

Certification of Compliance

Waukesha County Storm Water Management and Erosion Control Ordinance

(Chapter 14, Article VIII – Waukesha County Code of Ordinances)

Purpose: This form is used for new land developments to certify compliance with the above noted ordinance before a plat or CSM is recorded at the County Register of Deeds. It is designed to prevent site plan conflicts relating to storm water.

Directions: Before signing the plat/CSM, the Town or county planner completes items in shaded box below and submits to Alan Barrows in Land Resources (address in footer) along with the new plat/CSM. Land Resources will complete the form within 10 working days and return it to the sender, indicating compliance status.

(Check One): ___ Final Plat ___ Certified Survey Map ___ Condo Plat
Project Name: _____
Project Location: ___ ¼ , Section _____, Township of _____
Applicant Name: _____
Latest Plat/CSM Revision Date: _____ Drafter: _____
Name of person submitting form: _____
Date submitted: _____

Date received by Land Resources: _____

The following items have been reviewed by Land Resources to determine compliance with the county Storm Water Management and Erosion Control Ordinance. (0 = Not Applicable, Y= Complies, N = Does not comply)

- ___ 1. Location and size of drainage easements, outlots and other areas set aside for storm water management, and the associated language describing use restrictions (i.e. structures out of 100-year flows, outlots for BMPs serving multiple lots, equal undividable interest, grading/filling restrictions, etc.);

Comments: _____

- ___ 2. Setback requirements from public and private wells (i.e. 100-400 feet/infiltration basins, 25 feet wet detention, etc.), structures (50 feet), steep slopes (200 feet - infiltration basins), road right-of-ways and other items related to the location of storm water management facilities;

Comments: _____

____ 3. Location of access drives (minimum 15 feet wide) and associated easements and use restrictions to ensure adequate access to storm water management facilities for future maintenance;

Comments: _____

____ 4. Utility easements as they may affect the grading and erosion control plans;

Comments: _____

____ 5. Compliance with site drainage standards and associated use restrictions (i.e. minimum basement elevations for 1 foot vertical separation to groundwater, minimum elevations for building openings for 2-foot vertical separation to storm water, etc.).

Comments: _____

____ 6. The final maintenance agreement provisions for all storm water BMP's (ownership of outlots, BMP design drawings, maintenance plan, inspection authority, special charges, agreement modifications, etc.)

Comments: _____

____ 7. Other comments or items that the LRD has determined are necessary to achieve compliance with the county ordinance.

Comments: _____

The above review comments are based on a storm water management plan prepared by:

Engineer's Name: _____

Company: _____

Latest revision date: _____

LRD Staff Name: _____ Date: _____