

Minimum Requirements for As-Built Documentation for Storm Water Management BMPs

1. **Basin Plan View:** Collect survey data and show the following:
 - a. Sufficient spot elevations on the berm, safety shelves, forebay bottom, and basin bottom to outline the shape of basin (a minimum of one shot per 50 feet). The lowest points of the berm must be represented. Dewatering may be required to shoot bottom and permit construction sediment removal.
 - b. Spot elevations of the top and bottom of each shoulder of the spillway.
 - c. A minimum of two survey points documenting the elevation of any berm separating the basin forebay from the main pool.
 - d. Outlines of riprap aprons, spillways, and stone trenches.
 - e. Topographic contours generated from the above data.
 - f. Invert elevations of the basin outlet and inlet(s) (culvert inlet, culvert outlet, dewatering holes in risers, in-line weirs, etc.).
 - g. The top elevation of all risers, surface drains, and monitoring sumps for stone trenches.
 - h. Measured internal diameters of culverts, risers, orifices, catch basins, and other flow-control devices.
2. **Basin Cross-Sections:** A minimum of two per basin, locations shown on plan, oriented in opposing directions, with the following spot elevations:
 - a. The bottom of the berm backslope.
 - b. The inside and outside edges of the top of the berm.
 - c. The edge of the water.
 - d. The inside and outside edges of the safety shelf.
 - e. The bottom of the slope into the basin bottom.
 - f. The top and sides of any berm dividing the basin.
 - g. The same locations as above going out the other side of the basin.
 - h. For clay liners, either show bottom elevations before and after liner is installed, or document liner thickness through soil core sampling (resealing sample holes).
 - i. Synthetic liner material used, if any, with placement.
 - j. Type of engineered fill material used if any, and top and bottom elevations of fill.
 - k. Bottom and top elevations of stone trenches, risers, if applicable.
 - l. Invert elevations and measured internal diameters of any buried pipes or tile lines.
3. **Conveyance Systems:** Collect survey data and show the following:
 - a. One set of cross-sectional survey points per 100 feet of conveyance system (emergency spillways, rock chutes, grass swales, etc.). Includes a minimum of 3-4 survey points per cross-section: the tops of both banks and each side of channel bottom (flat) or center of channel (“v-bottom”), as per design.
 - b. The invert elevations and pipe diameter for all road culverts/channel crossings.

The as-built documentation shall be stamped and signed by a registered land surveyor or an engineer licensed in the State of Wisconsin and must contain the following statement: “I hereby certify that, to the best of my knowledge and in accordance with applicable standards, the surveying data presented in this document reflects as-built locations and elevations for the storm water management facilities shown.”

Note: The construction verification letter shall reference the information presented in the as-built documentation.