

SECTION H

FACILITY SUMMARY FORM

FACILITY SUMMARY FORM

The following summary form (or the latest version) will be required for each proposed detention or retention facility (i.e., wet pond, etc.). If more than one facility will be built on the project, complete parts six through eight of the summary form for each additional facility. Be sure that the name (i.e., Dry Pond 1) and location (i.e., SW corner of plat) of each facility is included on the form.

FACILITY SUMMARY FORM

Complete one (1) form for each project and sections 6-8 for each drainage control facility on the project site. Attach an 8 1/2 X 11 inch sketch showing location of each facility. NOTE: This does not apply to each catchbasin or dry well.

Proponent's Facility Name or Identifier (i.e., Pond A): _____

Name of Road or Street to Access Facility: _____

Hearings Examiner Case Number: _____

Development Review Project No./Bldg Permit No.: _____

Parcel Number: _____

Part 1 - Project Name and Proponent

Project Name: _____

Project Owner: _____

Project Contact: _____

Address: _____

Phone: _____

Project Proponent: (if different) _____

Address: _____

Phone: _____

Project Engineer: _____

Firm: _____ *Phone:* _____

Part 2 - Project Location

Section _____
Township _____
Range _____

Names and Addresses of Adjacent Property Owners:

Part 3 - Type of Permit Application

Type of permit (i.e., Commercial Bldg): _____

Other Permits (circle)

- | | |
|-----------------------|-------------------------------|
| <i>DOF/W HPA</i> | <i>COE 404</i> |
| <i>COE Wetlands</i> | <i>DOE Dam Safety</i> |
| <i>FEMA</i> | <i>Floodplain</i> |
| <i>Shoreline Mgmt</i> | <i>Rockery/Retaining Wall</i> |
| <i>Encroachment</i> | <i>Grading</i> |
| <i>NPDES</i> | <i>P. C. Roads</i> |
| <i>P. C. Wetlands</i> | <i>Other</i> _____ |

Other Agencies (Federal, State, Local, etc.) that have reviewed or will review the Sediment and Erosion Control Plan:

Part 4 - Proposed Project Description

What stream basin is this project in (i.e., Clover): _____

Project Size, acres _____

Zoning: _____

On-site:

Residential Subdivision:

Number of Lots: _____

Lot size (average), acres: _____

Building Permit/Commercial Plat: _____

Building(s) Footprint, acres: _____
 Concrete Paving, acres: _____
 Gravel Surface, acres: _____
 Public Roads (including gravel shoulder), acres: _____
 Private Roads (including gravel shoulder), acres: _____
 On-site Impervious Surface Total, acres: _____

Part 5 - Pre-Developed Project Site Characteristics

Stream through site, y/n: _____
 Name: _____
 DNR Type: _____
 Type of feature this facility discharges to (i.e., lake, stream, intermittent stream, pothole, roadside ditch, sheet flow to adjacent private property, etc.): _____
 Swales, Ravines, y/n: _____
 Steep slopes, (steeper than 15%) y/n: _____
 Erosion hazard, y/n: _____
 100 yr. Floodplain, y/n: _____
 Lakes or Wetlands, y/n: _____
 Streams or Creeks, y/n: _____
 Seeps/Springs, y/n: _____
 High Groundwater Table, y/n: _____
 Wellhead Protection or Aquifer Sensitive Area, y/n: _____
 Other: _____

Part 6 - Facility Description

Total Area Tributary to Facility Including Off-site (acres): _____
 Total On-site Area Tributary to Facility (acres): _____
 Design Impervious Area Tributary to Facility (acres): _____
 Design Landscaped Area Tributary to Facility (acres): _____
 Design Total Tributary Area to Facility (acres): _____
 Enter a check mark and number, i.e., one (1), for the type of facility:
 Wet pond detention _____
 Wet pond water surface area, acres _____
 Dry pond detention _____

Underground detention

Infiltration pond

Dry well infiltration

Other

Outlet type (Enter a check mark and number, i.e., one (1), for each type present)

Filter

Oil water separator

Single orifice

Multiple orifice

Weir

Spillway

Pump(s)

Other

Part 7 - Release to Groundwater

Design Percolation Rate To Groundwater (if applicable)

Part 8 - Release to Surface Water (if applicable)

	Facility Elevation, MSL (ft)	Percent Design Full	Volume (cu ft)	Discharge to Surface Water (cfs)
Empty	_____	0 _____	0.0 _____	0.0 _____
	_____	25 _____	_____	_____
	_____	50 _____	_____	_____
	_____	100 _____	_____	_____