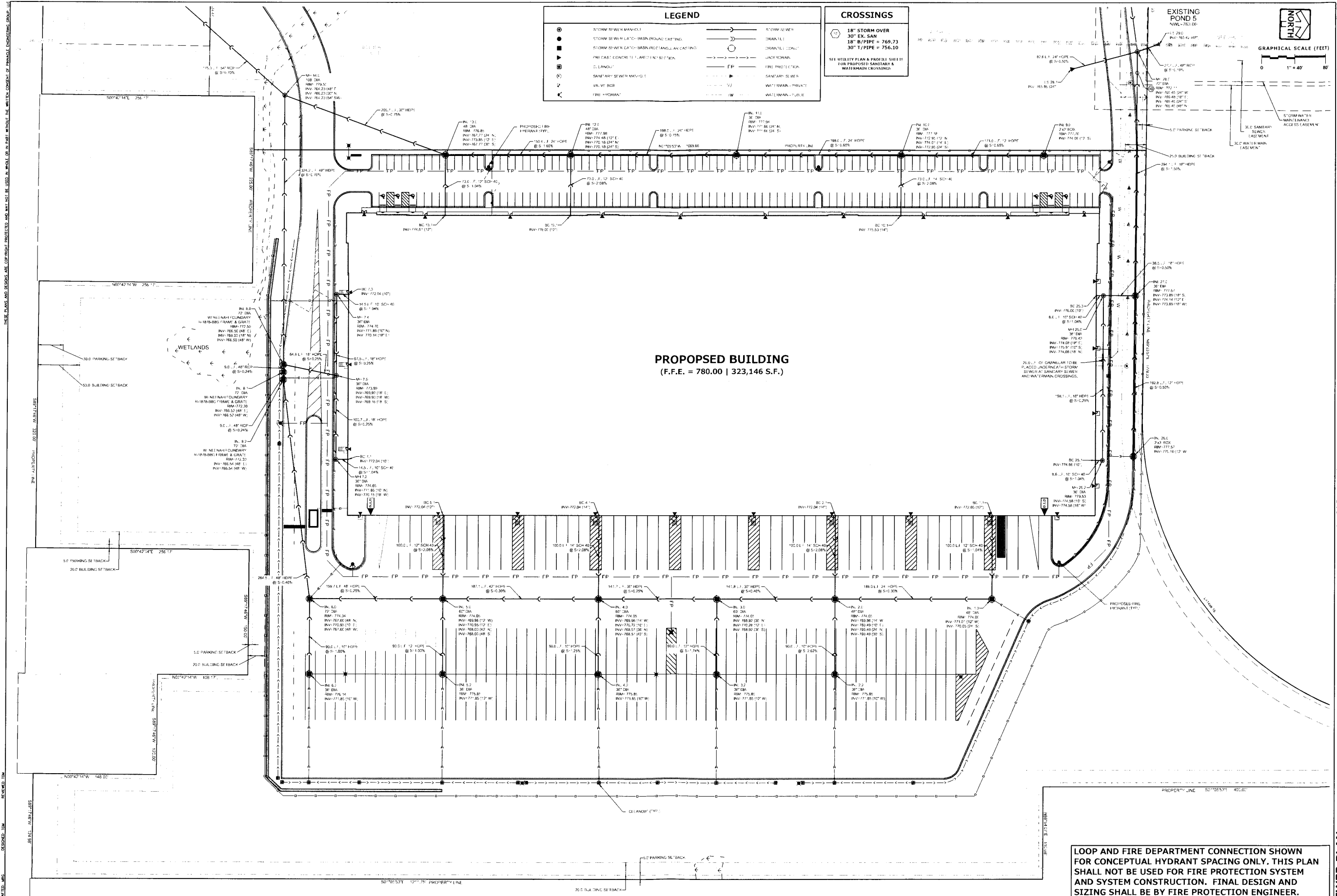
**SHEET
C-10
C-22**

DESIGNED: DCM
CHECKED: DCM
DATE PLOTTED: 08/12/14

SCALE: 1" = 40'

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CONSTRUCTION SET



LEGEND

- STORM SEWER MANHOLE
- STORM SEWER CATCH-BASIN (ROUND CASTING)
- STORM SEWER CATCH-BASIN (RECTANGULAR CASTING)
- ISLAND
- SANITARY SEWER MANHOLE
- VALVE BOX
- ⊕ FIRE HYDRANT
- STORM SEWER
- DRAINAGE
- DRAINAGE (CONCRETE)
- UNDER DRAIN
- FIRE PROTECTION
- SANITARY SEWER
- WATERMAIN - PRIVATE
- WATERMAIN - PUBLIC

CROSSINGS

18" STORM OVER
30" EX. SAN
18" B/PIPE = 769.73
30" T/PIPE = 756.10

SEE UTILITY PLAN & PROFILE SHEETS FOR PROPOSED SANITARY & WATERMAIN CROSSINGS.

EXISTING POND 5
NWL = 763.00'

GRAPHICAL SCALE (FEET)
0 1" = 40' 80'

NORTH

PROPOSED BUILDING
(F.F.E. = 780.00 | 323,146 S.F.)

LOOP AND FIRE DEPARTMENT CONNECTION SHOWN FOR CONCEPTUAL HYDRANT SPACING ONLY. THIS PLAN SHALL NOT BE USED FOR FIRE PROTECTION SYSTEM AND SYSTEM CONSTRUCTION. FINAL DESIGN AND SIZING SHALL BE BY FIRE PROTECTION ENGINEER.

CONSTRUCTION SET

STORM SEWER PLAN

PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

2024 WASHINGTON AVENUE, SUITE 100
CALLEDONIA, WI 53008
762.735.8888

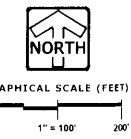
DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

STORM SEWER PLAN

REVISIONS	
NO.	DESCRIPTION

SHEET
C-11
C-22

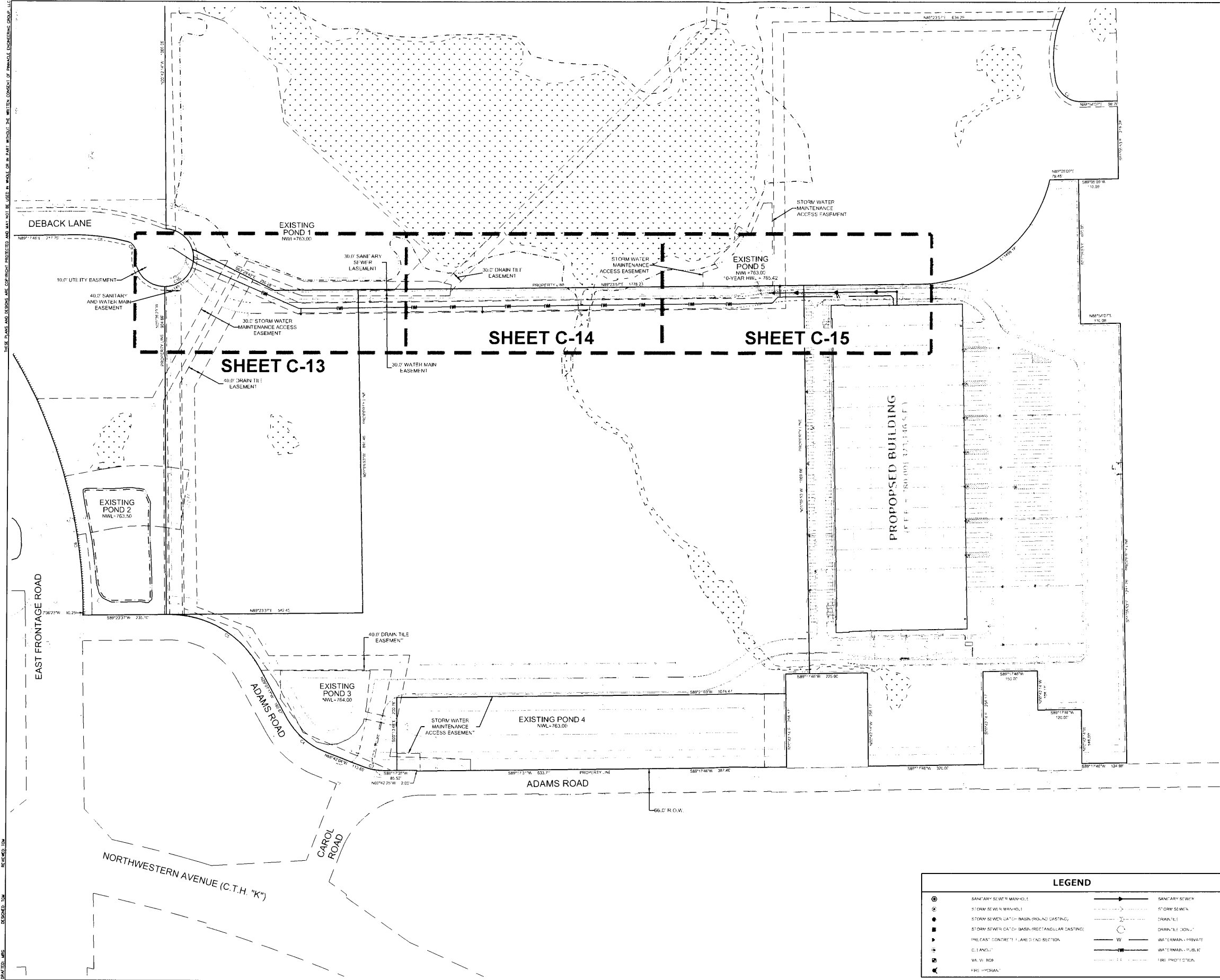
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EXISTING CONDITIONS SURVEY:
 EXISTING CONDITIONS SURVEY PROVIDED BY PINNACLE ENGINEERING GROUP. A THOUGH-OUTLINE HAS BEEN PROVIDED TO INDICATE THE SURVEY TO BE CONDUCTED. THIS SURVEY IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT GUARANTEED TO BE ACCURATE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE LOCATION, SIZE AND DEPTH OF UNDERGROUND UTILITIES AS THEY RELATE TO THE PROPOSED UTILITY CONNECTIONS AND TO AVOID DAMAGE TO EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION.

- NOTES**
- EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE LOCATION, SIZE AND DEPTH OF UNDERGROUND UTILITIES AS THEY RELATE TO THE PROPOSED UTILITY CONNECTIONS AND TO AVOID DAMAGE TO EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION.
 - UTILITY WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN (LATEST EDITION AND ADDENDUM) AND ALL STATE AND LOCAL CODES AND SPECIFICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE WHICH SPECIFICATIONS AND CODES APPLY AND TO COORDINATE ALL CONSTRUCTION ACTIVITIES WITH THE APPROPRIATE LOCAL AND STATE AUTHORITIES.
 - UTILITY CONSTRUCTION AND SPECIFICATIONS SHALL COMPLY WITH THE CALLEDONIA UTILITY DISTRICT STANDARD SPECIFICATIONS AND WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES CODES.
 - LENGTHS OF PROPOSED UTILITIES ARE TO CENTER OF STRUCTURES OR FITTINGS AND MAY VARY SLIGHTLY FROM PLAN LENGTHS. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LENGTHS OF UTILITIES IN THE FIELD PRIOR TO CONSTRUCTION.
 - CONTRACTOR SHALL ADJUST AND/OR RECONSTRUCT EXISTING UTILITY COVERS (SUCH AS MANHOLE COVERS, VALVE BOX COVERS, ETC.) TO MATCH FINISHED GRADES OF THE AREA DISTURBED DURING CONSTRUCTION.
 - CONTRACTOR SHALL FIELD VERIFY LOCATIONS, ELEVATIONS, AND SIZES OF PROPOSED UTILITIES AND CHECK ALL UTILITY CROSSINGS FOR CONFLICTS PRIOR TO ATTEMPTING CONNECTIONS AND RECONSTRUCT UTILITY CONSTRUCTION AND NOTIFY THE OWNER OF ANY DISCREPANCIES OR CONFLICTS.
 - ALL NEW ON-SITE SANITARY AND WATER UTILITIES SHALL BE PRIVATELY OWNED AND MAINTAINED BY THE PROPERTY OWNER.
 - THE CONTRACTOR SHALL CONTACT THE CALLEDONIA UTILITY DISTRICT 48 HOURS IN ADVANCE OF SANITARY AND WATER CONNECTION TO THE VILLAGE OWNED SYSTEM TO SCHEDULE INSPECTIONS.
 - NOTIFYING OF GAS, ELECTRIC AND TELEPHONE SERVICES ARE SHOWN ON THE ARCHITECTURAL PLANS AND SUBJECT TO CHANGE BASED UPON FINAL REVIEW AND APPROVAL BY RESPECTIVE UTILITY COMPANIES AND OWNERS. CONTRACTOR SHALL CONTACT EACH UTILITY COMPANY AND COORDINATE FINAL LOCATIONS FOR ALL UTILITY SERVICES PRIOR TO START OF CONSTRUCTION.
 - IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE PROPER AUTHORITIES FOR ANY REQUIRED PERMITS, AUTHORIZATIONS, TRAFFIC CONTROL, AND ANY PERMIT FEES REQUIRED.
 - FIELD CONNECTION - ALL FIELD TIE ENCOUNTERED DURING CONSTRUCTION SHALL BE INCLUDED IN THE UNIT PRICES FOR STORM SEWER TIE LINES CROSSED BY THE TRENCH. SHALL BE REPLACED WITH THE SAME MATERIAL AS THE STORM SEWER.
 - THE CONTRACTOR IS RESPONSIBLE FOR THE SIZE, TYPE AND NUMBER OF WATER MAIN BENDS, HORIZONTAL AND VERTICAL, REQUIRED TO COMPLETE CONSTRUCTION. COST FOR BENDS, HORIZONTAL AND VERTICAL, SHALL BE INCIDENTAL AND INCLUDED IN THE OVERALL COST OF THE CONSTRUCTION.
 - WATER MAIN SPECIFICATIONS -
 PIPE - WATER MAIN SHALL BE POLYETHYLENE GLYCOL (PE) PIPE MEETING THE REQUIREMENTS OF AWWA STANDARD C-900, CLASS 150, DR-18, WITH CAST IRON G.D. AND INTEGRAL JOINTS. BELLS AND SPRIG JOINTS. ALL WATER LATERALS SHALL BE INSTALLED PER CALLEDONIA UTILITY DISTRICT SPECIFICATIONS.
 VALVES AND VALVE BOXES - GATE VALVES SHALL BE AWWA GATE VALVES MEETING THE REQUIREMENTS OF AWWA C-500 AND CHAPTER B.2.2 OF THE STANDARD SPECIFICATIONS. GATE VALVES AND VALVE BOXES SHALL COMPLY TO CALLEDONIA UTILITY DISTRICT SPECIFICATIONS.
 HYDRANTS - HYDRANTS SHALL COMPLY TO CALLEDONIA UTILITY DISTRICT SPECIFICATIONS AND IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS. THE DISTANCE FROM THE GROUND LINE TO THE CENTERLINE OF THE LOWEST NOZZLE AND THE LOWEST CONNECTION OF THE FIRE DEPARTMENT SHALL BE NO LESS THAN 18 INCHES AND NO GREATER THAN 24 INCHES. HYDRANTS SHALL BE WATER-SHOCK RESISTANT.
 BEDDING AND COVER MATERIAL - PIPE BEDDING AND COVER MATERIAL SHALL BE CRUSHED STONE CHIPS CONFORMING TO CHAPTER B.4.3 OF THE STANDARD SPECIFICATIONS.
 BACKFILL - BACKFILL MATERIAL AND INSTALLATION SHALL BE IN ACCORDANCE WITH CHAPTER 2.8.0 OF THE STANDARD SPECIFICATIONS. GRAVE BACKFILL IS REQUIRED IN ALL PAVED AREAS AND TO A POINT 3 FEET BEYOND THE EDGE OF PAVEMENT. TRENCHES RUNNING PARALLEL TO AND LESS THAN 3 FEET FROM THE EDGE OF PAVEMENT SHALL ALSO REQUIRE GRAVE BACKFILL. LANDSCAPED AREAS MAY BE BACKFILLED WITH EXCAVATED MATERIAL IN CONFORMANCE WITH SECTION B.4.3 OF THE STANDARD SPECIFICATIONS.
 - SANITARY SEWER SPECIFICATIONS
 PIPE - SANITARY SEWER PIPE MATERIAL SHALL BE POLYETHYLENE GLYCOL (PE) PIPE MEETING THE REQUIREMENTS OF AWWA C-900, CLASS 150, DR-18, WITH CAST IRON G.D. AND INTEGRAL JOINTS. BELLS AND SPRIG JOINTS. ALL SANITARY SEWER LATERALS SHALL BE INSTALLED PER CALLEDONIA UTILITY DISTRICT SPECIFICATIONS.
 BEDDING AND COVER MATERIAL - BEDDING AND COVER MATERIAL SHALL COMPLY TO THE APPROPRIATE SECTION OF THE STANDARD SPECIFICATIONS WITH THE FOLLOWING MODIFICATION: COVER MATERIAL SHALL BE THE SAME AS USED FOR BEDDING AND SHALL COMPLY TO SECTION B.4.3.2. BEDDING AND COVER MATERIAL SHALL BE PLACED IN A MINIMUM OF THREE SEPARATE 3 FT. DE AS REQUIRED TO INSURE ADEQUATE COMPACTING OF THESE MATERIALS WITH ONE (1) FT. OF BEDDING MATERIAL ENDING AT OR NEAR THE SPRINGLINE OF THE PIPE. THE CONTRACTOR SHALL TAKE CARE TO COMPLETELY WORK BEDDING MATERIAL UNDER THE HANGOFF OF THE PIPE TO PROVIDE ADEQUATE SLOPE SUPPORT.
 BACKFILL - BACKFILL MATERIAL AND INSTALLATION SHALL BE IN ACCORDANCE CHAPTER 2.8.0 OF THE STANDARD SPECIFICATIONS. GRAVE BACKFILL IS REQUIRED IN ALL PAVED AREAS AND TO A POINT 3 FEET BEYOND THE EDGE OF PAVEMENT. TRENCHES RUNNING PARALLEL TO AND LESS THAN 3 FEET FROM THE EDGE OF PAVEMENT SHALL ALSO REQUIRE GRAVE BACKFILL. LANDSCAPED AREAS MAY BE BACKFILLED WITH EXCAVATED MATERIAL IN CONFORMANCE WITH SECTION B.4.3 OF THE STANDARD SPECIFICATIONS.
 MANHOLE - MANHOLE SHALL BE CONSTRUCTED IN ACCORDANCE WITH FIG. NOS. 11 AND 12 OF THE STANDARD SPECIFICATIONS AND ALL CALLEDONIA UTILITY DISTRICT SPECIFICATIONS. STRUCTURE SHOP DRAWINGS SHALL BE SUBMITTED TO PINNACLE ENGINEERING GROUP FOR REVIEW AND APPROVAL PRIOR TO MANUFACTURING AND INSTALLATION.
 MANHOLE FRAMES AND COVERS - MANHOLE FRAMES AND COVERS SHALL BE NEFM-A-166-1 WITH 1/8" TO 3/4" SLOTTED DOOR, NON-SKIDING OR EQUIV.
 WATER MAIN AND SANITARY SEWER SHALL BE INSULATED WHEREVER THE DEPTH OF COVER IS LESS THAN 6 FEET. INSULATION AND PACKING OF INSULATION SHALL COMPLY TO CHAPTER C.1.3.3 INSULATION OF THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN 65TH EDITION UPDATED WITH ITS LATEST ADDENDUM (19-1).
 - TRACER WIRE SHALL BE INSTALLED IN ACCORDANCE WITH THE PROVISIONS OF THESE CODE SECTIONS AS PER CREZETZ/PAUL OF THE STATUTES. THE TRACER WIRE FOR THE SANITARY SEWER LATERAL SHALL BE CONTINUOUS AND SHALL BE EXTENDED ABOVE GROUND VIA A 4 INCH PVC PIPE WITH SCHEDULE 40 CAP ADJACENT TO THE PROPOSED TERMINATION POINT OF THE LATERAL FOR THE PROPOSED BUILDING.
 - SEE UTILITY PLANS AND CONNECTION DETAILS FOR ADDITIONAL INFORMATION.

CONSTRUCTION SET
UTILITY PLAN & PROFILE OVERVIEW



LEGEND	
○	SANITARY SEWER MANHOLE
●	STORM SEWER MANHOLE
○	STORM SEWER CATCH BASIN (ROUND CASTING)
●	STORM SEWER CATCH BASIN (RECTANGULAR CASTING)
—	PRECAST CONCRETE WALL END SECTION
—	C. ANGLE
—	VALVE BOX
—	FIRE HYDRANT
—	SANITARY SEWER
—	STORM SEWER
—	DRAIN TILE
—	WATER MAIN - PRIVATE
—	WATER MAIN - PUBLIC
—	FIRE PROTECTION

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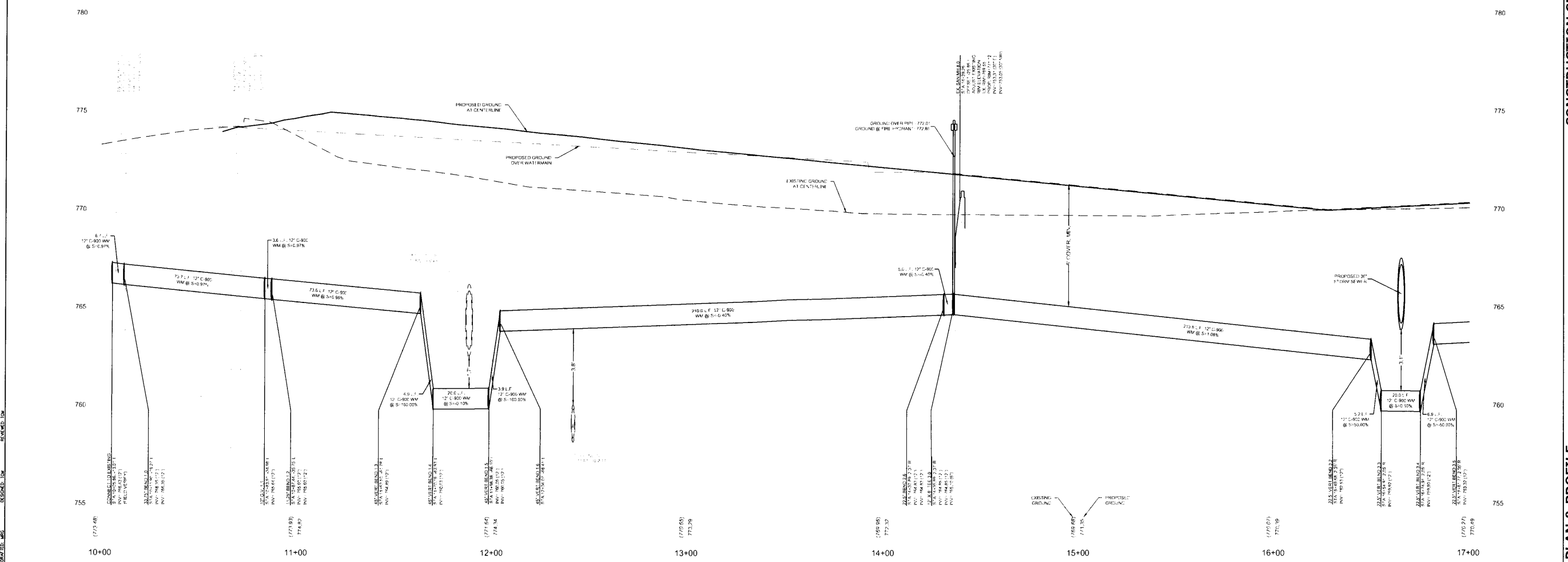
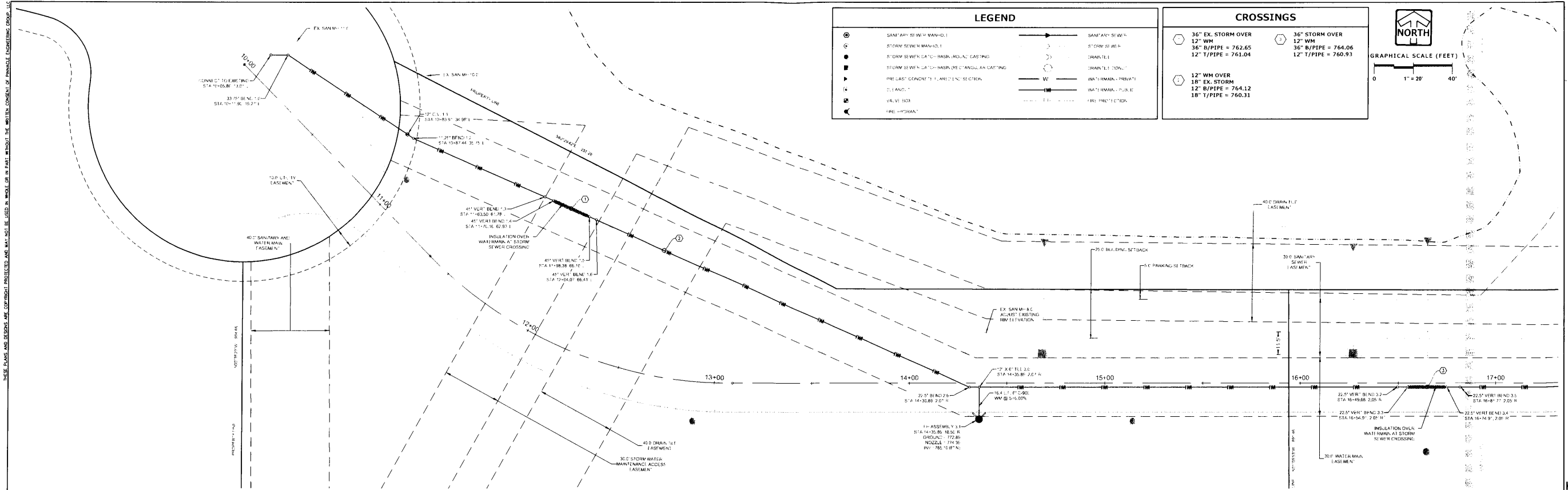
DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

UTILITY PLAN & PROFILE OVERVIEW

REVISIONS	
1	CONSTRUCTION SET

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OF C-22

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CONSTRUCTION SET

UTILITY PLAN & PROFILE

PINNACLE ENGINEERING GROUP
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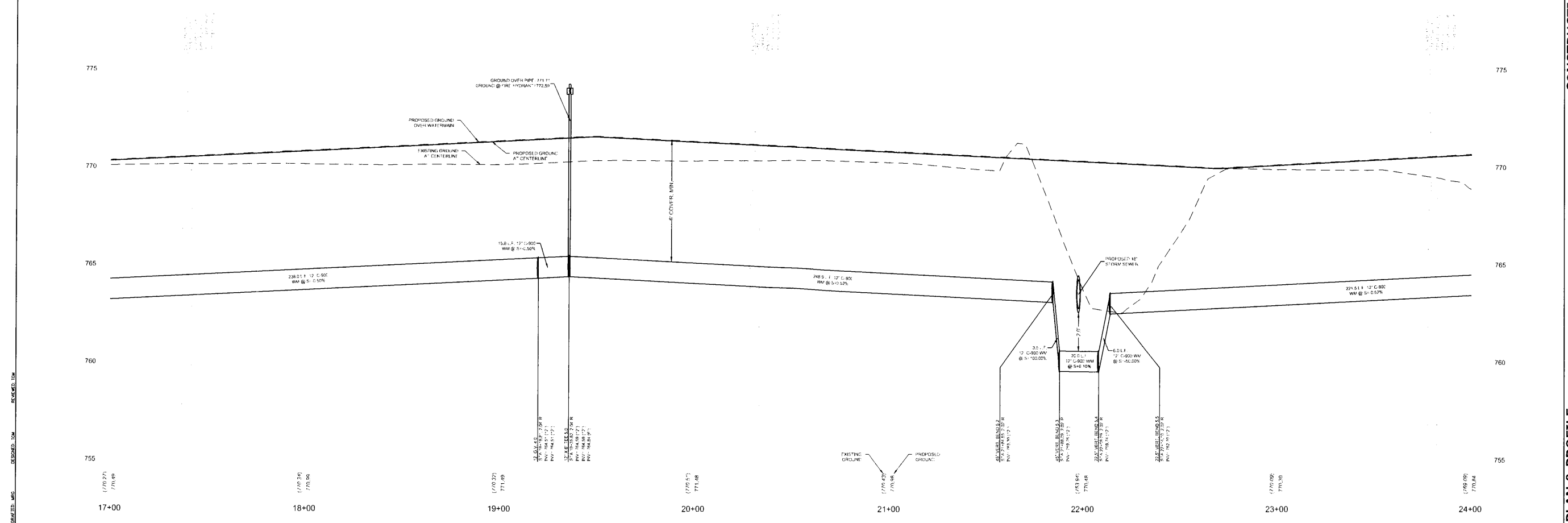
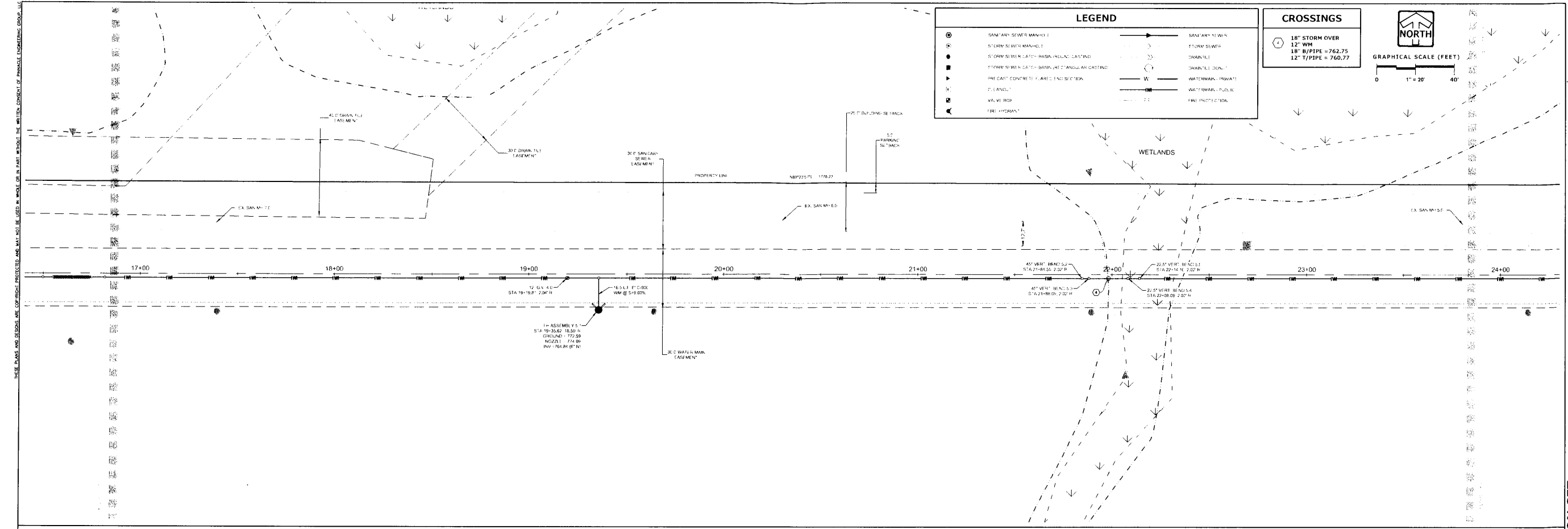
UTILITY PLAN & PROFILE

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OF C-22

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**DEBACK FARMS -
PAD F
CALEDONIA, WISCONSIN**

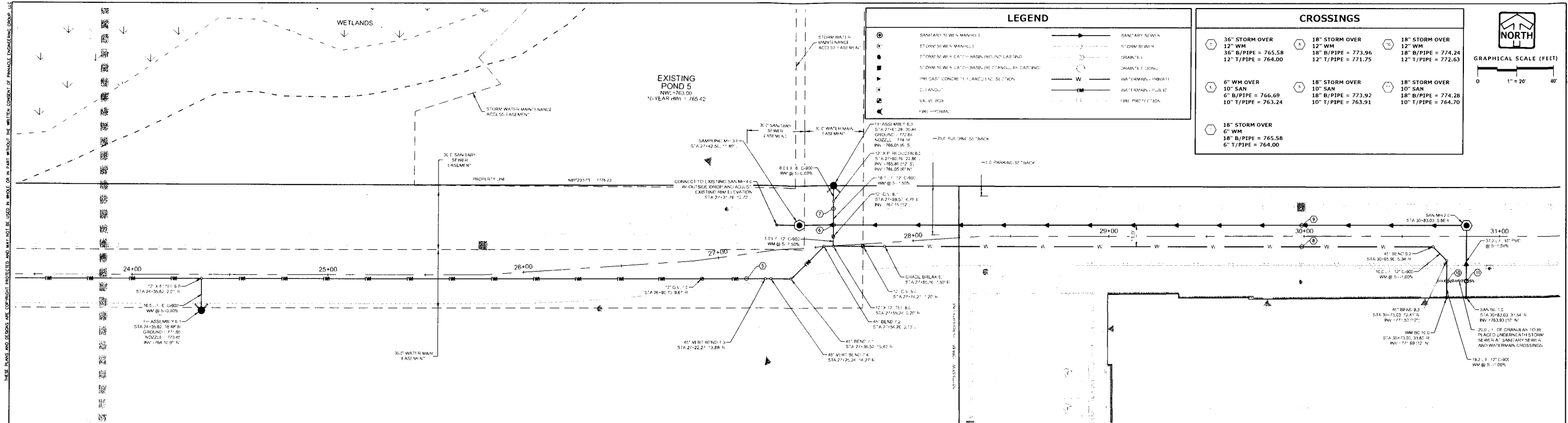
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C-14
C-22

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CONSTRUCTION SET
 UTILITY PLAN & PROFILE

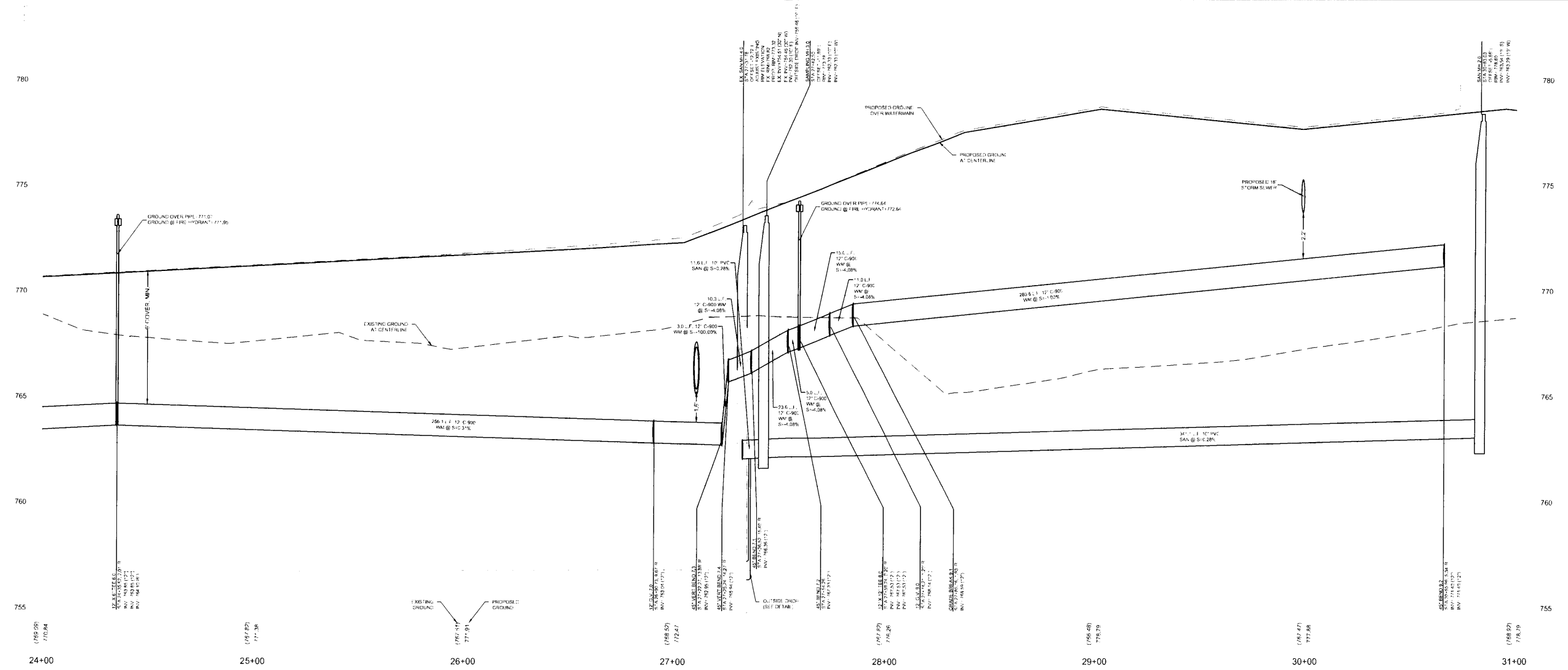
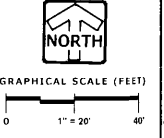


LEGEND

(S)	SANITARY SEWER MANHOLE	(W)	WATERMAIN - PRIVATE
(S)	STORM SEWER MANHOLE	(P)	PURE PRACTICE
(C)	STORM SEWER CATCH-BASIN (REGULATED)	(W)	WATERMAIN - PUBLIC
(C)	STORM SEWER CATCH-BASIN (REGULATED) - CAST IRON	(W)	WATERMAIN - PRIVATE
(C)	STORM SEWER CATCH-BASIN (REGULATED) - ALUMINUM	(W)	WATERMAIN - PUBLIC
(C)	STORM SEWER CATCH-BASIN (REGULATED) - STEEL	(W)	WATERMAIN - PRIVATE
(C)	STORM SEWER CATCH-BASIN (REGULATED) - CONCRETE	(W)	WATERMAIN - PUBLIC
(C)	STORM SEWER CATCH-BASIN (REGULATED) - BRICK	(W)	WATERMAIN - PRIVATE
(C)	STORM SEWER CATCH-BASIN (REGULATED) - MASONRY	(W)	WATERMAIN - PUBLIC
(C)	STORM SEWER CATCH-BASIN (REGULATED) - OTHER	(W)	WATERMAIN - PRIVATE
(C)	STORM SEWER CATCH-BASIN (REGULATED) - UNKNOWN	(W)	WATERMAIN - PUBLIC
(C)	STORM SEWER CATCH-BASIN (REGULATED) - OTHER	(W)	WATERMAIN - PRIVATE
(C)	STORM SEWER CATCH-BASIN (REGULATED) - UNKNOWN	(W)	WATERMAIN - PUBLIC

CROSSINGS

36" STORM OVER 12" WM 36" B/PIPE = 765.58 12" T/PIPE = 764.00	18" STORM OVER 12" WM 18" B/PIPE = 773.96 12" T/PIPE = 771.75	18" STORM OVER 12" WM 18" B/PIPE = 774.24 12" T/PIPE = 772.63
6" WM OVER 10" SAN 6" B/PIPE = 766.69 10" T/PIPE = 763.24	18" STORM OVER 10" SAN 18" B/PIPE = 773.92 10" T/PIPE = 763.91	18" STORM OVER 10" SAN 18" B/PIPE = 774.28 10" T/PIPE = 764.70
18" STORM OVER 6" WM 18" B/PIPE = 765.58 6" T/PIPE = 764.00		



CONSTRUCTION SET

PINNACLE ENGINEERING GROUP
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7100 WISCONSIN DRIVE, SUITE 200, WAUKESHA, WI 53186
TEL: 262.794.8800 FAX: 262.794.8801

DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

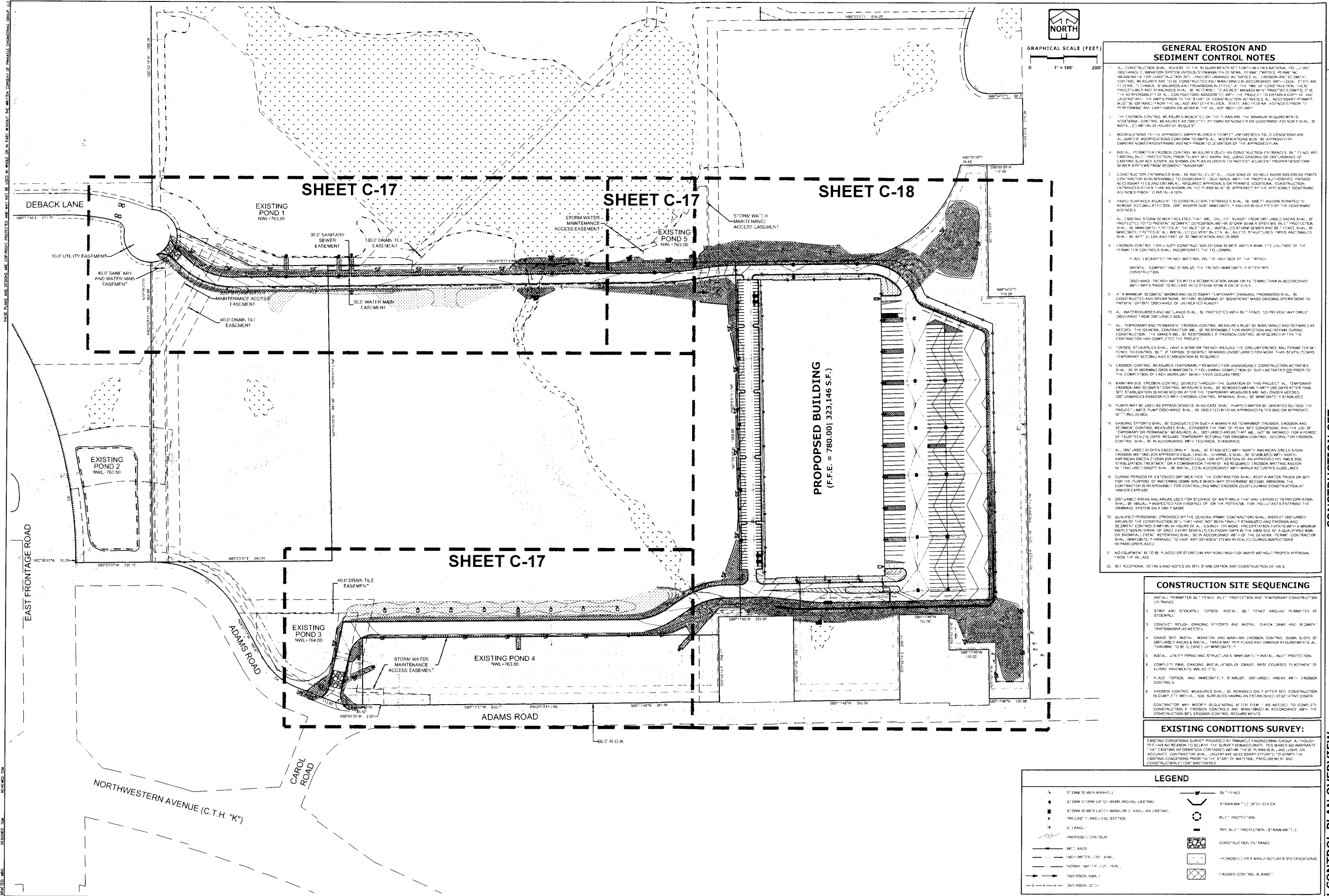
UTILITY PLAN & PROFILE

REVISIONS

NO.	DESCRIPTION	DATE

SHEET C-15
C-22

PROJECT: 2014-390-001 DEBACK FARMS - PAD F UTILITY PLAN & PROFILE DWG



GRAPHICAL SCALE (FEET)
0 1" = 100' 200'

GENERAL EROSION AND SEDIMENT CONTROL NOTES

1. ALL CONSTRUCTION SHALL ADHERE TO THE REQUIREMENTS SET FORTH IN THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORM WATER CONTROL MEASURES PERMITS. THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORM WATER CONTROL MEASURES PERMITS SHALL BE MAINTAINED AND MANAGED IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REQUIREMENTS AND PROVISIONS IN EFFECT AT THE TIME OF CONSTRUCTION. PROJECTOR AND CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN A COPY OF THE PERMITS AND THE IMPROVEMENT TO THE STORM WATER CONTROL MEASURES PERMITS SHALL BE OBTAINED FROM LOCAL, STATE AND FEDERAL AGENCIES PRIOR TO PERFORMING ANY EARTHWORK OR WORK IN THE VICINITY OF THE PERMITS.
2. THE EROSION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL CONTROL MEASURES AS DIRECTED BY THE GOVERNMENT AGENCIES SHALL BE INSTALLED WITHIN 24 HOURS OF REQUEST.
3. MODIFICATIONS TO THE APPROVED SWPPP IN ORDER TO MEET UNUSUAL FIELD CONDITIONS ARE ALLOWED IF MODIFICATIONS COMPLY WITH THE NPDES PERMITS. MODIFICATIONS MUST BE APPROVED BY THE GOVERNMENT AGENCIES PRIOR TO THE START OF CONSTRUCTION.
4. INITIAL PERIMETER EROSION CONTROL MEASURES SHALL BE CONSTRUCTED AS CONSTRUCTION ENTRIES BY FENCE AND EXISTING SILT PROTECTION PRIOR TO ANY SITE WORK INCLUDING GRADING OR DISTURBANCE OF EXISTING SURFACE COVER AS SHOWN ON PLANS IN ORDER TO PROTECT ADJACENT PROPERTIES FROM STORM WATER SYSTEM FLOOD DAMAGE.
5. CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT ALL LOCATIONS OF VEHICLE EGRESS/INGRESS POINTS. CONTRACTOR IS RESPONSIBLE TO COORDINATE LOCATIONS WITH THE PROPERTY AUTHORITIES. PROVIDE NECESSARY PILING AND OTHER LOCAL STATE AND FEDERAL REQUIREMENTS. CONSTRUCTION ENTRANCES OTHER THAN AS SHOWN ON THE PLANS MUST BE APPROVED BY THE APPLICABLE GOVERNING AGENCIES PRIOR TO INSTALLATION.
6. EXISTING SURFACE COVER TO CONSTRUCTION ENTRANCES SHALL BE REMOVED AND RESTORED TO REMOVE ACCUMULATED SOIL. DIRT AND OTHER MATERIALS SHALL BE INSTALLED BY THE GOVERNMENT AGENCIES.
7. ALL EXISTING STORM SEWER FACILITIES THAT WILL BE COLLECTED FROM DISTURBED AREAS SHALL BE PROTECTED TO THE MAXIMUM EXTENT POSSIBLE. STORM SEWER SYSTEMS IN SILT PROTECTION SHALL BE IMMEDIATELY FITTED AT THE INLET OF ALL INSTALLED STORM SEWER AND SILENT SHALL BE IMMEDIATELY FITTED AT ALL INSTALLED STRUCTURES. PIPES AND SHALL BE KEPT CLEAN AND FREE OF SEDIMENTATION AND DEBRIS.
8. EROSION CONTROL FOR UTILITY CONSTRUCTION (STORM SEWER, WATER MAIN, ETC.) OUTSIDE OF THE PERMITTED CONTROL SHALL INCORPORATE THE FOLLOWING:
 - a. ALL EXCAVATED TRENCH MATERIAL ON THE NEIGHBORING SIDE OF THE TRENCH SHALL BE EXCAVATED, COMPACTED AND STABILIZED TO THE TRENCH IMMEDIATELY AFTER PIPE CONSTRUCTION.
 - b. DISCHARGE TRENCH WATER INTO A SEDIMENTATION BASIN OR FLEETING TANK IN ACCORDANCE WITH NPDES PRIOR TO RELEASE INTO STORM SEWER OR POND.
9. AT A MINIMUM, SEDIMENT BASINS AND NECESSARY TEMPORARY DRAINAGE PROVISIONS SHALL BE CONSTRUCTED AND OPERATIONAL IN FORTH BEGINNING OF SIGNIFICANT MASS GRADING OPERATIONS TO PREVENT DISTURBED AREAS FROM BEING DISCHARGED INTO TREATED RUNOFF.
10. ALL WATERCOURSE AND WETLANDS SHALL BE PROTECTED WITH SILT FENCE TO PREVENT ANY DIRECT DISCHARGE FROM DISTURBED SOILS.
11. ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS NEEDED. THE GENERAL CONTRACTOR WILL BE RESPONSIBLE FOR INSPECTION AND REPAIR DURING CONSTRUCTION. THE OWNER WILL BE RESPONSIBLE FOR EROSION CONTROL. IS REQUIRED AFTER THE CONTRACTOR HAS COMPLETED THE PROJECT.
12. TOPSOIL STOCKPILES SHALL HAVE A BERRY OR TRENCH AROUND THE CIRCUMFERENCE AND PERIMETER OF FENCE TO CONTROL. SILT FENCE STOCKPILE REMAINS UNCLE FOR MORE THAN 30 DAYS. TEMPORARY EROSION CONTROL MEASURES SHALL BE REMOVED IMMEDIATELY AFTER CONSTRUCTION.
13. EROSION CONTROL MEASURES TEMPORARILY REMOVED FOR UNAVOIDABLE CONSTRUCTION ACTIVITIES SHALL BE REINSTALLED IMMEDIATELY FOLLOWING COMPLETION OF SUCH ACTIVITIES OR PRIOR TO THE COMPLETION OF EACH WORK DAY WHICH EVEN OCCURS FIRST.
14. MAINTAIN SITE EROSION CONTROL DEVICES THROUGHOUT THE DURATION OF THIS PROJECT. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED IMMEDIATELY AFTER THE FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED. DISTURBANCES ASSOCIATED WITH EROSION CONTROL REMOVAL SHALL BE IMMEDIATELY STABILIZED.
15. PUMPS MAY BE USED AS BYPASS DEVICES. IN NO CASE SHALL PUMPS BE USED TO DIVERT THE PROJECT WATER INTO A WATERCOURSE OR POND. ALL PUMPING SHALL BE APPROVED BY THE GOVERNMENT AGENCIES PRIOR TO INSTALLATION.
16. GRADING EFFORTS SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. EROSION AND SEDIMENT CONTROL MEASURES SHALL CONSIDER THE TIME OF YEAR SITE CONDITIONS AND THE USE OF TEMPORARY OR PERMANENT MEASURES. ALL DISTURBED AREAS THAT WILL NOT BE WORKED FOR A PERIOD OF 90 DAYS (NINETY DAYS) REQUIRE TEMPORARY SEEDING FOR EROSION CONTROL. SEEDING FOR EROSION CONTROL SHALL BE IN ACCORDANCE WITH TECHNICAL STANDARDS.
17. ALL DISTURBED AREAS EXCEEDING 4' SHALL BE STABILIZED WITH NORTH AMERICAN GREEN STORM EROSION MATTING (OR APPROVED EQUAL) AND ALL CHANNELS SHALL BE STABILIZED WITH NORTH AMERICAN GREEN STORM EROSION MATTING (OR APPROVED EQUAL) OR APPLICATION OF AN APPROVED SOIL STABILIZATION TREATMENT OR A COMBINATION THEREOF AS REQUIRED. EROSION MATTING AND/OR MATTING TREATMENT SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S GUIDELINES.
18. DURING PERIODS OF EXTENDED DRY WEATHER THE CONTRACTOR SHALL KEEP A WATER TRUCK ON SITE FOR THE PURPOSE OF WATERING DOWN SOILS WHICH MAY OTHERWISE BECOME ABREAST. THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING WIND EROSION (DUST) DURING CONSTRUCTION AT NEIGHBORING PROPERTIES.
19. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE VISUALLY INSPECTED FOR EVIDENCE OF OR THE POTENTIAL FOR POLLUTANTS ENTERING THE DRAINAGE SYSTEM ON A DAILY BASIS.
20. QUALIFIED PERSONNEL (PROVIDED BY THE GENERAL CONTRACTOR) SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE THAT HAVE NOT BEEN FINALLY STABILIZED AND EROSION AND SEDIMENT CONTROL MEASURES WITHIN 24 HOURS OF A CHANGE OR WORK INTERRUPTION PERIODS WITH A MINIMUM INSPECTION INTERVAL OF ONE (1) WEEK. INSPECTION SHALL BE CONDUCTED IN THE ABSENCE OF A QUALIFIED RAIN OR SNOWFALL EVENT. REPORTING SHALL BE IN ACCORDANCE WITH THE GENERAL CONTRACTOR. CONTRACTOR SHALL IMMEDIATELY ARRANGE TO HAVE ANY DEFICIENT ITEMS REVEALED DURING INSPECTIONS REPAIRED/REPLACED.
21. NO EQUIPMENT IS TO BE PLACED OR STORED IN ANY ROAD HIGHWAYS WITHOUT PROPER APPROVAL FROM THE AGENCIES.
22. SEE ADDITIONAL DETAILS AND NOTES ON SITE STABILIZATION AND CONSTRUCTION OF POND 5.

CONSTRUCTION SITE SEQUENCING

1. INSTALL PERIMETER SILT FENCE INLET PROTECTION AND TEMPORARY CONSTRUCTION ENTRANCE.
2. STRIP AND STOCKPILE TOPSOIL. INSTALL SILT FENCE AROUND PERIMETER OF STOCKPILE.
3. CONDUCT GRADING EFFORTS AND INSTALL CHECK DAMS AND SEDIMENT TRAPS AS NEEDED.
4. GRAD SITE. INSTALL MONITOR AND MAINTAIN EROSION CONTROL. DOWN SLOPE OF DISTURBED AREAS AND INSTALL TRACK MAT PER PLANS AND DRAINAGE REQUIREMENTS. ALL TRACKING TO BE CLEANED UP IMMEDIATELY.
5. INSTALL UTILITY PIPING AND STRUCTURES IMMEDIATELY. INSTALL INLET PROTECTION.
6. COMPLETE FINAL GRADING. INSTALLATION OF GRAVE. BASE COURSES. PLACEMENT OF CURBS. PAVEMENTS. WALLS, ETC.
7. PLACE TOPSOIL AND IMMEDIATELY STABILIZE DISTURBED AREAS WITH EROSION CONTROL.
8. EROSION CONTROL MEASURES SHALL BE REMOVED ONLY AFTER SITE CONSTRUCTION IS COMPLETE WITH ALL SOIL SURFACES HAVING AN ESTABLISHED VEGETATIVE COVER. CONTRACTOR MAY WORK SO LONG AS AFTER ITEM 8 IS NEEDED TO COMPLETE CONSTRUCTION. EROSION CONTROL AND MAINTENANCE IN ACCORDANCE WITH THE CONSTRUCTION SITE EROSION CONTROL REQUIREMENTS.

EXISTING CONDITIONS SURVEY:

EXISTING CONDITIONS SURVEY PROVIDED BY PINNACLE ENGINEERING GROUP. ALTHOUGH PEG HAS NO REASON TO BELIEVE THE SURVEY IS INACCURATE, PEG MAKES NO WARRANTIES (ANY) EXISTING INFORMATION CONTAINED WITHIN THESE PLANS IS A-JUDGEMENT ON ACCURATE CONTRACTOR SHALL INSTANTLY NECESSARY EFFORTS TO VERIFY THE EXISTING CONDITIONS PRIOR TO THE START OF MATERIAL PROCUREMENT AND CONSTRUCTION OF CONSTRUCTION ACTIVITIES.

LEGEND

	STORM SEWER MANHOLE		SILT FENCE
	STORM SEWER CATCH BASIN (INCLUDING CASTING)		STRAW WATTLE (2FT X 4FT)
	STORM SEWER CATCH BASIN (INCLUDING CASTING)		SILT PROTECTION
	PRECAST FLARED END SECTION		PPI INLET PROTECTION - STRAW MATTEL
	C.I. INLET		CONSTRUCTION ENTRANCE
	PROPOSED CONTOUR		HYDROSEED PER MANUFACTURER SPECIFICATIONS
	WETLANDS		EROSION CONTROL BLANKET
	NON-WATER LEVEL (P.W.)		
	NORMAL WATER LEVEL (P.W.)		
	DIVERGENCE WALL		
	DIVERGENCE SECTION		

REVISIONS

NO.	DESCRIPTION	DATE
1	CONSTRUCTION SET	08/27/22

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TEL: 262.766.8888

PROJECT: 2021030.DWG W/CA/SH/115/396.DWG W/EROSION CONTROL PLAN.DWG

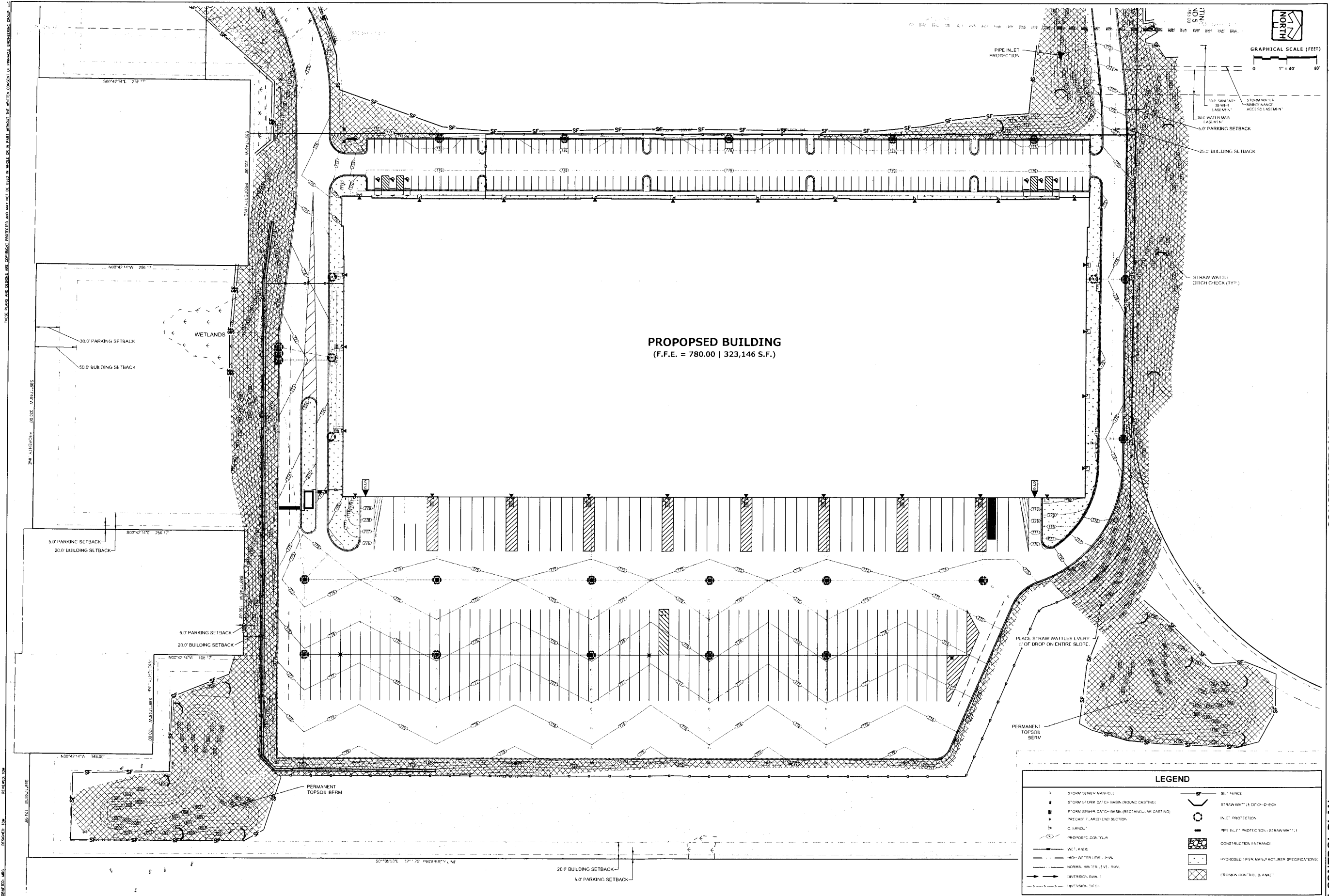
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CALEDONIA, WISCONSIN

EROSION CONTROL PLAN OVERVIEW

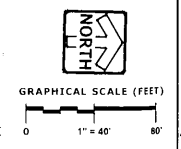
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C-22

CONSTRUCTION SET

EROSION CONTROL PLAN OVERVIEW



PROPOSED BUILDING
(F.F.E. = 780.00 | 323,146 S.F.)



LEGEND	
●	STORM SEWER MANHOLE
○	STORM SEWER CATCH-BASIN (ROUND CASTING)
◻	STORM SEWER CATCH-BASIN (RECTANGULAR CASTING)
▭	PRE-CAST FLARED END SECTION
○	C-CHANNEL
○	PROPOSED CONTOUR
—	WETLANDS
—	HIGH WATER LEVEL (HW)
—	NORMAL WATER LEVEL (NWL)
—	INVERSION SWALE
—	INVERSION DITCH
—	SILT FENCE
—	STRAW WATTLE DITCH CHECK
○	PIPE PROTECTION
○	PIPE INLET PROTECTION - STRAW WATTLE
▭	CONSTRUCTION ENTRANCE
▭	HYDROSEED (PER MANUFACTURER'S SPECIFICATIONS)
▭	FOREMAN CONTROL SIGN

REVISIONS	
1	CONSTRUCTION SET

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DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

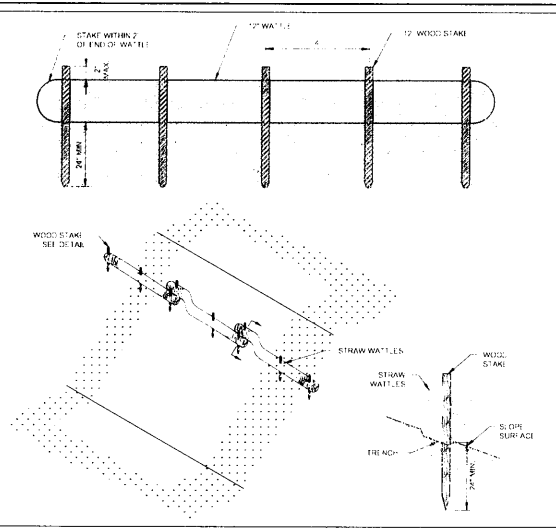
EROSION CONTROL PLAN

SHEET C-18 & C-22

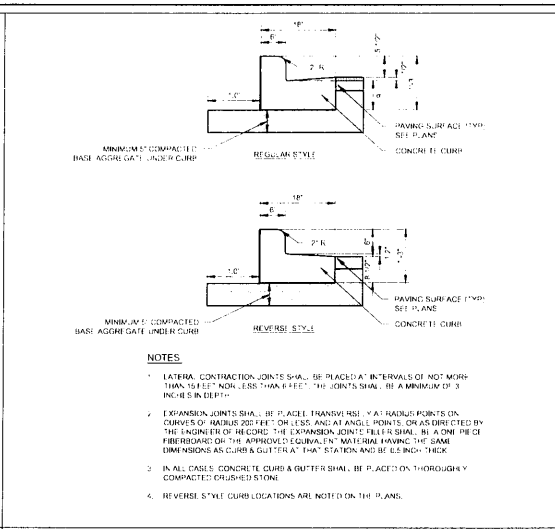
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 DRAWN: MJD
 DESIGNED: TOM
 REVIEWED: TOM

CONSTRUCTION SET
EROSION CONTROL PLAN

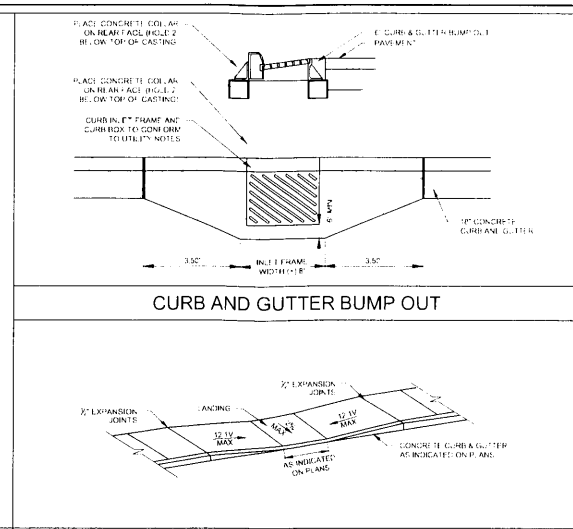
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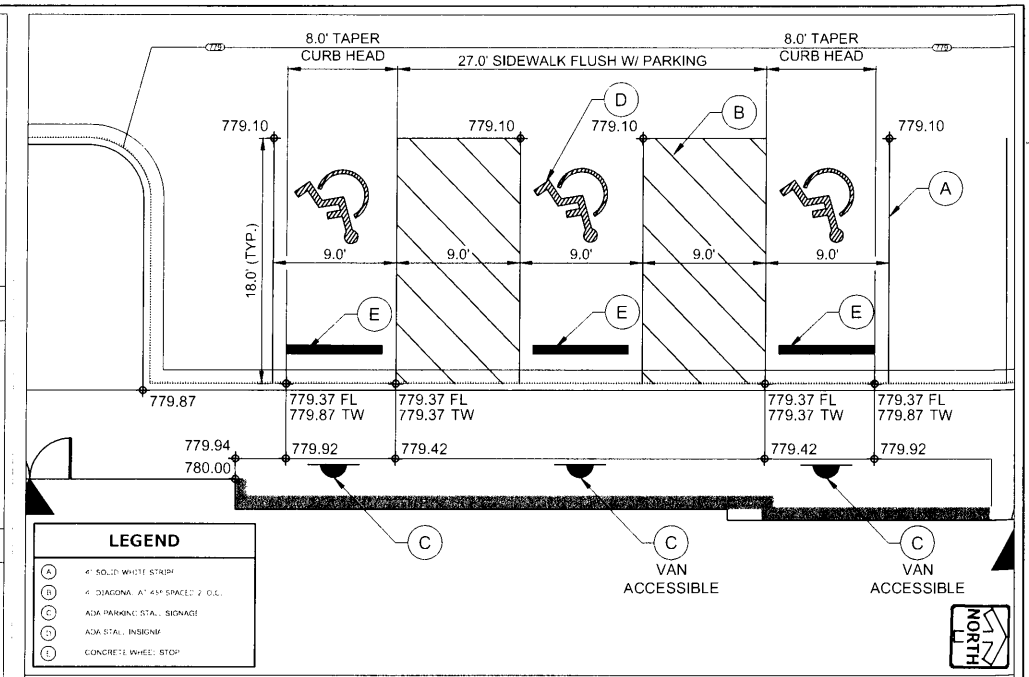
STRAW WATTLE



18" VERTICAL FACE CURB

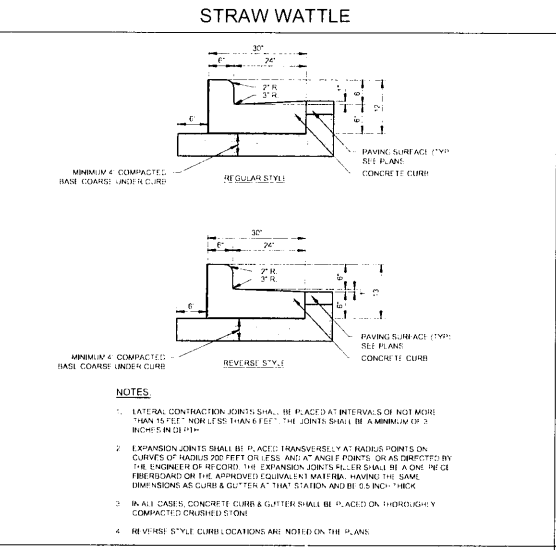


TYPICAL ACCESSIBLE RAMP - SPLIT

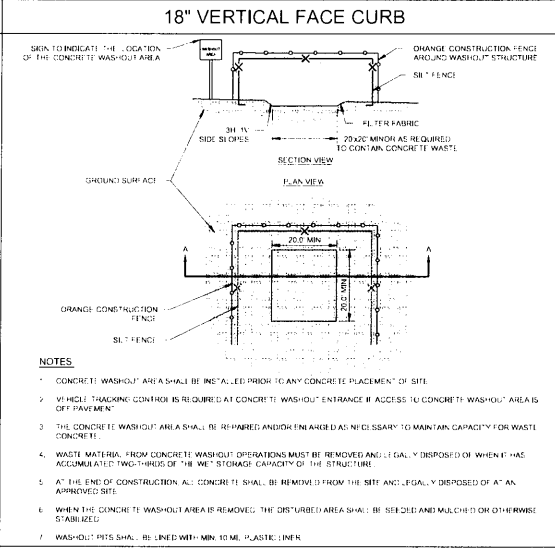


SOUTHWEST ADA PARKING DETAILS

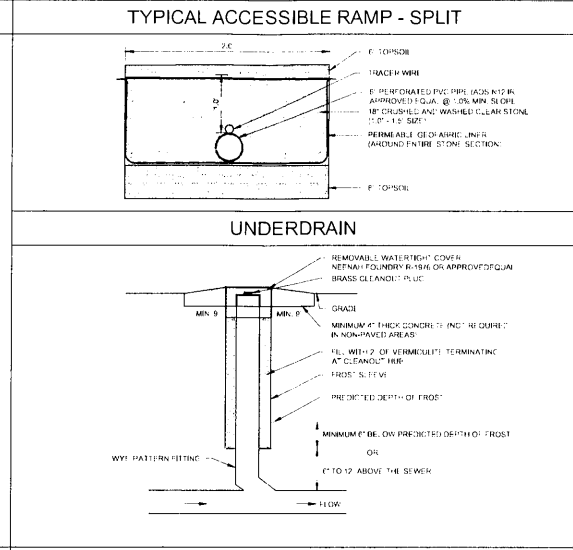
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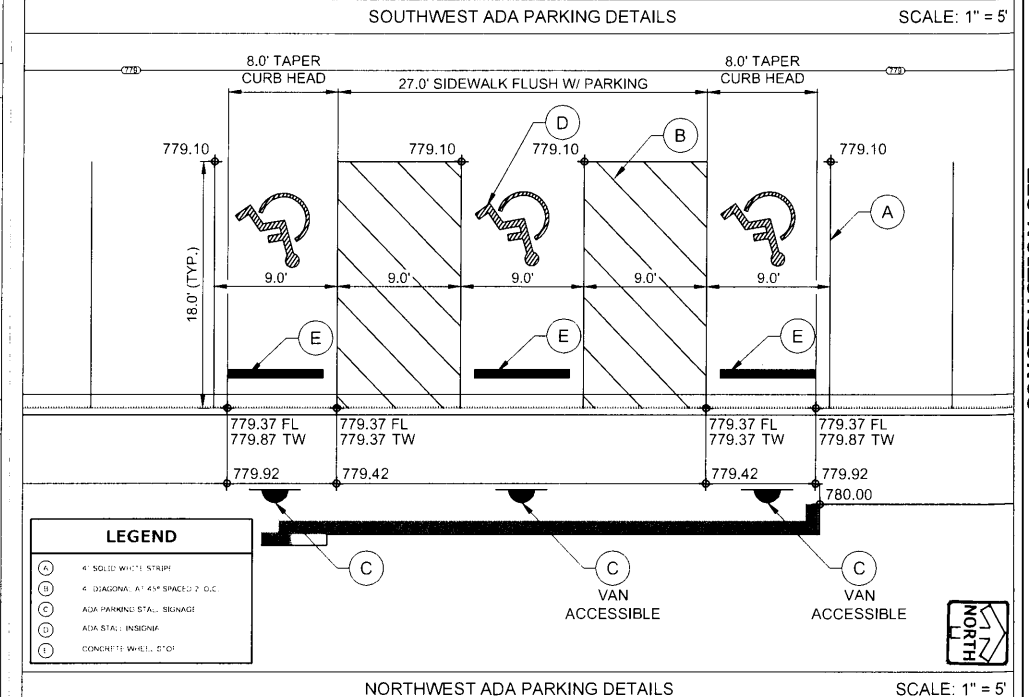
30" VERTICAL FACE CURB



CONCRETE WASHOUT AREA

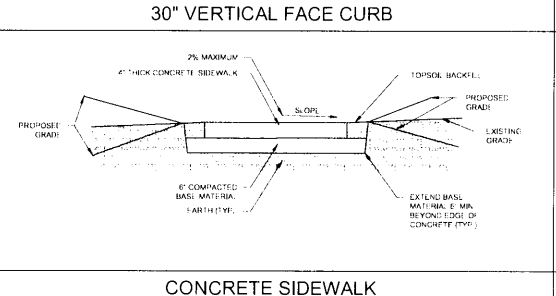


UNDERDRAIN

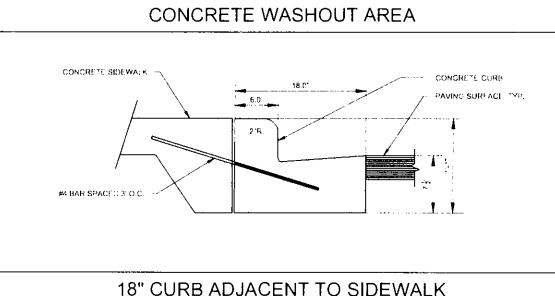


NORTHWEST ADA PARKING DETAILS

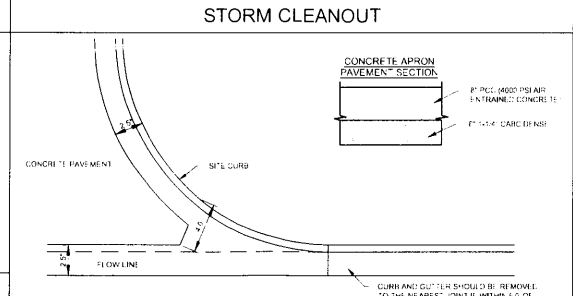
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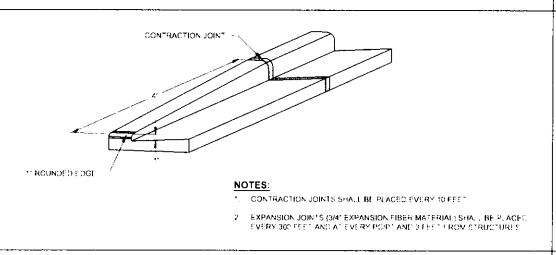
CONCRETE SIDEWALK



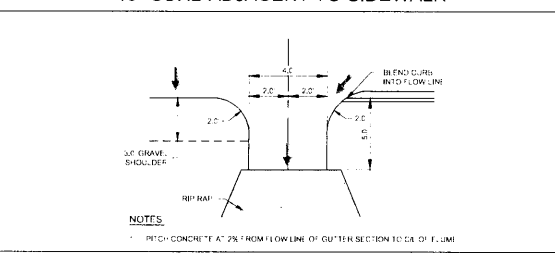
18" CURB ADJACENT TO SIDEWALK



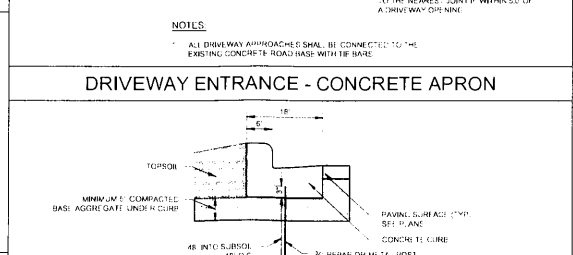
STORM CLEANOUT



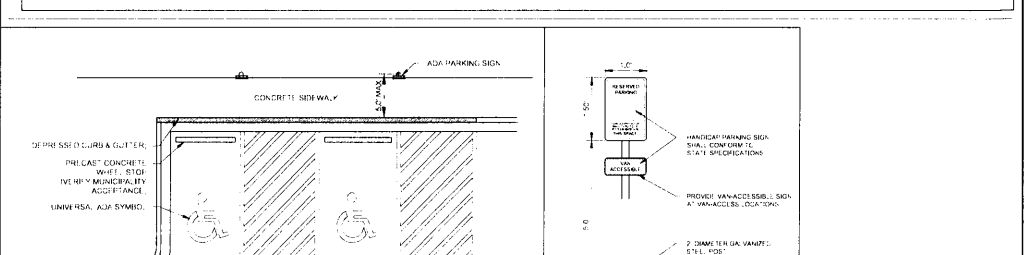
TAPER CURB HEAD



CONCRETE FLUME

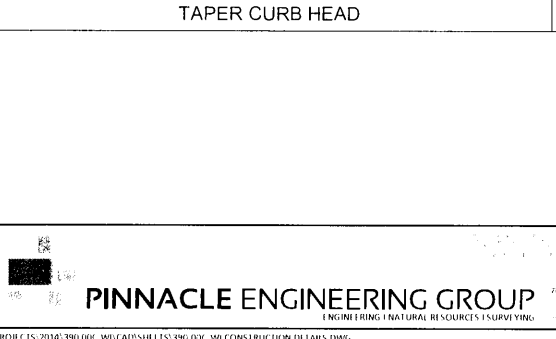


DRIVEWAY ENTRANCE - CONCRETE APRON



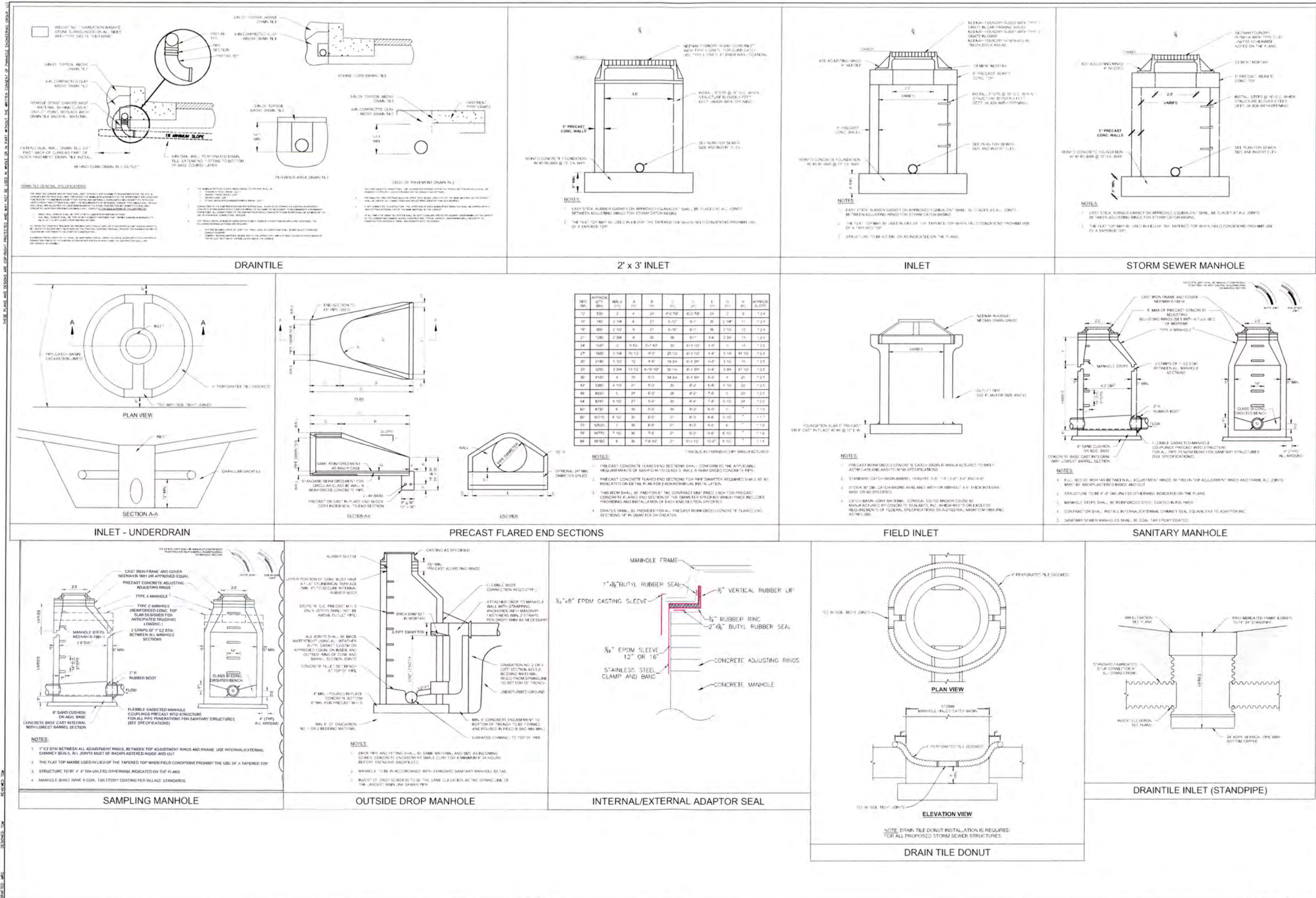
ADA PARKING STRIPING

ADA SIGN



CURB ANCHORING DETAIL

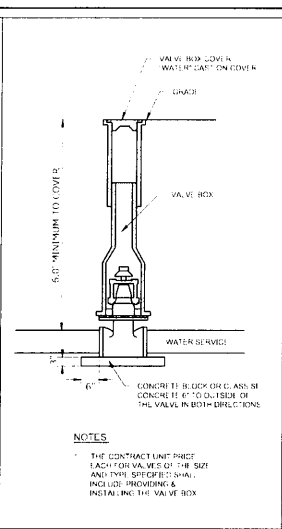
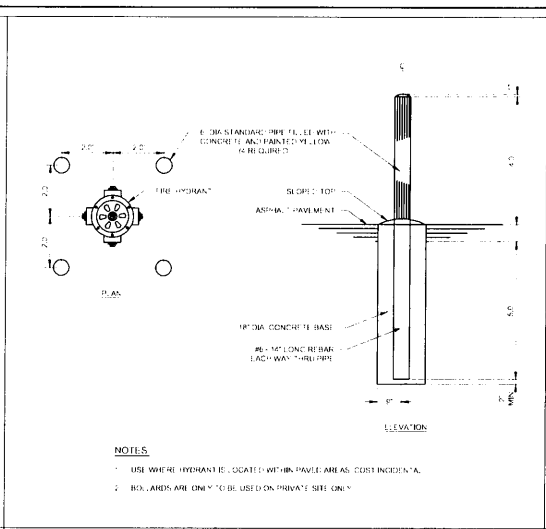
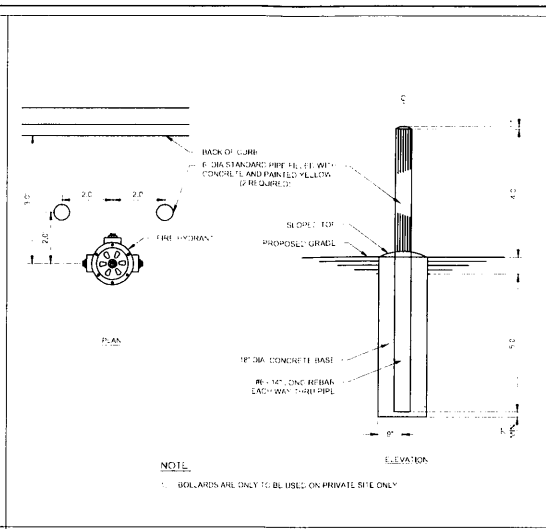
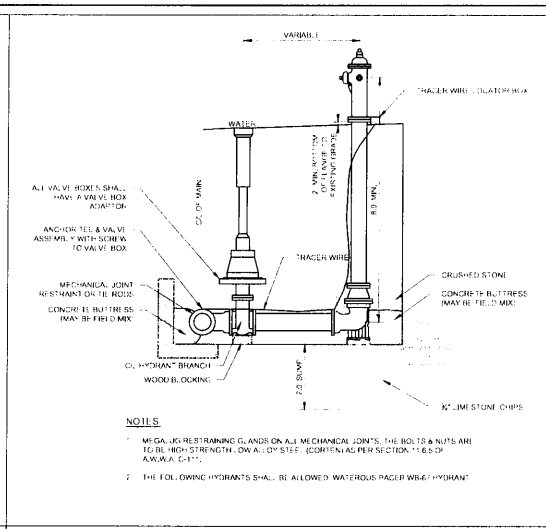
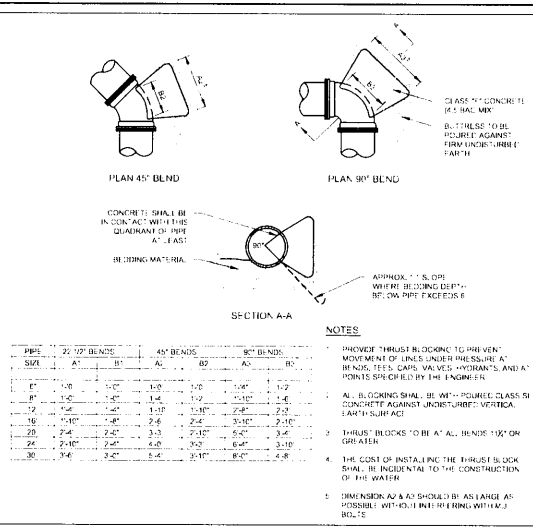
CONSTRUCTION SET



CONSTRUCTION SET

REVISIONS	
NO.	DESCRIPTION

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NOTES

- WHENEVER THRUST BLOCKING TO PREVENT MOVEMENT OF LINES UNDER PRESSURE AT BENDS, TEES, VALVES, HYDRANTS, AND MECHANICAL JOINTS IS REQUIRED BY THE ENGINEER.
- ALL BLOCKING SHALL BE WITH POLYMER CLASS II CONCRETE AGAINST UNDESIRED VERTICAL LIFT/SURFACE.
- THRUST BLOCKS TO BE AT ALL BENDS 18" ON CENTER.
- THE COST OF INSTALLING THE THRUST BLOCK SHALL BE INCIDENTAL TO THE CONSTRUCTION OF THE WATER.
- DIMENSIONS A2 & A3 SHOULD BE AS LARGE AS POSSIBLE WITH DIMENSIONS WITH A J BOLTS.

NOTES

- MECHANICAL RESTRAINING CLAMPS ON ALL MECHANICAL JOINTS, THE BOLTS & NUTS ARE TO BE HIGH STRENGTH, ON ALL STEEL. (CONTINUED ON PER SECTION 1165 OF A WORK PLAN).
- THE FOLLOWING HYDRANTS SHALL BE ALLOWED: WATERLOUS PACE HYDRANT

NOTE

- BOLLARDS ARE ONLY TO BE USED ON PRIVATE SITE ONLY.

NOTES

- USE WHERE HYDRANT IS LOCATED WITHIN PAVEMENT AS COST INCIDENTAL.
- BOX AREAS ARE ONLY TO BE USED ON PRIVATE SITE ONLY.

NOTES

- THE CONTRACT UNIT PRICE EACH FOR VALVES OF THE SIZE AND TYPE SPECIFIED SHALL INCLUDE PROVIDING & INSTALLING THE VALVE BOX.

PINNACLE ENGINEERING GROUP
 ENGINEERING | NATURAL RESOURCES | SURVEYING

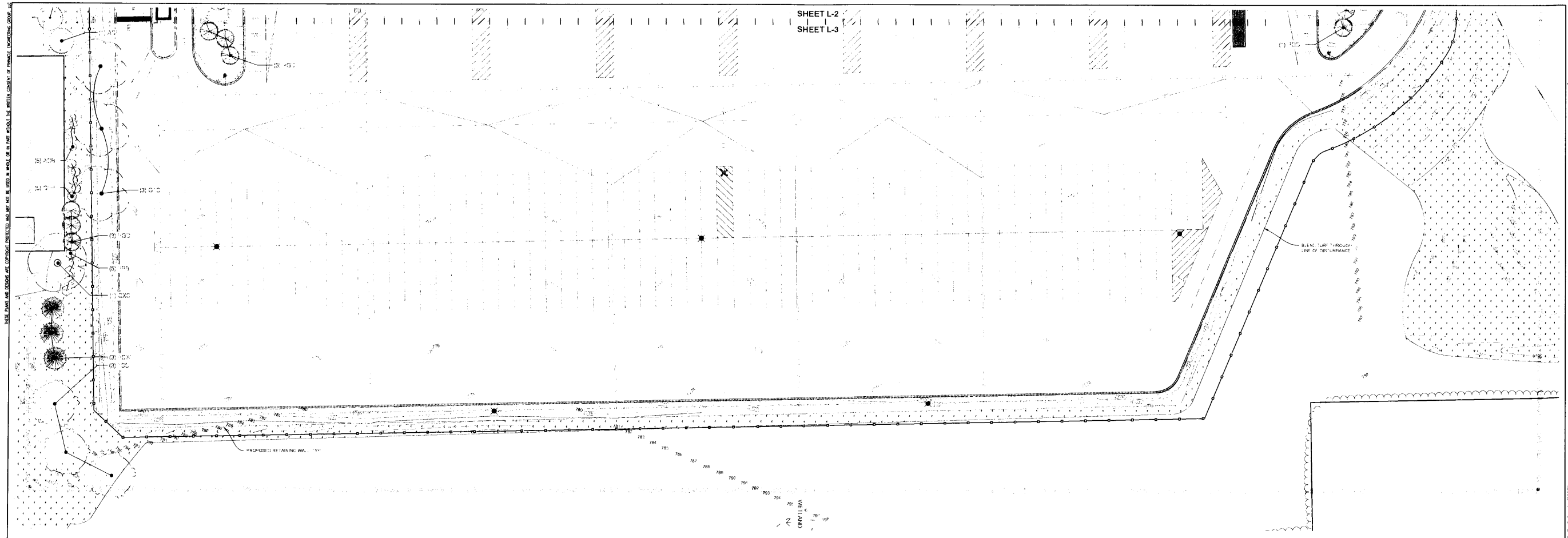
DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

CONSTRUCTION DETAILS

REVISIONS	
NO.	DESCRIPTION

SHEET
C-22
 &
C-22

CONSTRUCTION SET



PLANT KEY

TREES	BOTANICAL / COMMON NAME	REMARKS	ORNAMENTAL GRASSES	BOTANICAL / COMMON NAME	REMARKS
AF4	Acer Freemanii / Autumn Fantasy / Autumn Fantasy Maple	50' T x 40' W	AGD	Andropogon gerardii / Dancong Wind / Dancong Wind Big Blue Stem	35' T x 30' W
AM7	Acer saccharum 'Flax Mill Majesty' / Flax Mill Majesty Maple	55' T x 45' W	CKF	Calamagrostis x 'Karl Foerster' / Karl Foerster Reed Grass	38' T x 24' W
GTS	Gleditsia inaequalis inermis / Shademaster / Shademaster Locust	60' T x 50' W	CFO	Calamagrostis x 'Overdam' / Overdam Reed Grass	24' T x 24' W
OXS	Quercus x schnefeli / Swamp But Oak	70' T x 65' W	ESP	Eragrostis spectabilis / Purple Love Grass	24' T x 18' W
TSS	Tilia tomentosa / Sterling / Sterling Silver Linden	45' T x 40' W	MSO	Miscanthus sinensis / Oktoberfest / Oktoberfest Miscanthus	48' T x 36' W
EVERGREEN TREES	BOTANICAL / COMMON NAME	REMARKS	PNW	Panicum virgatum / Northwind / Northwind Switch Grass	42' T x 28' W
ACF	Abies concolor / White Fir	40' T x 23' W	SLE	Schizachyrium scoparium / Blue Heaven / Blue Heaven Little Bluestem Grass	30' T x 28' W
PAN	Picea abies / Norway Spruce	60' T x 28' W	STD	Sporobolus heterolepis / Tara / Prairie Dropseed	15' T x 20' W
POD	Picea glauca / Denseata / Black Hills Spruce	30' T x 15' W	PERENNIALS	BOTANICAL / COMMON NAME	REMARKS
PSW	Pinus strobus / White Pine	65' T x 30' W	ASB	Allium x 'Summer Beauty' / Summer Beauty Allium	12' T x 12' W
ORNAMENTAL TREES	BOTANICAL / COMMON NAME	REMARKS	CAL	Calamintha nepota / Calamint	12' T x 18' W
MPM	Malus x 'Prairie Maid' / Prairie Maid Crabapple	20' T x 25' W	CVZ	Conopogon verticillata / Zagreb / Zagreb Coreopsis	20' T x 18' W
MSU	Malus x 'Sugar Tyme' / Sugar Tyme Crabapple	25' T x 25' W	GBC	Geranium x carabrigense / Biokovo Carmine / Biokovo Carmine Cranesbill	12' T x 18' W
SHRUBS	BOTANICAL / COMMON NAME	REMARKS	GMT	Geum x 'Mai Tai' / Mai Tai Grecian Rose	18' T x 12' W
ACB	Aronia arbutifolia / Brilliantissima / Brilliant Red Chokeberry	7' T x 6' W	HPD	Hemerocallis x 'Purple D. oro' / Purple D. oro Daylily	18' T x 20' W
ABC	Aronia melanocarpa / Elita / Glossy Black Chokeberry	5' T x 5' W	HPP	Heuchera m. 'Palace Purple' / Palace Purple Coral Bells	18' T x 18' W
CFP	Cephalanthus occidentalis / Ping Pong / Ping Pong Buttonbush	6' T x 8' W	SMN	Salvia nemorosa / May Night / May Night Sage	18' T x 18' W
CAF	Cornus stolonifera / Arctic Fire / Arctic Fire Dogwood	3' T x 3' W	SAJ	Sedum / Autumn Joy / Autumn Joy Sedum	12' T x 24' W
HVS	Hydrangea p. 'Vanilla Strawberry' / Vanilla Strawberry Hydrangea	6' T x 5' W	TURF	BOTANICAL / COMMON NAME	
HBO	Hydrangea paniculata / Bobo / Bobo Hydrangea	3' T x 4' W		Turf Hydroseed / Reinders - Cadet 70/30 Fescue/Blue Mt	
IVH	Ilex virginica / Little Henry / Little Henry Sweetpire	3' T x 3' W		Turf Hydroseed Low Grow / Reinders - No Mow/Low Grow Mt	
SMC	Spiraea japonica / Magic Carpet / Magic Carpet Spirea	2' T x 3' W			
SMP	Syringa mayeri / Pabon / Dwarf Korean Lilac	5' T x 8' W			
VPB	Viburnum prunifolium / Blackhawk / Blackhawk Viburnum	10' T x 10' W			
EVERGREEN SHRUBS	BOTANICAL / COMMON NAME	REMARKS			
JSP	Juniperus chinensis 'J.N. Selkoi Blue' / Star Power Juniper	18' T x 6' W			
JM3	Juniperus chinensis / Mounbatten / Mounbatten Juniper	15' T x 7' W			
JYC	Juniperus horizontalis / Youngstown / Creeping Juniper	1' T x 6' W			
PS3	Prunus magni / Stevomound / Stevomound Mugo Pine	3' T x 5' W			
TMT	Taxus x media / Tauntonii / Taunton Yew	4' T x 5' W			

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CONSTRUCTION SET

LANDSCAPE ENLARGEMENT

PINNACLE ENGINEERING GROUP
ENGINEERING, NATURAL RESOURCES, SURVEYING

DEBACK FARMS - PAD F
CALEDONIA, WISCONSIN

LANDSCAPE ENLARGEMENT

REVISIONS

NO.	DATE	DESCRIPTION

GRAPHICAL SCALE (FEET)
0 1" = 30' 60'

NORTH

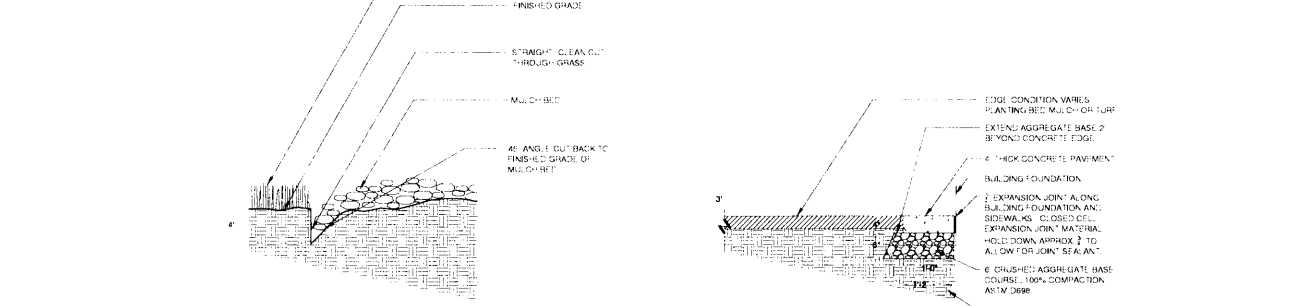
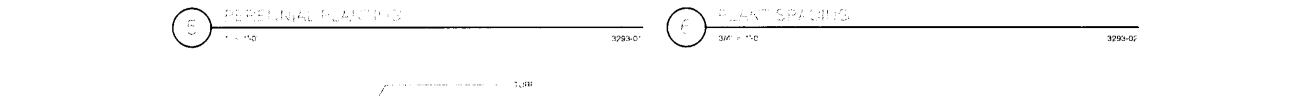
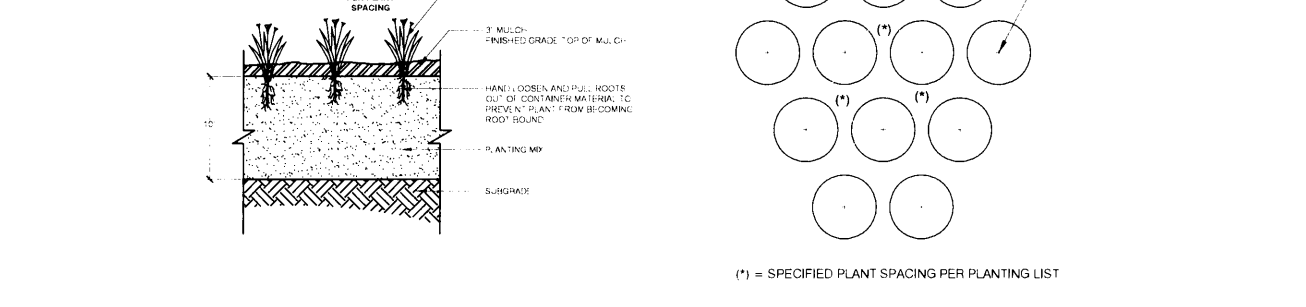
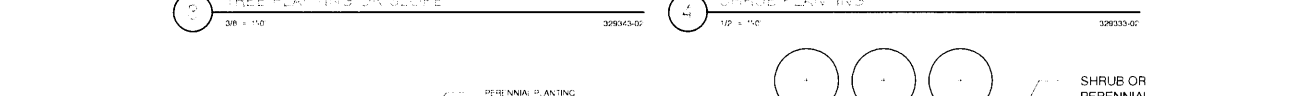
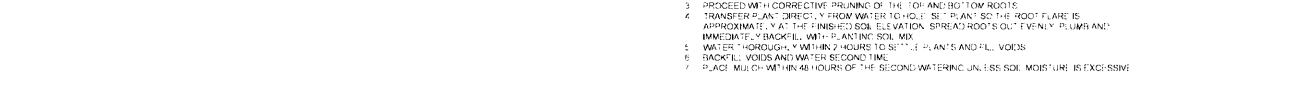
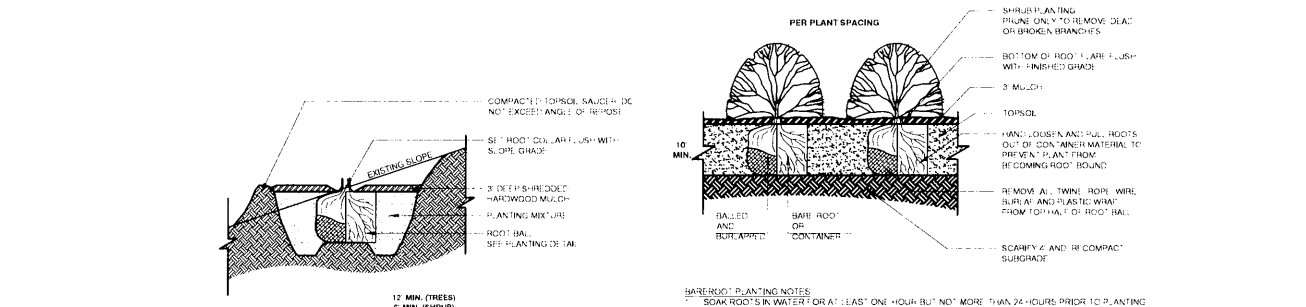
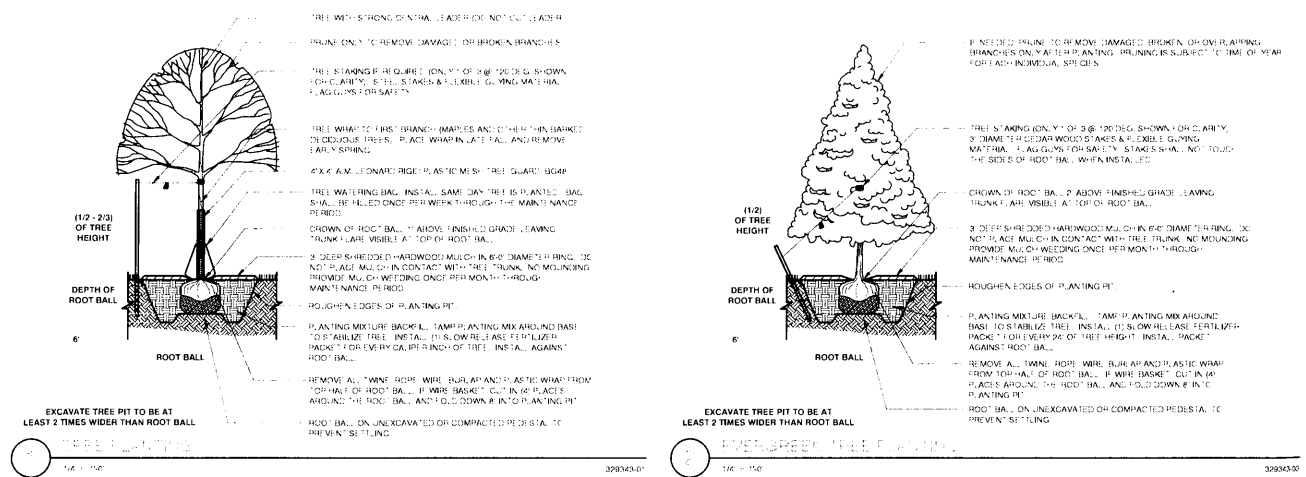
SHEET L-3 OF L-4

GENERAL PLANTING NOTES

- THE LAYOUT OF ALL PLANTING BEDS AND INDIVIDUAL TREES AND SHRUBS SHALL BE STAKED BY THE CONTRACTOR IN ADVANCE OF INSTALLATION. FLAGGING, STAKES OR PAINT MAY BE USED TO DELINEATE LOCATIONS AS SHOWN ON THE PLANS. AN APPROVED REPRESENTATIVE WILL REVIEW THESE LOCATIONS WITH THE CONTRACTOR AND MAKE MINOR ADJUSTMENTS AS NECESSARY. BED LAYOUT SHALL ALSO INCLUDE PERENNIAL GROUPINGS BY SPECIES.
- THE CONTRACTOR IS RESPONSIBLE FOR INDEPENDENTLY DETERMINING THE PLANT MATERIAL QUANTITIES REQUIRED BY THE LANDSCAPE ARCHITECT. REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.
- NO PLANT MATERIAL OR PLANT SIZE SUBSTITUTIONS WILL BE ACCEPTED UNLESS APPROVAL BY THE LANDSCAPE ARCHITECT. ANY CHANGES SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT IN WRITING PRIOR TO INSTALLATION.
- ALL BNB STOCK SHALL BE NURSERY GROWN IN A CLAY LOAM SOIL FOR A MINIMUM OF THREE GROWING SEASONS WITHIN 200 MILES OF PROJECT LOCATION IN A ZONE COMPATIBLE WITH USDA HARDINESS ZONE 5A. SEED SHALL BE PROVIDED FROM A NURSERY (WITHIN 200 MILES) WITH A SIMILAR PLANT HARDINESS ZONE AS PROJECT LOCATION. EXISTING SOIL SHALL BE AMENDED PER SOIL ANALYSIS REPORT TO ENSURE A PROPER GROWING MEDIUM IS ACHIEVED.
- ALL PLANT MATERIAL SHALL COMPLY WITH STANDARDS DESCRIBED IN AMERICAN STANDARD OF NURSERY STOCK - Z60.1 ANSI. LANDSCAPE ARCHITECT OR OWNERS AUTHORIZED REPRESENTATIVE RESERVES THE RIGHT TO INSPECT AND POTENTIALLY REJECT ANY PLANT MATERIAL DEEMED TO NOT MEET THE REQUIRED STANDARDS.
- ALL STOCK SHALL BE FREE OF DISEASES AND HARMFUL INSECTS. DAMAGE, DISORDERS AND DEFORMITIES.
- TREES SHALL HAVE SINGLE, STRAIGHT TRUNKS AND WELL-BALANCED BRANCH SYSTEMS. MULTI-STEM TREES SHALL HAVE 3-4 STRAIGHT TRUNKS AND WELL-BALANCED BRANCH SYSTEMS. HEIGHT-TO-CALIPER RATIOS SHALL BE CONSISTENT WITH THE LATEST EDITION OF ANSI Z60.1.
- ROOT SYSTEMS SHALL BE LARGE ENOUGH TO ALLOW FOR FULL RECOVERY OF THE TREE, AND SHALL CONFORM TO STANDARDS AS THEY APPEAR IN THE MOST CURRENT REVISION OF THE AMERICAN ASSOCIATION OF NURSERYMEN'S AMERICAN STANDARD OF NURSERY STOCK ANSI Z60.1.
- BNB TREES SHALL BE DUG WITH A BALL OF SOIL, NOT SOFT BALLED OR POTTED AND SHALL BE FIRM IN THEIR ROOTBALL. ROOT BALL SHALL BE WRAPPED (WITH BIODEGRADABLE MATERIAL). THE TREE ROOT FLARE OR COLLAR SHALL BE AT OR WITHIN THE TOP THREE INCHES OF GRADE.
- ALL SPRING TREES MUST BE FRESHLY DUG IN THE MOST RECENT SPRING.
- ALL AUTUMN TREES MUST BE FRESHLY DUG IN THE MOST RECENT AUTUMN.
- TREES SHALL BE ALIVE, HEALTHY AND APPROPRIATELY MOIST AT TIME OF DELIVERY. TREES SHALL BE SUBJECT TO INSPECTION FOR CONFORMITY TO SPECIFICATION REQUIREMENTS AND APPROVAL BY THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE. THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY TREES THAT DO NOT MEET THE SPECIFICATIONS OR THAT HAVE BEEN DAMAGED DURING SHIPMENT. THE LANDSCAPE INSTALLER MUST RECEIVE APPROVAL FROM LANDSCAPE ARCHITECT FOR ANY SUBSTITUTIONS OR ALTERATIONS.
- ALL PLANT MATERIAL SHALL BE INSTALLED IN ACCORDANCE WITH PLANTING DETAILS.
- ALL PLANTING BEDS SHALL HAVE A MINIMUM 10" DEPTH OF PREPARED SOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 10" OF SOIL. REFER TO SOIL PLACEMENT NOTES.
- WHILE PLANTING TREES AND SHRUBS, BACKFILL OF PLANTING HOLE AND WATER TREE THOROUGHLY BEFORE INSTALLING THE REMAINDER OF SOIL MIXTURE. AFTER ALL SOIL HAS BEEN PLACED INTO THE PLANTING HOLE WATER THOROUGHLY AGAIN.
- THE CONTRACTOR MUST LABEL ALL TREES WITH THE COMMON AND BOTANICAL NAMES PRIOR TO FINAL INSPECTION.
- OAK TREES SHALL BE TREATED FOR TWO-LINE CHESTNUT BORER BOTH AT THE TIME OF INSTALLATION AND DURING THE SECOND GROWING SEASON.
- ALL PLANTING BEDS SHALL BE MULCHED WITH 3" DEEP SHREDDED HARDWOOD MULCH, AND ALL TREES PLANTED IN TURF AREAS SHALL RECEIVE A 3" DEEP SHREDDED HARDWOOD MULCHED RING AS SHOWN IN PLANTING DETAILS.
- ALL PLANTING BEDS AND TREE RINGS SHALL HAVE A 4" DEEP TRENCHED BED EDGE CREATED BY EITHER A FLAT LANDSCAPE SPADE OR MECHANICAL EDGER. BED EDGES ARE TO BE CUT CLEAN AND SMOOTH AS SHOWN ON LANDSCAPE PLANS WITH A CLEAN DEFINITION BETWEEN TURF AND PLANTING AREAS.
- ALL TURF SEED AREAS SHALL RECEIVE A MINIMUM OF 6" DEPTH OF TOPSOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 6" OF SOIL AS INDICATED IN THE SOIL PLACEMENT NOTES. REQUIRED AMENDMENTS SHALL BE DETERMINED BASED ON A SOIL ANALYSIS TO BE PERFORMED. ALL TOPSOIL AMENDMENT SHALL BE AGED WEED FREE MANURE OR CLASS 1 ORGANIC MATTER.
- FOR LAWN SEEDING, APPLY A STARTER FERTILIZER AND SEED UNIFORMLY AT THE RATE RECOMMENDED BY MANUFACTURER, AND PROVIDE A MULCH COVERING THAT IS SUITABLE TO PROMOTE SEED GERMINATION AND TURF ESTABLISHMENT. CONTRACTOR TO PROVIDE FERTILIZER SEED AND MULCH SPECIFICATIONS TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. EROSION CONTROL MEASURES ARE TO BE INSTALLED IN THOSE AREAS REQUIRING STABILIZATION (SWALES, SLOPES EXCEEDING 1:3 AND THOSE LOCATIONS INDICATED IN CIVIL DRAWINGS).
- THE CONTRACTOR TO ENSURE A SMOOTH, UNIFORM QUALITY TURF IS ACHIEVED WITH NO BARE SPOTS LARGER THAN 6" X 6". ANY BARE SPOTS LARGER THAN 6" X 6" AT THE END OF ESTABLISHMENT PERIOD SHALL BE RESEED AT THE CONTRACTORS EXPENSE TO OBTAIN A DENSE, UNIFORM LAWN.
- ALL FINISH GRADING AND LAWN AREAS TO BE INSTALLED BY LANDSCAPE CONTRACTOR.
- ALL DISTURBED AREAS WITHIN THE PROJECT SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
- ALL DISTURBED AREAS OUTSIDE THE LIMITS OF WORK SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION AT NO ADDITIONAL COST TO THE OWNER.
- THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES INCLUDING ANY IRRIGATION LINES PRIOR TO DIGGING. CONSULT DIGGERS HOTLINE.
- TREES SHALL BE INSTALLED NO CLOSER THAN:
 - 10 FEET FROM ANY FIRE HYDRANT
 - 7 FEET FROM STORM SEWER, SANITARY SEWER, LATERALS, AND WATER SERVICE
- THE CONTRACTOR SHALL ENSURE THAT SOIL CONDITIONS AND COMPACTION ARE ADEQUATE TO ALLOW FOR PROPER DRAINAGE AROUND THE CONSTRUCTION SITE. UNDESIRABLE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ENSURE PROPER SURFACE AND SUBSURFACE DRAINAGE IN ALL AREAS.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS, FEES, AND LICENSES NECESSARY FOR THE INSTALLATION OF THIS PLAN.
- THE CONTRACTOR IS TO REVIEW ALL SITE ENGINEERING DOCUMENTS PRIOR TO INSTALLATION. ANY CONFLICTS MUST BE REPORTED TO THE LANDSCAPE ARCHITECT. THESE LANDSCAPE DRAWINGS ARE FOR THE INSTALLATION OF PLANT MATERIALS ONLY UNLESS OTHERWISE STATED.
- THE CONTRACTOR SHALL PROVIDE WATERING AND MAINTENANCE SERVICES FOR A PERIOD OF 60 DAYS TO ENSURE VEGETATIVE ESTABLISHMENT. UPON COMPLETION OF THE PROJECT, CONTRACTOR SHALL SUPPLY THE OWNER IN WRITING WITH ONGOING WATERING AND MAINTENANCE INSTRUCTIONS.
- PLANT MATERIALS SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR FROM TIME OF OWNER ACCEPTANCE. ONLY ONE REPLACEMENT PER PLANT WILL BE REQUIRED DURING THE WARRANTY PERIOD EXCEPT IN THE EVENT OF FAILURE TO COMPLY WITH THE SPECIFIED REQUIREMENTS.
- THE CONTRACTOR IS RESPONSIBLE TO CONDUCT A FINAL WALK THROUGH WITH THE LANDSCAPE ARCHITECT AND OR OWNERS REPRESENTATIVE TO ANSWER QUESTIONS, PROVIDE INSTRUCTIONS, AND ENSURE THAT PROJECT REQUIREMENTS HAVE BEEN MET.

SOIL PLACEMENT NOTES

- LOOSEN SUBGRADE TO A MINIMUM DEPTH INDICATED IN PLANTING NOTES USING A CULTI-MULCHER OR SIMILAR EQUIPMENT. AND REMOVE STONES MEASURING OVER 1-1/2 INCHES IN ANY DIMENSION. STICKS, RUBBISH AND OTHER EXTRANEOUS MATTER. AREAS ADJACENT TO WALKS AND PAVEMENT SHALL BE FREE OF EXCESS STONE AND PAVING MATERIALS SO AS TO PROVIDE AN UNINTERRUPTED CROSS SECTION OF SOIL. INTERNAL PARKING ISLANDS SHALL BE LOOSENED TO A DEPTH OF 30".
- THOROUGHLY BLEND PLANTING SOIL MIX FOR PLANTING BED AREAS. (1 PART EXISTING SOIL, 1 PART TOPSOIL, 1 PART ORGANIC SOIL AMENDMENT, 2.5 POUNDS PER CUBIC YARD OF 4-4-4 ANALYSIS SLOW-RELEASE FERTILIZER)
- TREE AND SHRUB HOLES SHALL BE FILLED WITH A PREPARED PLANTING MIXTURE OF 1 PART TOPSOIL, 2 PARTS PLANTING SOIL MIX.
- SPREAD SOIL AND SOIL AMENDMENTS TO DEPTH INDICATED ON DRAWINGS, BUT NOT LESS THAN REQUIRED TO MEET FINISH GRADES AFTER NATURAL SETTLEMENT. (FINISH GRADE OF PLANTING BEDS SHALL BE 3" BELOW ALL ADJACENT SURFACES. FINISH GRADE OF TURF SEEDING AREAS SHALL BE 1" BELOW ALL ADJACENT HARD SURFACES, WALKS, AND CURBS.)
- PLACE APPROXIMATELY 1/2 OF TOTAL AMOUNT OF SOIL REQUIRED. WORK INTO TOP OF LOOSENED SUBGRADE TO CREATE A TRANSITION LAYER. THEN PLACE REMAINDER OF THE SOIL. SOIL TRANSITION LAYER SHALL BE TILLED TO A MINIMUM DEPTH OF 6" BELOW THE DEPTH OF NEWLY PLACED SOIL. PARKING LOT ISLANDS SHALL BE CROWNED TO A HEIGHT OF 6" TO PROVIDE PROPER DRAINAGE UNLESS OTHERWISE NOTED.
- DO NOT SPREAD IF PLANTING SOIL OR SUBGRADE IS FROZEN, MUDDY, OR EXCESSIVELY WET.
- FINISH GRADING GRADE SOIL TO A SMOOTH, UNIFORM SURFACE PLANE WITH A LOOSE, UNIFORMLY FINE TEXTURE.
- ROLL AND RAKE. REMOVE RIDGES AND FILL DEPRESSIONS TO MEET FINISH GRADES.
- RESTORE PLANTING BEDS IF ERODED OR OTHERWISE DISTURBED AFTER FINISH GRADING AND BEFORE PLANTING.



PINNACLE ENGINEERING GROUP
 ENGINEERING, ARCHITECTURE, LANDSCAPE ARCHITECTURE
 2025 W. WISCONSIN BLVD. SUITE 200
 MADISON, WI 53706
 (608) 261-1111

DEBACK FARMS - PAD F
 CALEDONIA, WISCONSIN

LANDSCAPE GENERAL NOTES & DETAILS

REVISIONS

NO.	DESCRIPTION	DATE
1	CONSTRUCTION SET	05/27/22

SHEET
 L-4
 L-4

LANDSCAPE GENERAL NOTES & DETAILS

Thursday, April 22, 2021

Pinnacle Engineering Group
c/o Adam Artz P.E. & Todd Mueller P.E.
20725 W. Watertown Road Suite 100
Brookfield, WI 53186

RE: Scannell Properties - Storm Water Management Plan & Site Grading Plan Review

Dear Mr. Artz & Mr. Mueller:

The Caledonia Utility District has performed a review of the Storm Water Management Plan and related Utility Plans for the proposed Scannell Properties Development of Pad F at DeBack Farms Business Park. The Storm Water Management Plan is dated April 21, 2021 and the related Utility Plans are dated April 1, 2021. Below is a summary of the review comments.

- **Storm Water Management Plan**

After discussion on April 20th, the Storm Water Management Plan Memo entitled "DeBack Farms – Pad F Stormwater Memorandum" dated April 21, 2021 is hereby approved for Phase 1 – General Mills.

Site/Utility Plans

- **Sanitary Sewer**

The Sanitary Sewer portion of the plans have met the conditions of the prior review and are hereby approved for the Sanitary Sewer subject to the submittal of SEWRPC 208 letter for the private lateral, as necessary.

- **Watermain**

The Watermain portion of the plans have met the conditions of the prior review and are hereby approved for the Watermain subject to the submittal of DNR Watermain extension approval.

- **Storm Sewer**

- Field Inlet 43 has been changed from a 60" storm sewer to a 36" storm sewer. Will need to provide a Rim elevation for this inlet.

- **General Comments**

- The 18" cmp which is proposed under the driveway access in the wetland area is proposed to be below the Normal Water Elevation of Pond 1 and/or the wetlands. This culvert should be RCP and be located at the 10-year water surface elevation of the wetlands (763.72) or above.

- Will need to provide any and all necessary permits for filling/disturbing of wetlands for this proposed project.
- On the Rip Rap Detail at End Sections will need to revise the detail so that the rip rap is not above the flow line of the RCP.
- Will need to provide a detail for the retaining walls for the site. In discussion with Morgan Harbor, it was indicated that the large retaining wall along the Southern portion of the site was going to need to be moved/redesigned so that it could be constructed. Will need to provide/include any updated plans for the retaining wall.
- The Utility District retains the right to additional review comments until the plans are approved.
- Once approved by the Caledonia Utility District, 2 stamped hard copies, 1 stamped electronic (pdf) copy, and the Storm Water Model file are to be submitted for the Storm Water Management Plan. 5 stamped hard copies and 1 stamped electronic (pdf) copy are to be submitted for the Site Grading Plan.

The Village of Caledonia Engineering Department has performed a review of the Site Grading Plan and related plan sheets for the proposed Scannell Development. The following comments have been provided for the issuance of a building permit. All questions in regard to the comments below shall be directed to Tom Lazcano, Public Works Director.

Sheet C-5

1. Will need details and specifications on retaining walls. *Will need to make sure that the Civil Plan retaining wall matches the General Contractors design.*
2. Will need to provide the Finished Yard Grades (FYG's) for the building and the guardhouse.

Sheet C-8

1. Recommend emergency overflow path at ridge opposite the southwest corner of the building by curb be lowered to 775.0 or even 774.0 to give 1' or 2' of free board from the lower loading dock elevations of 776.0. Could be higher if the FFE and FYG's are raised. *The triple inlets are great until one gets plugged. There will need to be a minimum of 1.0' of freeboard in this location.*
2. Side slopes are not to exceed 4:1 slopes. Will need to install swales around the proposed berms to drain internally on to the site. Swales shall have a minimum of 1' to 1.5' deep capacity with centerline slopes of no less than .8%. Give proposed swale centerline spot elevations. May need to shift north berm south to stay out of the wooded area. South berm swales will need to drain to a swale that will need to be installed along the back of the retaining wall. Size of berm may need to shrink. *Add a note: Daylight swale at a minimum 0.8% centerline slope. Add hook contours to reflect this.*
3. At the north and south DID loading ramps, will need to taper down 4' from 780 to 796.0 with side slopes not to exceed 4:1. *Will need to cross hatch or place a note that the slopes are paved.*

Sheet C-20

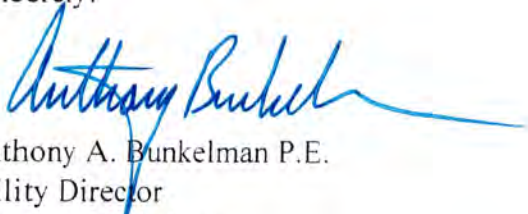
1. Give concrete apron detail for DeBack Drive approach access (area in ROW).
Add note with Concrete Pavement thickness and base thickness. Recommend 8" concrete over 6" 1-1 4" CABC Dense.

Sheet C-21

1. Need retaining wall details, plans, and specifications. *Layout could be affected by wall tie backs.*

If there are any questions on this review, please contact Tom Lazcano or myself me to discuss.

Sincerely,



Anthony A. Bunkelman P.E.
Utility Director
Village of Caledonia

Friday, April 23, 2021

Pinnacle Engineering Group
c/o Adam Artz P.E. & Todd Mueller P.E.
20725 W. Watertown Road Suite 100
Brookfield, WI 53186

RE: Scannell Properties - Storm Water Management Plan & Site Grading Plan Conditional Approval

Dear Mr. Artz & Mr. Mueller:

The Village of Caledonia and the Caledonia Utility District have agreed to a conditional approval of the DeBack Farms – Pad F Plans dated April 1, 2021 pursuant to our Teams Meeting held on April 23, 2021. The intent of this approval is to allow the owner to begin earth moving operations for the site. The conditions of the approval are listed below.

- Field Inlet 43, Will need to provide a Rim elevation for this inlet.
- The temporary 18" cmp will have the inverts determined by interpolating the contours on the inlet side and then the slope on the pipe shall be flattened out to 0.5%.
- All Retaining Wall information will be supplied to the Village by Morgan/Harbour upon completion of the wall design plans. Retaining wall tie back concern to be alleviated by shifting the retaining wall to the north.
- The Finished Yard Grade on the building shall be the Finished Floor elevation. Morgan/Harbour shall provide positive drainage away from the Guardhouse.
- To alleviate freeboard concerns during possible clogging conditions at the triple inlet South of the building, the grate will be changed to a larger Neenah grate and Inlet Capacity calculations will be provided with the updated plans.
- Upon designing the retaining wall shift, Pinnacle will verify that the required swale on top of the retaining wall flows at minimum 0.8% centerline slope.
- A Note will be added to grading plan stating that loading dock slopes are concrete paved.
- Concrete apron section as recommended will be added to the Detail on C-20.
- The Land Disturbance Permit short form (signed) has been submitted and appropriate fee paid as of this morning. The Land Disturbance Permit long form application has been supplied by the Village, the Village will attach it to the signed short form already submitted when received. Village will use the April 1, 2021 plans to perform the Erosion Control review.
- Pinnacle agrees to implement all the above modifications into a "Construction Set" along with any additional erosion control measures required by the Village which will be supplied to Pinnacle next week.

If there are any questions on this review, please contact Tom Lazcano or myself me to discuss.

Sincerely,



Anthony A. Bunkelman P.E.
Utility Director
Village of Caledonia

MEMORANDUM

DATE: Wednesday, April 28, 2021

TO: Caledonia Utility District

FROM: Anthony A. Bunkelman P.E.
Utility Director



RE: Westview Village Drainage Analysis

BACKGROUND INFORMATION

Westview Village Residents at the intersection of Clover Lane and Rudolph Drive contacted the Village Administrator in regard to extreme flooding and high-water levels across the road within their subdivision during the August 10th, 2020 rain event. Several of the homes in the immediate area had basement flooding from the high-water levels. In looking at the infrastructure and the drainage area there was concerns that the existing storm sewer may not be adequate. According to the residents the area floods multiple times per year. There also was a concern from the residents that additional development within Mount Pleasant has made the problem worse.

To analyze the drainage area and the storm sewer system there were several questions that needed to be reviewed. What is the capacity of the existing storm sewer system? What is the drainage area contributing to the storm sewer? What is the capacity of the Highway 38 culverts? What is the required pipe size and configuration necessary to eliminate the flooding that has historically taken place?

We had a Drainage analysis performed to answer the various questions. What was found was that the upper end of the system could only handle a 5-year storm event and the remainder of the system could handle a 25-year storm event. Design practice has been that the system conveys a 10-year storm event with the 100-year storm event checked for depth of flooding in roadways. The area that is contributing to the storm sewer system is approximately 108 acres in size (18 acres from Mount Pleasant & 39 acres offsite from Caledonia). We also found out that the road culverts under Highway 38 are sized for a 100-year storm event so there is little detention on the South side of Highway 38. As a remedy for the historical flooding issues the existing 24" storm sewer at the intersection of Clover Lane and Rudolph Drive should be upsized to a 36" storm sewer, the storm sewer lowered as necessary to provide consistent slope and the overgrown swale between the homes from Highway 38 be cleaned, as necessary.

RECOMMENDATION

Move to prepare storm sewer plans and swale cleaning plans as necessary to correct the historical flooding issue at Clover Lane & Rudolph Drive.

Foth Infrastructure & Environment, LLC
Memorandum

Tuesday, March 9, 2021

TO: Anthony Bunkleman, PE-Utility Director-Village of Caledonia.

CC: Andy Schultz, PE-Foth Infrastructure Solutions.

FR: Ryan W. Kloth, PE, CFM-Foth Infrastructure Solutions.

RE: Village of Caledonia, WI-Westview Village-Drainage Analysis.

Tony,

The following is a summary of the drainage analysis we performed for the existing Westview Village development in the Village of Caledonia. The purpose of the analysis was to answer the following questions:

- What is the capacity of the existing system?
- What is the drainage area that goes to the storm sewer?
- What is the capacity of the pipes under STH 38?
- What is required pipe size/configuration to remove the flooding that has historically taken place at the southwest portion of the development?

Introduction

SewerGEMS, a hydraulic model developed by Bentley Systems, Inc., was used for the analysis. SewerGEMS uses drainage area, land cover, and rainfall to calculate flows through a system during a multitude of storm events. Drainage areas for each intake within the existing system were determined using field surveyed elevations along with Lidar topography and aerial imagery. Approximately 108 acres of land drain to the existing system. It is important to note that of the 108 acres, approximately 18 acres drains to this development from the Village of Mount Pleasant to the south. Approximately 39 acres drains to the development from offsite areas within the Village of Caledonia. Exhibit 1 contains a drawing showing the drainage areas for the existing system.

Land Cover for each area, used to calculate the rational co-efficient for each drainage area was also determined from aerial imagery. When the individual land cover types are determined for each drainage area, a composite co-efficient is calculated and input into the model. Rainfall for this specific area was taken from the NOAA Atlas 14 Point Procedure Frequency Estimates website. Within this website, rainfall depth and intensity is provided for a specific area. These are provided in a table; the table contains data that is part of an IDF (Intensity Duration Frequency) Curve which is imported into the model. Exhibit 2 contains the table showing the specific rainfall data used.

For the analysis, storm events from the 1-Year storm event through the 100-Year storm event were used. Field survey along with structure measure downs were used to construct the existing condition model skeleton. Drainage Area information and rainfall data were assigned to each intake. The existing conditions model was then run under the different storm events. SewerGEMS generates profiles of the drainage system showing the Hydraulic Grade Line.

Existing Conditions

The specific area which has historically flooded during large storm events is located at the southwest portion of the development; specifically where Rudolph Drive turns into Clover Lane. The results of the existing condition modeling indicate that the overall capacity of the existing system located at the southwest end of the development is the 5-Year storm event; the capacity of the remainder of the system is the 25-Year storm event. The runoff from the approximately 18 acres that drains to this development, is conveyed via an existing 36" RCP underneath STH 38. The runoff contributing to the development from offsite areas of Caledonia are conveyed via 24" pipes underneath Newman Road. The capacity of the 36" pipe from Mount Pleasant is the 100-Year storm event; the capacity of the 24" pipes is approximately a 25-Year event. Exhibit 3 contains profiles within the existing conditions model and the model schematic.

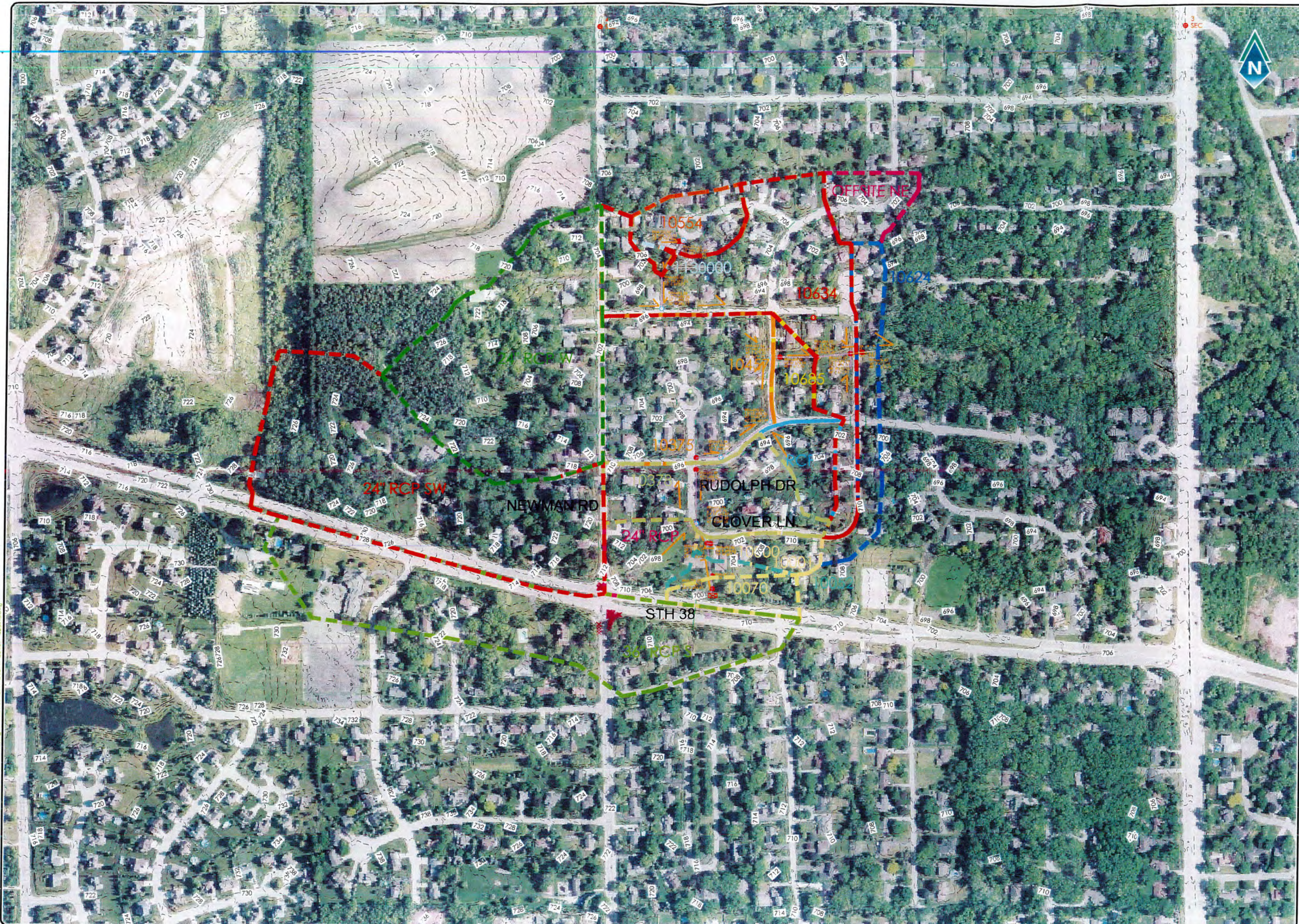
Proposed Conditions

We created a proposed conditions model to determine what revisions to the existing drainage system at the southwest corner of the development would be required to alleviate the historic flooding. After reviewing several alternatives, we determined that the alternative that would alleviate flooding at this location is an upsize and relay of the existing storm sewer system which collects runoff from the 36" sewer underneath STH 38. The modeling has shown that this 24-inch storm sewer cannot convey runoff from the 36-inch storm sewer and creates a surcharged condition. There is also an existing 8-inch storm lateral that connects an existing area drain (Inlet 10052) to the 24-inch sewer. The area drain grate and 8-inch sewer have minimal capacity and contribute to the flooding. Details of the proposed conditions solution are:

Solution

- Removal of existing Inlet 10052 and associated 8-inch storm lateral that ties into the existing 24-inch storm sewer. The runoff that currently drains to Inlet 10052 will drain to Inlet 10070 under proposed conditions. Exhibit 4 contains the schematic for the proposed conditions model as well as the proposed conditions profiles.
- Upsizing of the existing storm sewer from MH 10391 to the outlet from a 24-inch storm sewer to a 36-inch storm sewer.
- Dropping the intake of the proposed sewer one foot when compared to existing conditions; allowing for adequate cover over the storm sewer. The proposed 36-inch storm sewer will be constructed at a consistent slope from the intake to MH 10391. Please see Exhibit 6.
- Remove vegetative overgrowth and debris from the existing ditch containing runoff entering the development from the southwest.

EXHIBIT 1-Existing Drainage Areas



Foth
 Foth Infrastructure & Environment, LLC
 2514 S. 102nd Street
 Suite 210, Lincoln Center II
 Wauwatosa, WI 53222
 Phone: 414-336-2900 Fax: 414-336-7901

**WESTVIEW VILLAGE
 DRAINAGE STUDY**

CALEDONIA STORMWATER UTILITY

RACINE COUNTY VILLAGE OF CALEDONIA, WISCONSIN

REVISIONS	
NO.	DESCRIPTION

Date of Preparation: FEBRUARY 9, 2021	
SURVEYED	AJMI 11/11/2020
DRAWN	PCG 02/09/2021
DESIGNED	RWK 02/09/2021
CHECKED	RWK 02/09/2021

**STORM SEWER
 BASIN DELINEATION**

CIVIL



PROJECT ID: 20C030.11

EXH1
 SHEET OF X

EXHIBIT 2-Rainfall Data



NOAA Atlas 14, Volume 8, Version 2
 Location name: Racine, Wisconsin, USA*
 Latitude: 42.7564°, Longitude: -87.8442°
 Elevation: 699.94 ft**
 * source: ESRI Maps
 ** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Michael Yakta, Geoffrey Bonnin

NOAA, National Weather Service, Silver Spring, Maryland

[PF tabular](#) | [PF graphical](#) | [Maps & details](#)

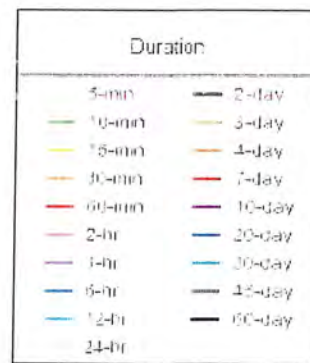
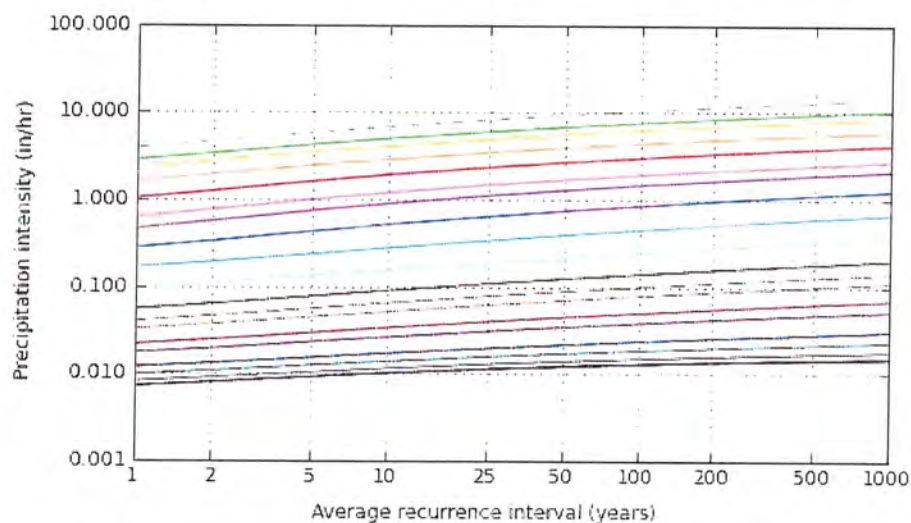
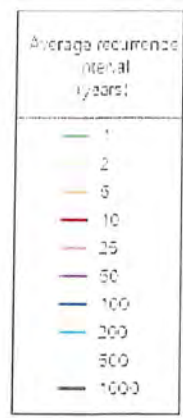
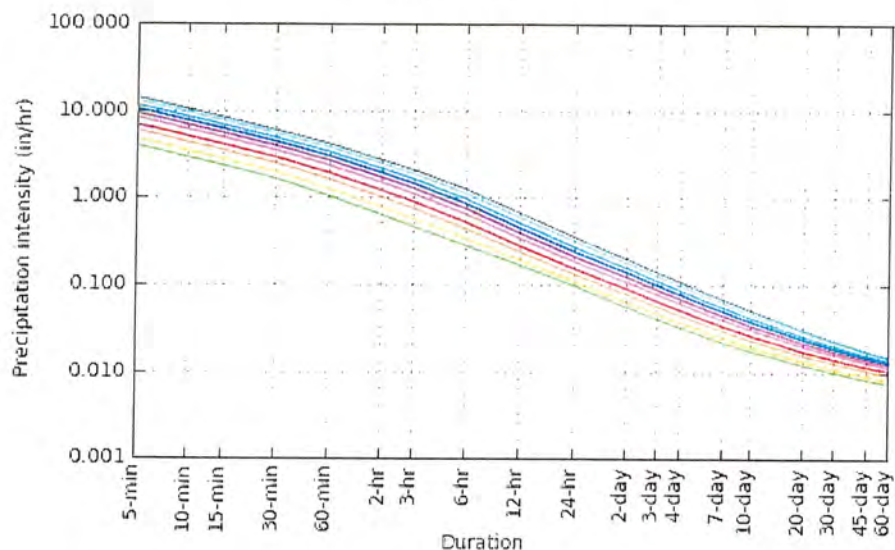
PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches/hour) ¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	3.92 (3.28-4.82)	4.64 (3.88-5.72)	5.84 (4.86-7.20)	6.84 (5.65-8.45)	8.22 (6.58-10.4)	9.30 (7.28-11.8)	10.4 (7.87-13.4)	11.5 (8.38-15.1)	12.9 (9.11-17.3)	14.1 (9.66-19.0)
10-min	2.87 (2.40-3.53)	3.40 (2.84-4.19)	4.28 (3.56-5.27)	5.01 (4.14-6.19)	6.02 (4.82-7.60)	6.80 (5.33-8.66)	7.60 (5.77-9.82)	8.40 (6.13-11.0)	9.47 (6.67-12.7)	10.3 (7.07-13.9)
15-min	2.34 (1.95-2.87)	2.77 (2.31-3.40)	3.48 (2.89-4.28)	4.07 (3.37-5.03)	4.89 (3.92-6.17)	5.53 (4.34-7.04)	6.18 (4.68-7.98)	6.83 (4.98-8.98)	7.70 (5.42-10.3)	8.37 (5.75-11.3)
30-min	1.64 (1.37-2.02)	1.95 (1.63-2.40)	2.46 (2.05-3.03)	2.89 (2.39-3.57)	3.47 (2.78-4.38)	3.93 (3.07-4.99)	4.38 (3.32-5.66)	4.84 (3.53-6.37)	5.45 (3.84-7.30)	5.92 (4.07-8.01)
60-min	1.04 (0.867-1.28)	1.26 (1.05-1.55)	1.62 (1.35-2.00)	1.92 (1.59-2.38)	2.35 (1.88-2.97)	2.68 (2.10-3.41)	3.01 (2.29-3.90)	3.36 (2.45-4.42)	3.82 (2.69-5.12)	4.17 (2.86-5.64)
2-hr	0.629 (0.530-0.764)	0.770 (0.650-0.936)	1.00 (0.844-1.22)	1.20 (1.01-1.47)	1.48 (1.20-1.85)	1.70 (1.35-2.14)	1.92 (1.47-2.46)	2.15 (1.59-2.80)	2.45 (1.75-3.25)	2.69 (1.87-3.60)
3-hr	0.463 (0.393-0.558)	0.569 (0.483-0.686)	0.747 (0.632-0.902)	0.899 (0.756-1.09)	1.12 (0.910-1.39)	1.29 (1.03-1.61)	1.46 (1.13-1.86)	1.64 (1.23-2.13)	1.89 (1.36-2.50)	2.08 (1.46-2.77)
6-hr	0.279 (0.239-0.332)	0.335 (0.287-0.399)	0.433 (0.370-0.516)	0.518 (0.440-0.619)	0.642 (0.533-0.792)	0.743 (0.602-0.923)	0.850 (0.667-1.07)	0.962 (0.728-1.24)	1.12 (0.816-1.46)	1.24 (0.883-1.63)
12-hr	0.168 (0.146-0.197)	0.193 (0.167-0.227)	0.238 (0.205-0.280)	0.278 (0.239-0.329)	0.340 (0.287-0.416)	0.393 (0.323-0.483)	0.449 (0.356-0.561)	0.509 (0.391-0.648)	0.596 (0.442-0.772)	0.666 (0.480-0.866)
24-hr	0.099 (0.086-0.114)	0.111 (0.097-0.129)	0.134 (0.117-0.155)	0.155 (0.134-0.180)	0.186 (0.159-0.225)	0.213 (0.178-0.259)	0.243 (0.196-0.300)	0.274 (0.214-0.345)	0.320 (0.240-0.410)	0.357 (0.261-0.458)
2-day	0.055 (0.049-0.063)	0.063 (0.056-0.073)	0.078 (0.069-0.089)	0.090 (0.079-0.104)	0.108 (0.093-0.128)	0.123 (0.104-0.147)	0.139 (0.113-0.169)	0.156 (0.123-0.193)	0.179 (0.136-0.226)	0.198 (0.146-0.251)
3-day	0.040 (0.036-0.046)	0.046 (0.041-0.052)	0.056 (0.050-0.064)	0.065 (0.057-0.074)	0.078 (0.067-0.091)	0.088 (0.075-0.104)	0.099 (0.081-0.119)	0.111 (0.088-0.136)	0.127 (0.097-0.159)	0.139 (0.104-0.176)
4-day	0.033 (0.029-0.037)	0.037 (0.033-0.042)	0.045 (0.040-0.051)	0.052 (0.046-0.058)	0.061 (0.053-0.072)	0.069 (0.059-0.082)	0.078 (0.064-0.093)	0.087 (0.069-0.106)	0.099 (0.076-0.123)	0.109 (0.082-0.137)
7-day	0.022 (0.020-0.024)	0.025 (0.022-0.028)	0.030 (0.027-0.033)	0.034 (0.030-0.038)	0.040 (0.035-0.046)	0.045 (0.038-0.052)	0.050 (0.042-0.059)	0.055 (0.044-0.067)	0.063 (0.049-0.077)	0.068 (0.052-0.085)
10-day	0.017 (0.016-0.019)	0.020 (0.018-0.022)	0.023 (0.021-0.026)	0.026 (0.024-0.029)	0.031 (0.027-0.035)	0.034 (0.030-0.040)	0.038 (0.032-0.045)	0.042 (0.034-0.050)	0.047 (0.037-0.058)	0.051 (0.039-0.063)
20-day	0.012 (0.011-0.013)	0.013 (0.012-0.014)	0.015 (0.014-0.017)	0.017 (0.016-0.019)	0.020 (0.017-0.022)	0.022 (0.019-0.024)	0.024 (0.020-0.027)	0.026 (0.021-0.030)	0.028 (0.022-0.034)	0.030 (0.023-0.037)
30-day	0.010 (0.009-0.011)	0.011 (0.010-0.012)	0.013 (0.012-0.014)	0.014 (0.013-0.015)	0.016 (0.014-0.017)	0.017 (0.015-0.019)	0.018 (0.016-0.021)	0.020 (0.016-0.023)	0.021 (0.017-0.026)	0.023 (0.018-0.028)
45-day	0.008 (0.008-0.009)	0.009 (0.008-0.010)	0.010 (0.010-0.011)	0.012 (0.011-0.012)	0.013 (0.012-0.014)	0.014 (0.012-0.015)	0.015 (0.013-0.017)	0.016 (0.013-0.018)	0.017 (0.014-0.020)	0.018 (0.014-0.021)
60-day	0.007 (0.007-0.008)	0.008 (0.008-0.009)	0.009 (0.009-0.010)	0.010 (0.009-0.011)	0.011 (0.010-0.012)	0.012 (0.011-0.013)	0.013 (0.011-0.014)	0.014 (0.011-0.016)	0.014 (0.012-0.017)	0.015 (0.012-0.018)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

PF graphical

PDS-based intensity-duration-frequency (IDF) curves
 Latitude: 42.7564°, Longitude: -87.8442°



Maps & aerials

Small scale terrain



Large scale terrain



Large scale map



Large scale aerial



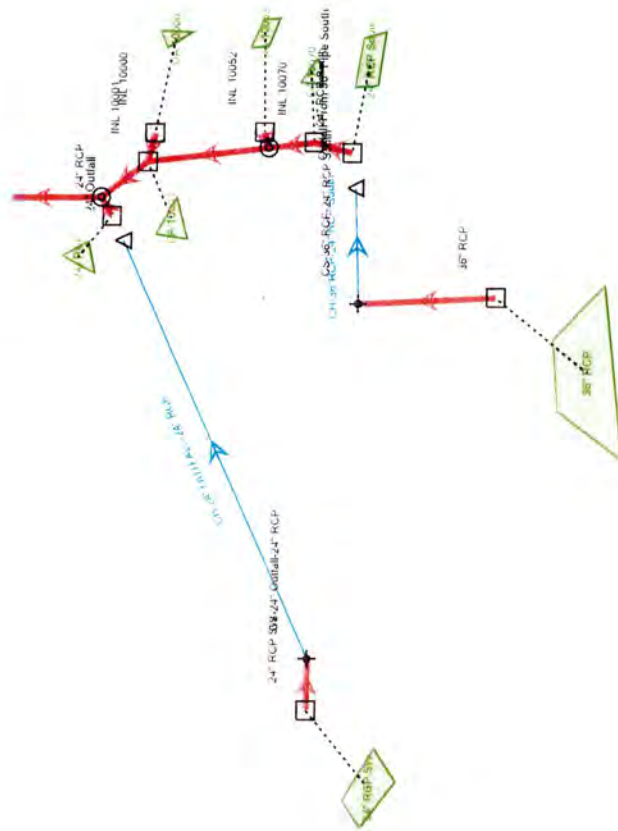
[Back to Top](#)

[US Department of Commerce](#)
[National Oceanic and Atmospheric Administration](#)
[National Weather Service](#)
[National Water Center](#)
1122 East Washtenaw
Silver Spring, MD 20910
Questions? HDSC.Questions@noaa.gov

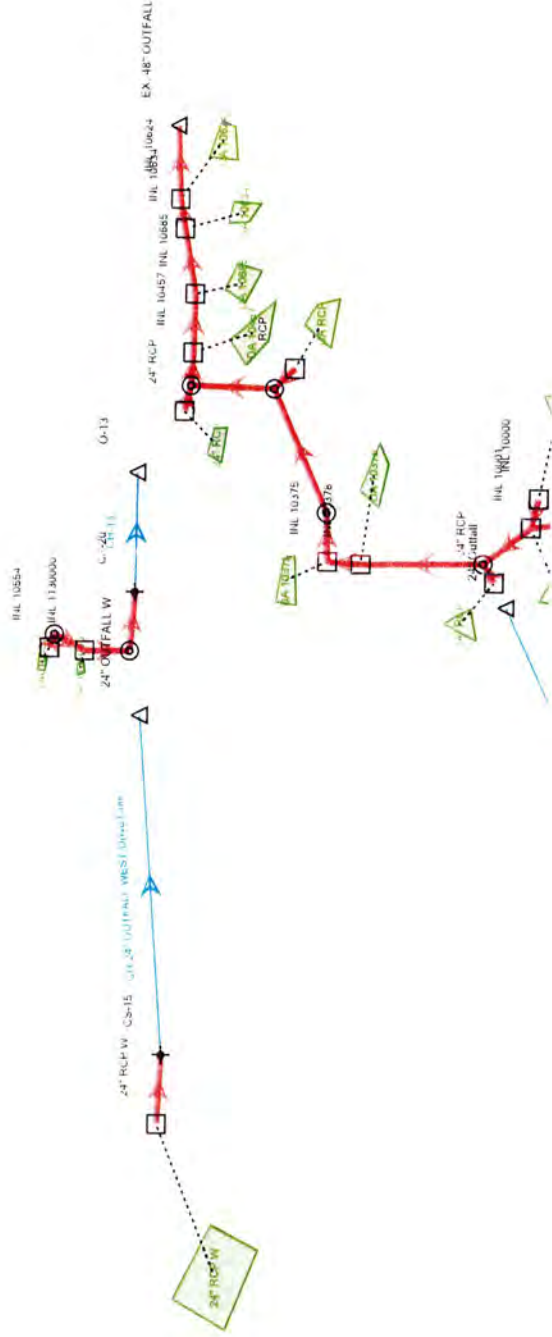
[Disclaimer](#)

EXHIBIT 3-Existing Conditions Schematic and Profiles

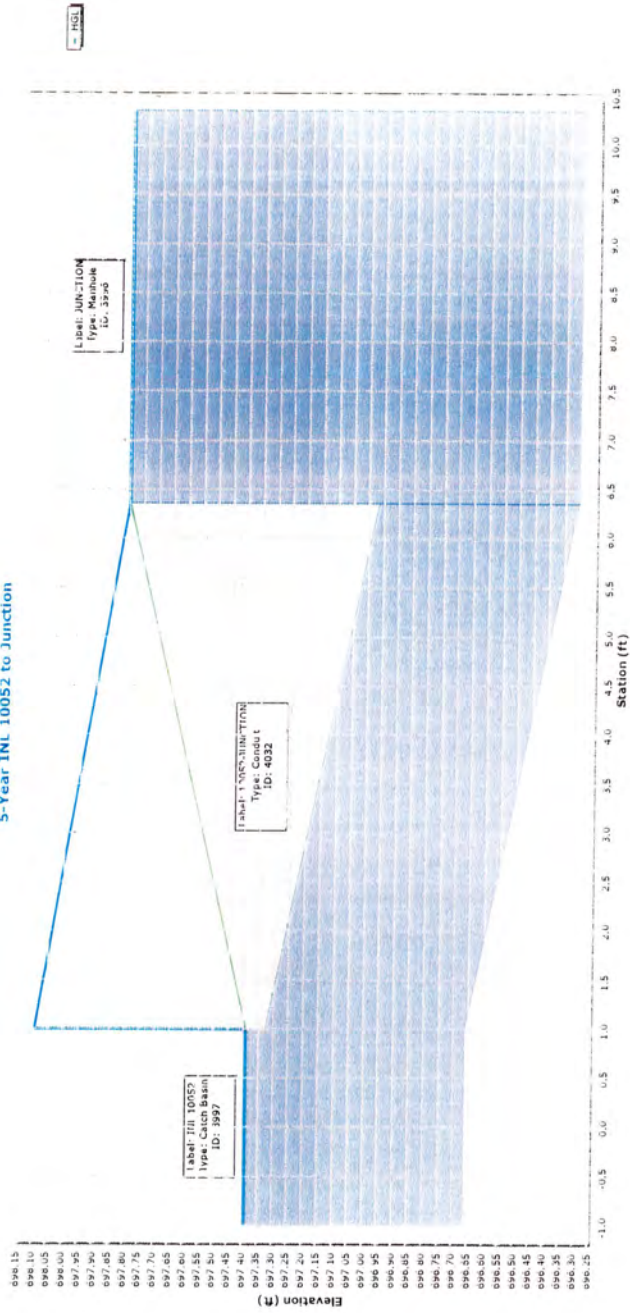
Scenario: Base



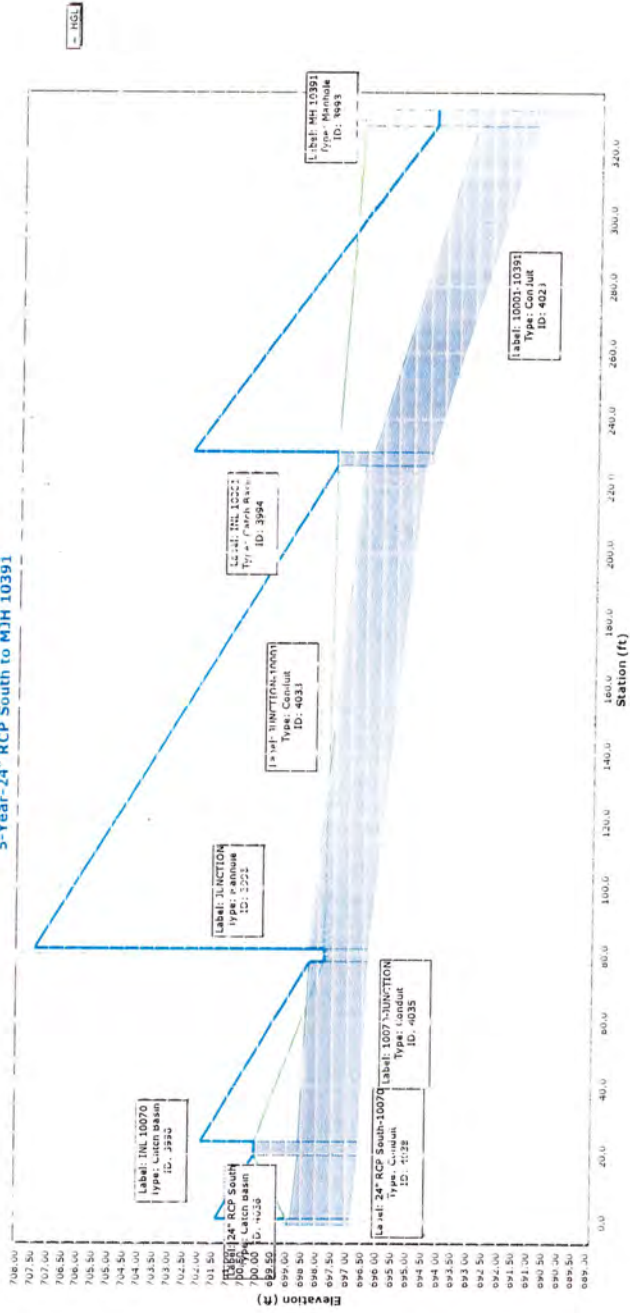
Scenario: Base



5-Year INL 10052 to Junction

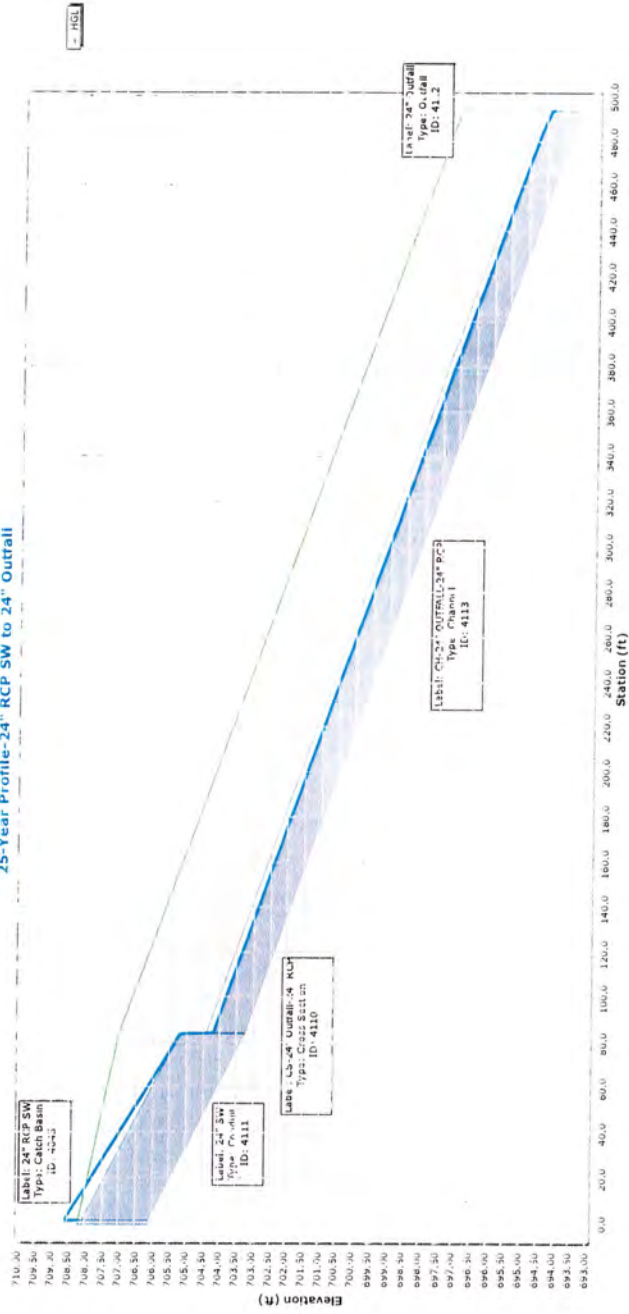


5-Year-24" RCP South to MJH 10391

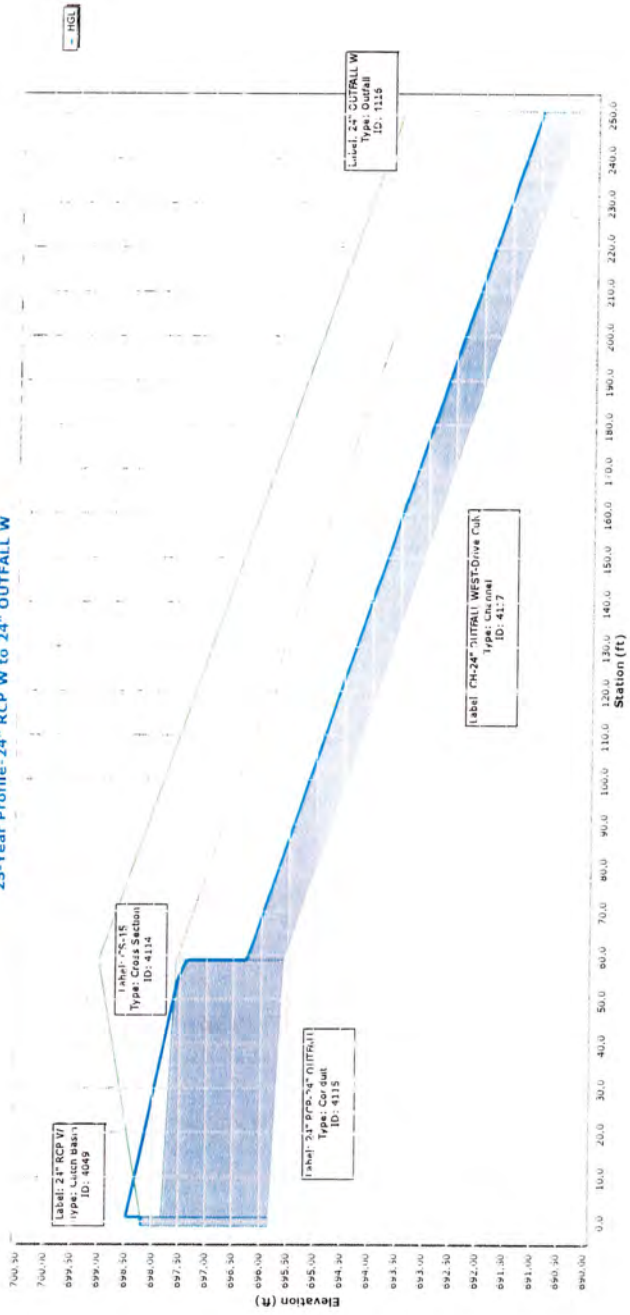


- HGL

25-Year Profile-24" RCP SW to 24" Outfall



25-Year Profile-24" RCP W to 24" OUTFALL W



100-Year Profile-36" RCP-36" Outfall

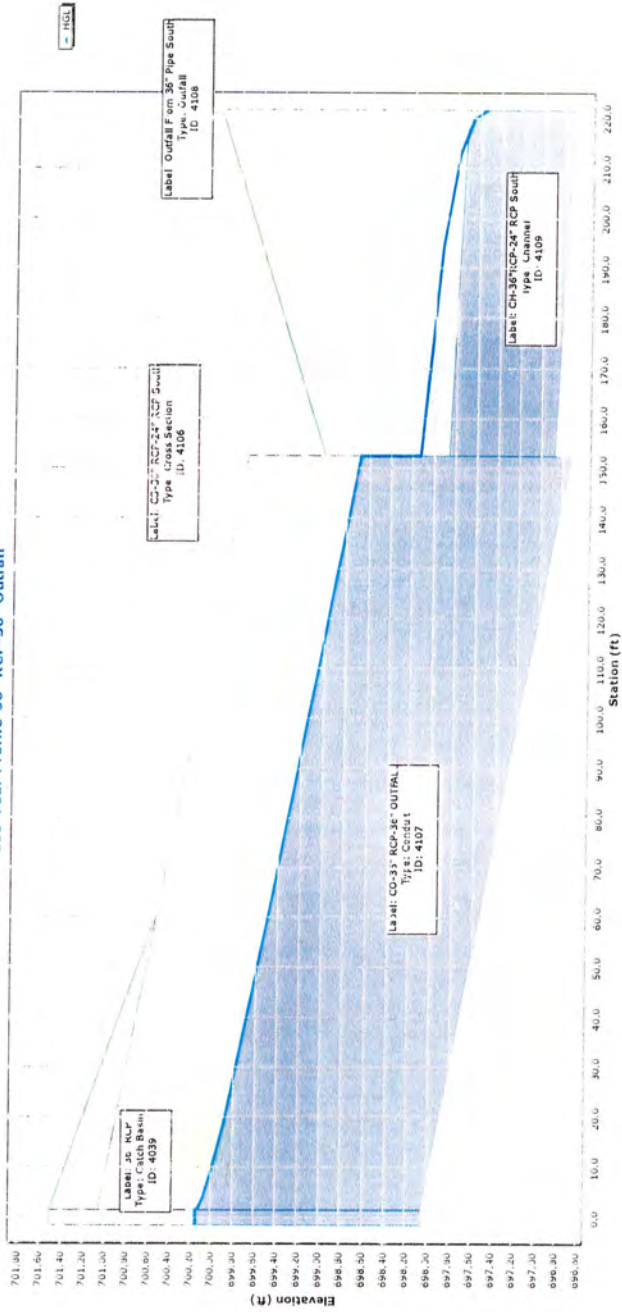
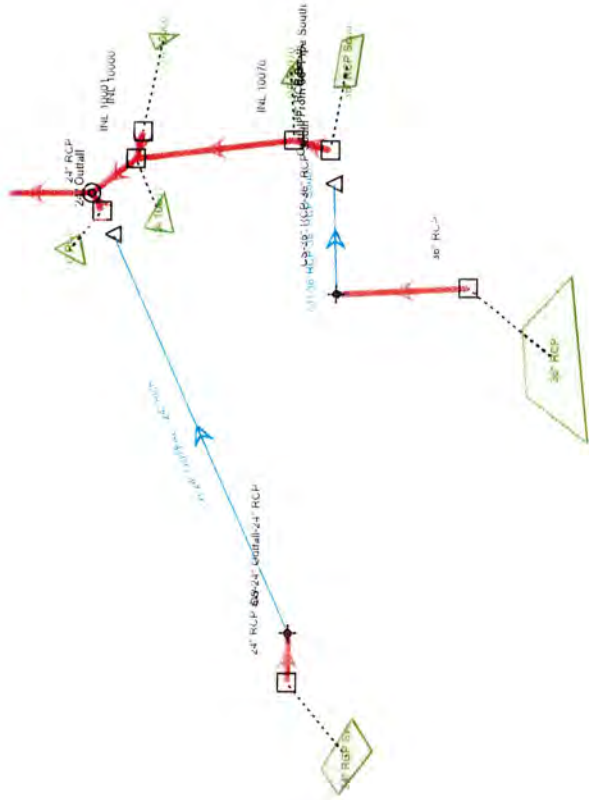


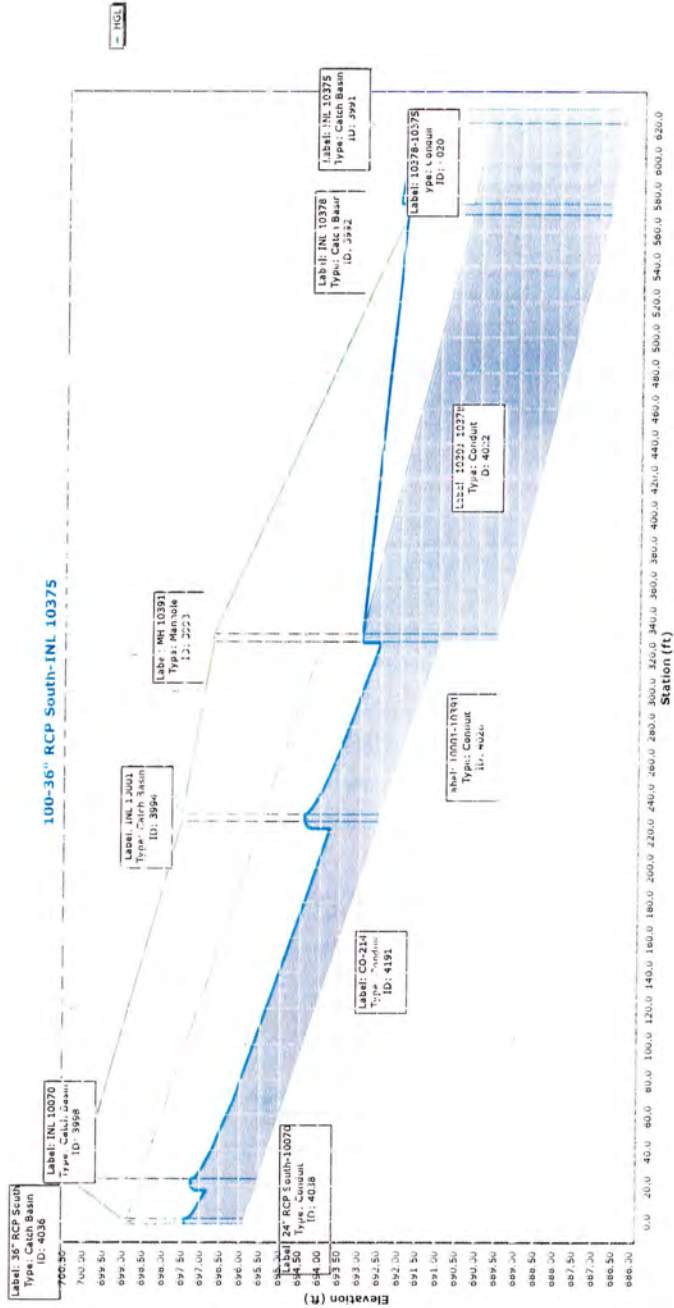
EXHIBIT 4-Proposed Conditions Schematic and Profiles

Scenario: Base



Scenario: Base



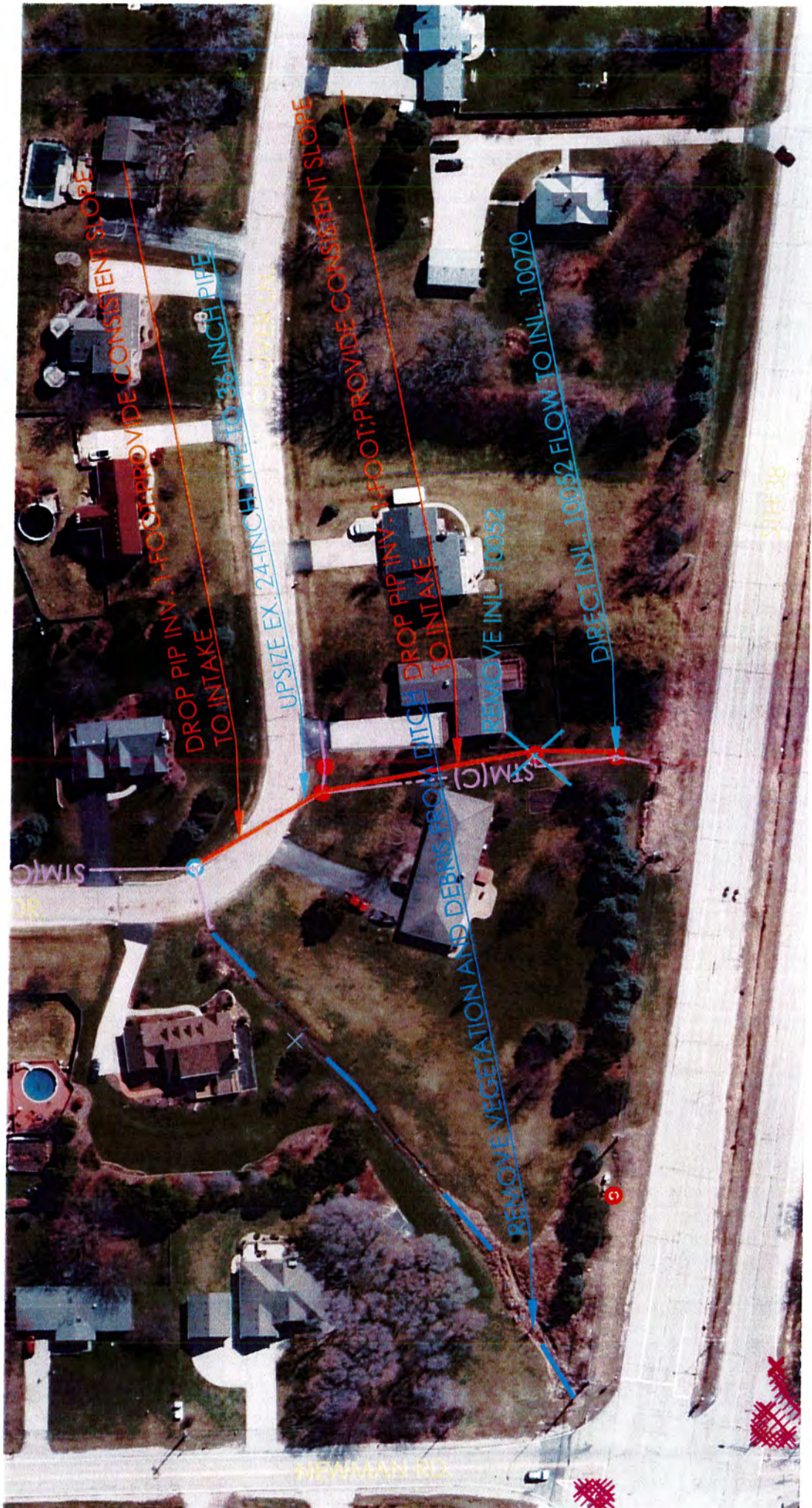


Station (ft)

0.0 20.0 40.0 60.0 80.0 100.0 120.0 140.0 160.0 180.0 200.0 220.0 240.0 260.0 280.0 300.0 320.0 340.0 360.0 380.0 400.0 420.0 440.0 460.0 480.0 500.0 520.0 540.0 560.0 580.0 600.0 620.0

EXHIBIT 5-Proposed Design Solution


EXHIBIT 5-PROPOSED
DESIGN SOLUTION



MEMORANDUM

DATE: Wednesday, April 28, 2021

TO: Caledonia Utility District

FROM: Anthony A. Bunkelman P.E. Utility Director 

RE: EPA Risk & Resilience Assessment & Emergency Response Plan Approval

BACKGROUND INFORMATION

On October 23, 2018 the Federal Government signed the America's Water Infrastructure Act. This act requires that all community drinking water systems that serve more than 3,300 people to develop or update risk assessments and emergency response plans. Due to the size of the Caledonia Water Utility, the Utility District must prepare and submit a Risk and Resilience Assessment of its system. Once the Risk and Resilience Assessment is certified by the EPA, an Emergency Response Plan is required to be prepared and certified within 6 months. The Caledonia Utility District has until June 30, 2021 to have a Risk and Resilience Assessment certified and until December 31, 2021 to have the Emergency Response Plan certified.

The Risk and Resilience Assessment must include the following:

1. the risk to the system from malevolent acts and natural hazards;
2. the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage, and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system;
3. the monitoring practices of the system;
4. the financial infrastructure of the system;
5. the use, storage, or handling of various chemicals by the system; and
6. the operation and maintenance of the system.

The America's Water Infrastructure Act also requires that the Risk and Resilience Assessment be reviewed every 5 years. For the Caledonia Utility District, the assessment will need to be reviewed by June 30, 2026. Emergency Response Plans, if necessary, will also need to be revised every 5 years or by December 31, 2026.

Foth provided the lowest cost Proposal for this work and was awarded the project in June of 2020.

Utility District Staff has met with Foth on a couple occasions to go through the analysis on the Water Utility. The Risk Assessment Summary Report provided within this packet is the results of the review of the 6 points above.

RECOMMENDATION

Move to approve the EPA Risk & Resilience Assessment prepared by Foth Infrastructure & Environment LLC and have it submitted to the EPA.

Risk Assessment Summary Report for Caledonia Utility District

Report Date: April 8, 2021

Risk and Resilience Assessment Summary

Purpose

This risk and resilience assessment of Caledonia Utility District was performed on April 8, 2021 using the U.S. Environmental Protection Agency's (EPA) Vulnerability Self-Assessment Tool (VSAT) Web Version 2.0. EPA developed and maintains VSAT Web to serve as an all-hazards risk and resilience assessment tool for water and wastewater utilities of all sizes. Specifically, EPA designed Version 2.0 of VSAT Web to assist community water systems with meeting the requirements for risk and resilience assessments in America's Water Infrastructure Act of 2018 (AWIA).

VSAT Web 2.0 can help water sector owners and operators with identifying the threats that present the highest risks to their facilities and with evaluating the costs and benefits of countermeasures to reduce those risks.

Methodology

VSAT Web 2.0 addresses malevolent acts, natural hazards, and dependency/proximity threats to water sector operations and analyzes the cost-effectiveness of countermeasures to reduce risk. The methodology in VSAT Web 2.0 is based on assessing the risk to a water system asset from a specific threat or hazard (i.e., an Asset-Threat Pair), where risk is defined as follows:

Risk (R) = Threat (T) X Vulnerability (V) X Consequences (C)

- T = Likelihood that the threat will be perpetrated or occur against the asset;
- V = Likelihood that the threat will damage the asset, considering the effectiveness of countermeasures; and
- C = Economic (cost to the utility and region) and public health (injuries and deaths) impacts resulting from damage to the asset.

A monetary value of statistical illness and value of statistical life are assigned to injuries and deaths, respectively, so that risk can be determined as a single monetized value.

AWIA requires community water systems to assess the risks to and resilience of specified assets from both malevolent acts and natural hazards. Accordingly, VSAT Web 2.0 begins with a characterization of water system resilience using the Utility Resilience Index, as described below. The analyst then conducts a qualitative assessment of risks from malevolent acts and natural hazards to all the assets required in AWIA. These steps can ensure that the assessment may be certified as compliant with AWIA.

Following these steps, the analyst determines which assets and threats will undergo a quantitative risk assessment, involving estimates of threat, vulnerability, and consequences. The quantitative risk assessment may include a broad spectrum of assets encompassing the entire water system, or be limited to those assets at highest risk. For threat selection, VSAT Web 2.0 includes all the malevolent acts, natural hazards, and dependency/proximity threats listed in the AWWA J100-10 Standard, along with source water (accidental and intentional) and finished water (accidental) contamination. Analysts may also designate a custom threat.

After completing a quantitative risk assessment under the current (baseline) conditions for the water system, the analyst may choose to conduct an optional assessment of additional (potential) countermeasures (an improvement analysis). VSAT Web 2.0 provides the analyst with a suite of countermeasures from which to select, or the analyst may designate a custom countermeasure. This analysis results in a profile of existing risk and a benefit/cost analysis of potential countermeasures to reduce risk.

Utility Overview

Utility Type and Information	
Utility Type	Drinking Water
Utility Name	Caledonia Utility District
State/Territory	Wisconsin
Zip Code	53402
Population Served	25,314
Ownership	Public
Average Daily Water Service (MGD)	1.64
Average Rate (\$/1000 gallons)	\$3.06
Comments	

To edit utility type or information, return to the Utility Overview section in the tool.

Utility Resilience Index

The Utility Resiliency Index (URI) is a risk management tool that can assess a utility's capability to respond to and recover from an incident that impacts critical operations.¹ The URI is a valuable complement to the risk assessment performed in VSAT Web 2.0. A utility can use the URI together with the risk assessments results when developing an overall risk management plan.

The URI uses 12 indicators to calculate the index. Responses to the indicators are assigned values and weights, which are aggregated to provide a characterization of a utility's resilience on a scale from 0% to 100%. A low URI score indicates a low capability of the utility to respond to and recover from an incident, while a high URI score indicates a greater capability to do so. If multiple statements under one indicator apply to the utility, select the statement at the highest resilience level. Statements are arranged from lowest to highest resilience level under each indicator.

The URI for Caledonia Utility District is: 48%

¹Adapted from Morley, K. M. (2012). *Evaluating resilience in the water sector: Application of the Utility Resilience Index (URI)*. (<http://www.worldcat.org/oclc/801849602>) and used with permission.

1. **Emergency Response Plan (ERP)**

An ERP provides a tactical level plan for immediate response to incidents of all types. Select the statement below that best describes the utility's ERP.

An ERP has been developed

2. **National Incident Management System (NIMS) Compliance**

NIMS establishes a common framework for defining roles and responsibilities to enhance incident response. NIMS applies the Incident Command System (ICS) to provide the support structure for response activities. Select the statement below that best describes the utility's NIMS compliance.

No ICS/NIMS training completed or NIMS compliance unknown

3. **Mutual Aid and Assistance (MAA)**

MAA agreements between other utilities and jurisdictions help to provide rapid response to incidents. Participation in such agreements is traditionally at no cost and does not obligate signatories to respond. An example is the Water/Wastewater Agency Response Network (WARN). Select the statement below that best describes the utility's MAA agreements.

Local-Local (with adjacent city/town)

4. **Emergency Power for Critical Operations (EPCO)**

EPCO is a minimum benchmark of 72 hours for backup power for critical operations and assets. Select the statement below that best describes the utility's EPCO.

Greater than or equal to 73 hours of backup power

5. **Minimum Daily Demand/Treatment (MDDT)**

MDDT is the ability to meet minimum daily demand or treatment when the production or treatment plant is non-functional. For example, a drinking water utility typically has some level of in-system storage that can provide minimum daily flows for a time even though a treatment plant may be non-functional. Select the statement below that best describes the utility's MDDT.

Up to 24 hours

6. **Critical Parts and Equipment (CPA)**

CPA is the lead time for repair, replacement, or recovery of operationally critical parts or equipment. Critical parts are defined as components of the system that upon failure may have the potential to impair the ability to produce, distribute, or treat drinking water or wastewater, including both physical and cyber/process control systems. Select the statement below that best describes the utility's CPA.

Less than 24 hours

7. **Critical Staff Resilience (CSR)**

CSR is the percentage of response-capable staff who are cross-trained in critical operations and maintenance positions and available as staff backup. This indicator is primarily related to pandemic flu planning. Select the statement below that best describes the utility's CSR.

Greater than 50 to 75%

8. **Business Continuity Plan (BCP)**

A BCP provides an overall indicator of a utility's commitment to integrating risk management principles into the management culture that supports their operations. These plans address the potential financial effects of a crisis, as well as the utility's flexibility to adapt human resource policies to meet the changing needs of employees. Select the statement below that best describes the utility's BCP.

No BCP or unknown

9. **Utility Bond Rating (UBR)**

UBRs are assigned by Moody's and indicate a utility's ability and willingness to satisfy financial obligations. The rating includes five primary factors related to municipal finance, which include market position, financial position, debt levels, governance, and covenants. Some utilities may not have a bond rating since they do not seek additional investment capital from the market. Select the statement below that best describes the utility's UBR.

AA

10. **Government Accounting Standards Board (GASB) Assessment**

A GASB Assessment determines how much infrastructure has been evaluated to provide an indication of the utility's overall commitment to proper asset management. The assessment coverage is calculated as: $100 \times \text{total number of critical assets categorized into condition categories} / \text{total number of critical assets as determined in the asset characterization step of the J100 standard}$. Select the statement below that best describes the utility's GASB Assessment.

61 to 80% assessed

11. **Unemployment***

Unemployment is a general socioeconomic indicator of a community's economic health. The Bureau of Labor Statistics (BLS) maintains a database of state and local rates (see <http://www.bls.gov/lau/tables.htm>) which provides a consistent source for determining this indicator. The value for this indicator is based on the unemployment level in the community served by the utility. Select the statement below that best describes the unemployment rate in the service area.

< 2 - 4% National Average

12. **Median Household Income (MHI)***

MHI is a socioeconomic indicator of the wealth of the community served by the utility. This indicator provides insight on the fragility of a community to withstand a significant incident that could threaten the financial stability of the utility. The U.S. Census Bureau maintains a database for each state and county (see <https://www.census.gov/quickfacts/fact/table/US/PST045218>). Select the statement below that best describes the MHI in the service area.

10% or more above State Median

To adjust any of the responses above, return to the tool and revise the selections in the Utility Resilience Index section.

Qualitative Risk Assessment

Results from the Qualitative Risk Assessment for the utility are shown below

Asset Category	Threat Type: Malevolent Act	Threat Type: Natural Hazard	Reason for not selecting threat type
Physical Barriers			More thoroughly covered in other categories.
Source Water			To be more thoroughly covered under pipes and conveyance category.
Pipes and Constructed Conveyances, Water Collection, and Intake	X	X	
Pretreatment and Treatment			Utility is a wholesale customer, this category is handled by wholesale provider.
Storage and Distribution Facilities	X	X	
Electronic, Computer, or other Automated Systems (including the security of such systems)	X	X	

Risk and Resilience Assessment Summary Report Using VSAT Web 2.0

Asset Category	Threat Type: Malevolent Act	Threat Type: Natural Hazard	Reason for not selecting threat type
Monitoring Practices			Utility is a wholesale customer, this category is handled by wholesale provider.
Financial Infrastructure	X	X	
The Use, Storage, or Handling of Chemicals			Utility is a wholesale customer, this category is handled by wholesale provider.
The Operation and Maintenance of the Utility	X	X	

To adjust any of the responses above, return to the tool and revise the answers in the Qualitative Risk Assessment section.

Quantitative Risk Assessment

Below is a list of the assets and threats the analyst selected for the utility's quantitative risk assessment. To edit any of the asset/threat pairs below, return to the Quantitative Risk Assessment section of the tool and make the changes.

Identified Assets	Assigned Threats		
	Assault on boosters	Assault on Transmission Lines	Industrial Contaminant
Caledonia Water System	X	X	X
Caledonia Computer Equipment and System			
Billing			
Dunkelow Rd Booster			
Crestview Tower			
Utility District			
Nicholson Road Meter Building			

Identified Assets	Assigned Threats		
	Pathogen contamination	Disgruntled employee	Stolen Computer
Caledonia Water System	X	X	
Caledonia Computer Equipment and System			X
Billing			
Dunkelow Rd Booster			
Crestview Tower			
Utility District			
Nicholson Road Meter Building			

Identified Assets	Assigned Threats		
	Cyber Attack	F1 - Flood - 100 Year - 100 Year flood event	D(P) - Proximity - Leasee damage/fire

Risk and Resilience Assessment Summary Report Using VSAT Web 2.0

Identified Assets	Assigned Threats		
Caledonia Water System			
Caledonia Computer Equipment and System			
Billing	X		
Dunkelow Rd Booster		X	
Crestview Tower			X
Utility District			
Nicholson Road Meter Building			

Identified Assets	Assigned Threats		
	D(C) - Key Customers - Lawsuit re: loss of service	D(S) - Key Suppliers	F2 - Flood - 500 Year - 500 Year flood event
Caledonia Water System			
Caledonia Computer Equipment and System			
Billing			
Dunkelow Rd Booster			
Crestview Tower			
Utility District	X	X	
Nicholson Road Meter Building			X

Countermeasure Risk Assessment

Countermeasures comprise any infrastructure, equipment, systems, or procedures that reduce risk (threat, vulnerability, or consequences). The table below shows both the existing countermeasures identified for the utility and the potential countermeasures selected for analysis to reduce risk. To edit any of the existing countermeasures, return to the Countermeasure Risk Assessment section of the tool and make changes there.

Risk and Resilience Assessment Summary Report Using VSAT Web 2.0

Selected Countermeasures	Identified Assets		
	Caledonia Water System	Caledonia Computer Equipment and System	Billing
Existing Countermeasures			
Redundant water source(s)	X		
Distribution of alternative drinking water	X		
Backflow prevention devices	X		
Employee screening program	X	X	
Intrusion sensors	X	X	
Site lighting	X	X	
SCADA Alarms	X		
Hardened doors	X	X	
Password Changes			X
Antivirus Subscription			X
Sump Pump			
Potential Countermeasures			
Toxicity monitoring	X		
Security cameras	X	X	
Perimeter fencing	X		
Employee Cybersecurity Training			X
Cyber Insurance			X
Larger Sump Pump			
Site Drainage Improvements			
Equipment Relocation			
Secondary Feeds to Key Customers			

Risk and Resilience Assessment Summary Report Using VSAT Web 2.0

Selected Countermeasures	Identified Assets		
	Dunkelow Rd Booster	Crestview Tower	Utility District
Existing Countermeasures			
Redundant water source(s)			
Distribution of alternative drinking water			
Backflow prevention devices			
Employee screening program			
Intrusion sensors			
Site lighting			
SCADA Alarms			
Hardened doors	X		
Password Changes			
Antivirus Subscription			
Sump Pump	X		
Potential Countermeasures			
Toxicity monitoring			
Security cameras			
Perimeter fencing			
Employee Cybersecurity Training			
Cyber Insurance			
Larger Sump Pump	X		
Site Drainage Improvements	X		
Equipment Relocation		X	
Secondary Feeds to Key Customers			X

Selected Countermeasures	Identified Assets
	Nicholson Road Meter Building

Selected Countermeasures	Identified Assets
Existing Countermeasures	
Redundant water source(s)	
Distribution of alternative drinking water	
Backflow prevention devices	
Employee screening program	
Intrusion sensors	
Site lighting	
SCADA Alarms	
Hardened doors	X
Password Changes	
Antivirus Subscription	
Sump Pump	X
Potential Countermeasures	
Toxicity monitoring	
Security cameras	
Perimeter fencing	
Employee Cybersecurity Training	
Cyber Insurance	
Larger Sump Pump	X
Site Drainage Improvements	X
Equipment Relocation	
Secondary Feeds to Key Customers	

Assessment Summary

The table below shows the monetized risk summary for each asset/threat pair. Baseline results reflect existing countermeasures and improvement results reflect enhanced mitigation with the selected potential countermeasures in place. To edit any of the information shown in the table(s) below, return to either the Quantitative Risk Assessment or Countermeasure Risk Assessment section of the tool and make changes there.

Asset/Threat Pair: Caledonia Water System/Assault on boosters - Monetized Risk Summary

Existing Countermeasures: Potential Countermeasures:

Risk Metrics	Baseline	Improvement
Monetized Risk	\$0	\$0
Utility Financial Impact	\$2,299,200	\$0
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	6%	
Annual Threat Likelihood	0.000001	0

Asset/Threat Pair: Caledonia Water System/Assault on Transmission Lines - Monetized Risk Summary

Existing Countermeasures: Potential Countermeasures:

Risk Metrics	Baseline	Improvement
Monetized Risk	\$0	\$0
Utility Financial Impact	\$6,400	\$0
Regional Economic Impact	\$5,396,300	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	3%	
Annual Threat Likelihood	0.000001	0

Asset/Threat Pair: Caledonia Water System/Industrial Contaminant - Monetized Risk Summary

Existing Countermeasures: Redundant water source(s), Distribution of alternative drinking water, Backflow prevention devices; Potential Countermeasures: Toxicity monitoring.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$37,480,976	\$37,480,976
Utility Financial Impact	\$74,271	\$74,271
Regional Economic Impact	\$15,109,700	\$15,109,700
Fatalities	575	575
Injuries	2,371	2,371
Vulnerability Likelihood	80%	80%
Annual Threat Likelihood	0.01	0.01

Asset/Threat Pair: Caledonia Water System/Pathogen contamination - Monetized Risk Summary

Existing Countermeasures: Redundant water source(s), Distribution of alternative drinking water, Backflow prevention devices; **Potential Countermeasures:** Toxicity monitoring.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$24,165,893	\$24,165,893
Utility Financial Impact	\$69,811	\$69,811
Regional Economic Impact	\$15,109,700	\$15,109,700
Fatalities	186	186
Injuries	1,860	1,860
Vulnerability Likelihood	75%	75%
Annual Threat Likelihood	0.02	0.02

Asset/Threat Pair: Caledonia Water System/Disgruntled employee - Monetized Risk Summary

Existing Countermeasures: Employee screening program, Intrusion sensors, Site lighting, SCADA Alarms, Hardened doors; **Potential Countermeasures:** Security cameras, Perimeter fencing.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$6,898	\$154
Utility Financial Impact	\$2,299,200	\$1,026,500
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	30%	3%
Annual Threat Likelihood	0.01	0.005

Asset/Threat Pair: Caledonia Computer Equipment and System/Stolen

Computer - Monetized Risk Summary

Existing Countermeasures: Employee screening program, Intrusion sensors, Site lighting, Hardened doors; Potential Countermeasures: Security cameras.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$3	\$0
Utility Financial Impact	\$10,000	\$0
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	3%	3%
Annual Threat Likelihood	0.01	0.001

Asset/Threat Pair: Billing/Cyber Attack - Monetized Risk Summary

Existing Countermeasures: Password Changes, Antivirus Subscription; Potential Countermeasures: Employee Cybersecurity Training, Cyber Insurance.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$625	\$3
Utility Financial Impact	\$25,000	\$2,000
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	50%	6%
Annual Threat Likelihood	0.05	0.025

Asset/Threat Pair: Dunkelow Rd Booster F1 - Flood - 100 Year - 100 Year flood event Monetized Risk Summary

Existing Countermeasures: Hardened doors, Sump Pump; Potential Countermeasures: Larger Sump Pump, Site Drainage Improvements.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$162	\$0
Utility Financial Impact	\$20,000	\$0
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	81%	5%
Annual Threat Likelihood	0.01	0.01

Asset/Threat Pair: Crestview Tower/D(P) - Proximity - Leasee damage/fire
Monetized Risk Summary

Existing Countermeasures: Potential Countermeasures: Equipment Relocation.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$340	\$0
Utility Financial Impact	\$100,000	\$14,000
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	34%	3%
Annual Threat Likelihood	0.01	0.001

Asset/Threat Pair: Utility District/D(C) - Key Customers - Lawsuit re loss of service
Monetized Risk Summary

Existing Countermeasures: Potential Countermeasures: Secondary Feeds to Key Customers.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$81	\$8
Utility Financial Impact	\$600	\$600
Regional Economic Impact	\$539,600	\$539,600
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	15%	3%
Annual Threat Likelihood	0.001	0.0005

Asset/Threat Pair: Utility District/D(S) - Key Suppliers - Monetized Risk
Summary

Existing Countermeasures: Potential Countermeasures:

Risk Metrics	Baseline	Improvement
Monetized Risk	\$3,620	\$0
Utility Financial Impact	\$8,600	\$0
Regional Economic Impact	\$7,231,100	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	5%	
Annual Threat Likelihood	0.01	0

Asset/Threat Pair: Nicholson Road Meter Building/F2 - Flood - 500 Year - 500 Year flood event Monetized Risk Summary

Existing Countermeasures: Hardened doors, Sump Pump; Potential Countermeasures: Larger Sump Pump, Site Drainage Improvements.

Risk Metrics	Baseline	Improvement
Monetized Risk	\$32	\$0
Utility Financial Impact	\$20,000	\$0
Regional Economic Impact	\$0	\$0
Fatalities	0	0
Injuries	0	0
Vulnerability Likelihood	81%	24%
Annual Threat Likelihood	0.002	0.001

Countermeasure Costs and Packages

The table below shows the cost analyses for the selected potential countermeasures. If the analyst provided both the capital and the operations and maintenance (O&M) costs for the potential countermeasures, VSAT Web 2.0 calculated an annualized cost using a 4% finance rate over 10 years. To edit any information shown below, return to the Countermeasure Costs section of the tool and make changes there.

Potential Countermeasure	Capital Cost	O&M Cost	Annualized Cost
Toxicity monitoring	\$0.00	\$0.00	\$0.00
Security cameras	\$250,000.00	\$10,000.00	\$40,822.74
Perimeter fencing	\$18,000.00	\$0.00	\$2,219.24
Employee Cybersecurity Training	\$0.00	\$1,500.00	\$1,500.00
Cyber Insurance	\$0.00	\$2,000.00	\$2,000.00
Larger Sump Pump	\$1,000.00	\$0.00	\$123.29
Site Drainage Improvements	\$500,000.00	\$0.00	\$61,645.47
Equipment Relocation	\$0.00	\$0.00	\$0.00
Secondary Feeds to Key Customers	\$11,000,000.00	\$50,000.00	\$1,406,200.39

The section below summarizes the net benefits for each created countermeasure package. To edit any information shown below, return to the Countermeasure Packages section of the tool and make changes there.

Site Security Potential Countermeasures

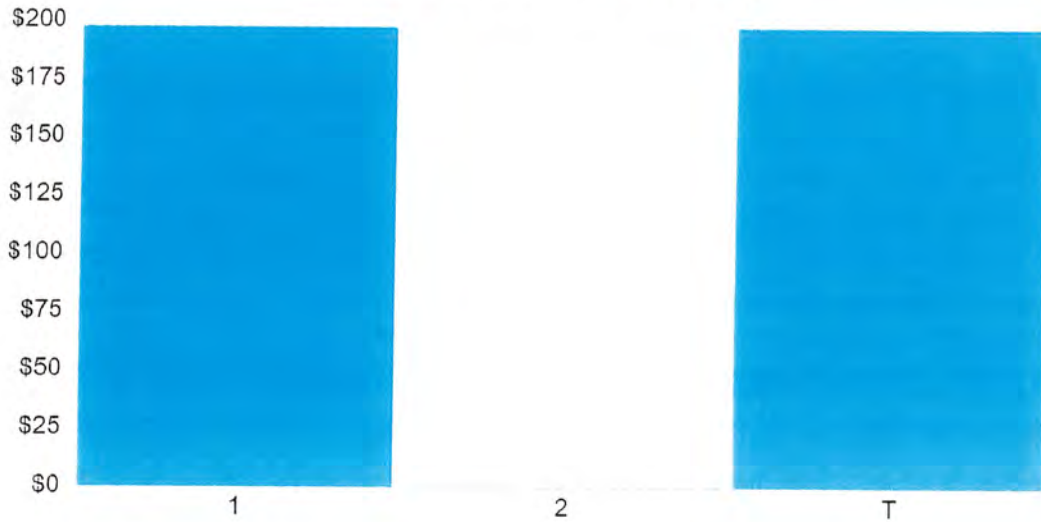
To edit any of the information shown in the table(s) below, return to the Countermeasure Analysis section of the tool and make changes there.

Package description:

The package countermeasures and the associated net benefits, which are the differences between the monetized risk reductions and the annualized costs attributed to the potential countermeasure or countermeasure package, are shown in the following table:

Potential Countermeasure	# Asset/Threat Pairs*	Monetized Risk Reduction**	Net Benefit***
Perimeter fencing	1	\$2,417	\$198
Security cameras	2	\$4,329	\$0
Total	N/A	\$6,747	\$198

Net Benefit of Site Security



Countermeasure Legend

- 1 Perimeter fencing
- 2 Security cameras
- T. Total Net Benefit

Flood Resistance Potential Countermeasures

To edit any of the information shown in the table(s) below, return to the Countermeasure Analysis section of the tool and make changes there.

Package description:

The package countermeasures and the associated net benefits, which are the differences between the monetized risk reductions and the annualized costs attributed to the potential countermeasure or countermeasure package, are shown in the following table:

Potential Countermeasure	# Asset/Threat Pairs*	Monetized Risk Reduction**	Net Benefit***
Larger Sump Pump	2	\$97	\$0
Site Drainage Improvements	2	\$97	\$0
Total	N/A	\$194	\$0

Net Benefit of Flood Resistance

\$1

\$0

1

2

T

Countermeasure Legend

- 1 Larger Sump Pump
- 2 Site Drainage Improvements
- T.Total Net Benefit

Cybersecurity Potential Countermeasures

To edit any of the information shown in the table(s) below, return to the Countermeasure Analysis section of the tool and make changes there.

Package description:

The package countermeasures and the associated net benefits, which are the differences between the monetized risk reductions and the annualized costs attributed to the potential countermeasure or countermeasure package, are shown in the following table:

Potential Countermeasure	# Asset/Threat Pairs*	Monetized Risk Reduction**	Net Benefit***
Cyber Insurance	1	\$311	\$0
Employee Cybersecurity Training	1	\$311	\$0
Total	N/A	\$622	\$0

Net Benefit of Cybersecurity

\$1

\$0

1

2

T

Countermeasure Legend

- 1 Cyber Insurance
- 2 Employee Cybersecurity Training
- T.Total Net Benefit

Infrastructure Improvements Potential Countermeasures

To edit any of the information shown in the table(s) below, return to the Countermeasure Analysis section of the tool and make changes there.

Package description:

The package countermeasures and the associated net benefits, which are the differences between the monetized risk reductions and the annualized costs attributed to the potential countermeasure or countermeasure package, are shown in the following table:

Potential Countermeasure	# Asset/Threat Pairs*	Monetized Risk Reduction**	Net Benefit***
Secondary Feeds to Key Customers	1	\$73	\$0
Total	N/A	\$73	\$0

Net Benefit of Infrastructure Improvements

\$1

\$0

1

T

Countermeasure Legend

1 Secondary Feeds to Key Customers

T, Total Net Benefit

*Total number of asset/threat pairs to which this potential countermeasure, or countermeasure package, applies.

**Monetized risk reduction attributable to this potential countermeasure, or countermeasure package, based on all asset/threat pairs to which the countermeasure(s) applies

***Net benefit equals the difference between the monetized risk reduction and the annualized cost attributed to the potential countermeasure or countermeasure package