APPENDIX 1. - SITE ASSESSMENT CHECKLIST

SITE ASSESSMENT CHECKLIST See Attachment 1 - Proposed KPW 2 Project Summary ITEM OF INFORMATION YES NO I. Land Resources. Does the project site involve: A. Changes in relief and drainage patterns (Attach a topographical map showing, at a minimum, 2-foot contour intervals) Χ See Attachment 2 B. A landform or topographical feature including perennial streams Χ See Attachment 2 C. A floodplain (If "yes," attach 2 copies of the 100-year floodplain limits.) Χ D. An area of soil instability-greater than 18 % slope and/or hydric or alluvial soils, as depicted in the applicable "County Soils Survey" Χ See Attachment 3 E. An area of bedrock within 6 ft. of the soil surface as depicted in the "County Soils Χ Survey" or a more detailed source F. An area with groundwater table within 5 feet of the soil surface as described in the "County Soils Survey" or a more detailed source Χ See Attachment 3 G. Areas of existing fill or grading Χ See Attachment 4. H. An area with fractured bedrock within 10 feet of the soil surface as depicted in the Χ "County Soils Survey" I. Prevention of future gravel extraction Χ

See Attachment 1 - Project Summary Description. When completed the site will be a developed urban area and mineral extraction activities will not be possible.		
J. A drainage-way with a tributary area of 5 or more acres See Attachment 2	X	
K. Lot coverage of more than 50 percent impermeable surfaces		
See Attachment 1 -Project Summary Description. The proposed SR-6 zoning (single family homes with alleys) permits site coverage of up to 70%.	X	
L. Prime agricultural land as depicted in the applicable "County Soils Survey" or adopted farm land preservation plans	X	
See Attachment 5		
M. Wetlands as depicted on DNR wetland inventory maps or more detailed sources	X	
See Attachment 6		
N. Environmental corridors, as mapped by the City or county	X	
See Attachment 7		
II. Water Resources. Does the project involve:		
A. Location in an area traversed by a navigable stream, intermittent stream, or dry run		Х
B. Impact on the capacity of a stormwater storage system or flow of a waterway within 1		Ì
mile	x	
See Attachment 8		
C. Existing drainage tile		X
D. Lowering of water table by pumping or drainage		X
E. Raising of water table by altered drainage		X
F. Frontage on a lake, river, or other navigable waterway	X	

See Attachment 2		
G. The use of septic systems for on-site waste disposal		X
H. Existence or use of private wells		X
III. Biological Resources. Does the project involve:		
A. Critical habitat for plants and animals of community interest per DNR inventory		X
B. Endangered or rare plant or animal species per the DNR Wisconsin Natural Heritage Inventory		X
C. Trees with a diameter of 6 or more inches at breast height outside of "mature woodlands" as defined in the subdivision ordinance (If yes, all trees of such size must be mapped.) See Attachment 9	Х	
D. Removal of over 40% of the trees on the site within a "mature woodland" as defined in the subdivision ordinance		x
IV. Human and Scientific Interest per State Historical Society Inventory. Does this project site involve:		
A. An area of archeological interest included on the Wisconsin Archeological Site		X
B. An area of historical interest, including historic buildings or monuments listed on the State or National Register of Historic Places		X
V. Energy, Transportation, Communications, and Community Facilities.		
A. Would the development increase traffic flow on any arterial or collector street by more than 10 percent based upon the most recent traffic counts and trip generation rates provided by the Institute of Transportation Engineers (ITE)? See Attachment 10	Х	
B. Is the land traversed by an existing or planned transportation facility, as shown on the	Х	

City's Official Map or Comprehensive Plan?		
See Attachment 11		
C. Is the land identified on the City's Official Map or in the Comprehensive Plan for new or expanded community facilities?	X	
See Attachment 11.		
D. Is the land within a highway noise impacted area (within 500 feet of an interstate or state or Federal highway)?	X	
See Attachment 1- Project Summary Description.		
E. Is the land traversed by an existing or planned utility corridor (gas, electrical, water, sewer, storm, communications)?	X	
See Attachment 11.		
VI. Population.		
A. Which public school service areas (elementary, middle and high) are affected by the proposed development, and what is their current available capacity?		
Population/demographic estimates for KPW 2 have not yet been prepared.		
2018/19 School Enrollment:	E:Cap:	
Fox Prairie Elementary School: 416	M:Cap H:Cap:	
River Bluff Middle School: 674	meap.	
Stoughton High School: 1035		
SASDs forecast and determination of excess or deficit capacities of these school facilities has not been researched.		
VII. Appendices and Supporting Material including		

NOTES:

1. "Yes" answers must be explained in detail by attaching maps and supportive documentation describing the impacts of the proposed development.

2. A site assessment checklist is not required for subdivisions of less than five acres total area, where no land dedications or new streets are proposed.

(Ord. No. 0-7-09, 6-23-2009; Ord. No. 0-11-2014, § 6, 5-27-2014)

Attachments:

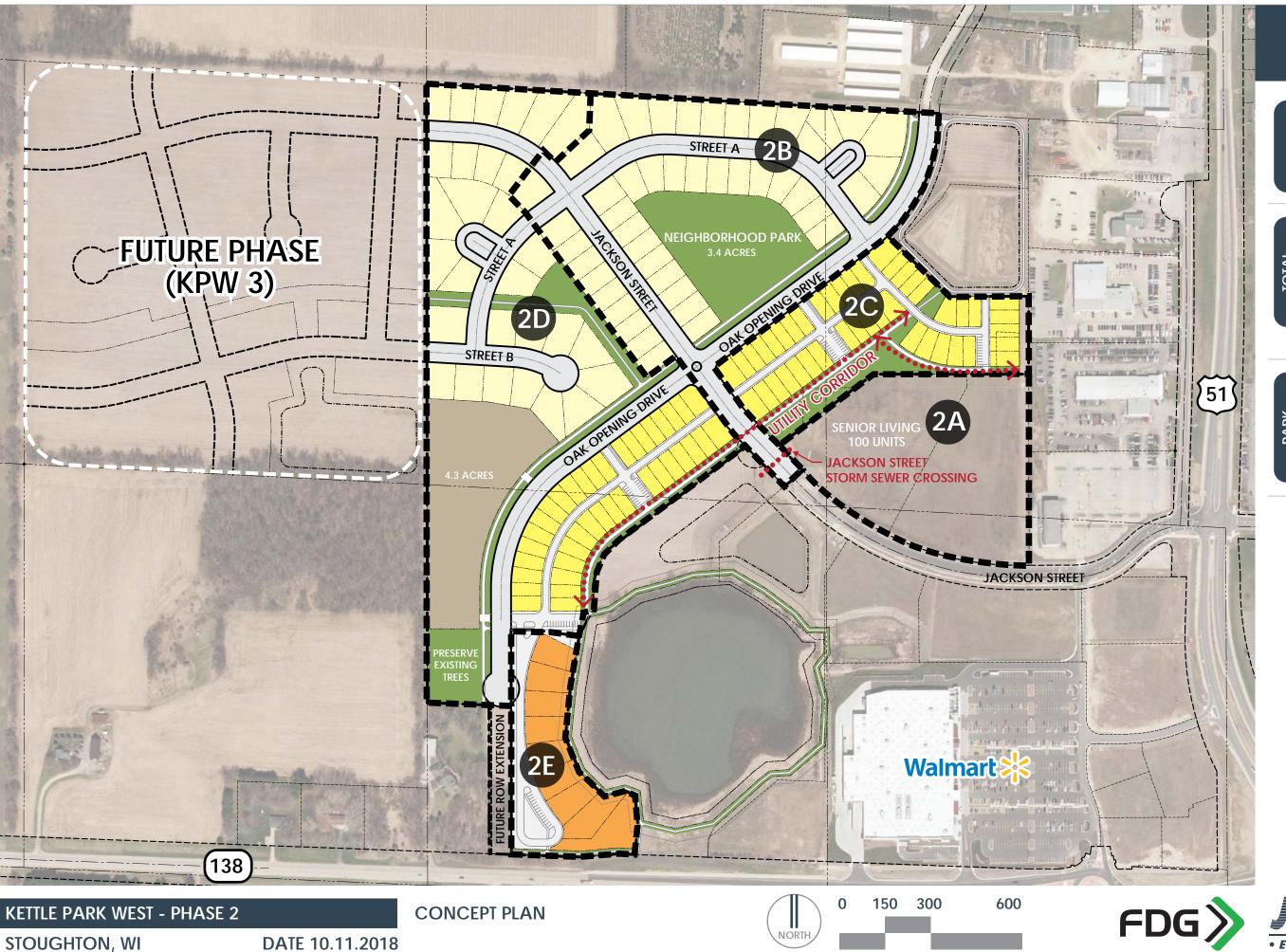
- 1. Topographic Information
 - a. 1961 USGS Topo Map

b.

Kettle Park West Phase 2 (KPW2)

Project Summary – Based on October 11, 2018 Concept Plan Sketch (FDG)

- The project Area is located west of and adjoining the existing commercial development along USH 51 North and encompasses approximately 78 Acres.
- Proposed land uses include: (provisional numbers: areas are subject to change as planning concepts evolve during discussions with City)
 - o 46 acres Residential
 - o 4 acres Park
 - o 18 acres Conservancy and Stormwater Management
 - o 10 acres Street ROW
- Residential Units: (provisional numbers: unit estimates are subject to change as planning concepts evolve during discussions with City)
 - 74 Units (Single Family Detached SR-5 Zoning, conventional lots)
 - o 81 Units (Single Family Detached Planned Development/SR-6, Alley)
 - o 18 Units (Twin Homes TR-6)
 - o 43 Units (Multi-family MR-10)
- For planning purposes, development in the project area is forecast to commence in 2019 and will start with grading and infrastructure construction to support development of the single family home sites in Concept Plan Area 2B.
- The continued development of Kettle Park West entails the westerly extensions of City water, sanitary and storm sewer infrastructure; extension of Stoughton Utilities electric infrastructure; expansion of the City street system; and expansion of the City park system and recreational trail network.
- Approximately 10.6 acres of the project area is within 500 feet of the current STH 138 ROW.
 About 20 % of this area is proposed for development and 80% will remain conservancy.



LEGEND

ZONING



SR-5 SR-6

TR-6 MR-10 INSTITUTIONAL (PARKLAND)

TOTAL EVELOPMENT • 60.23 ACRES

JACKSON • 490 LF TRAIL LF • 9,700 LF

GR-5 • 74 UNIT

R-6 • 18 UNITS //R-10 • 43 UNITS

PARK DEDICATION EQUATION • 1,468 SF LAND/DU (1,468 SF X (216 +100 DU))

REQUIRED • 10.6 ACRES
PROPOSED • 11.8 ACRES

Professional Services, Inc.

• Engineers • Surveyors • Planners

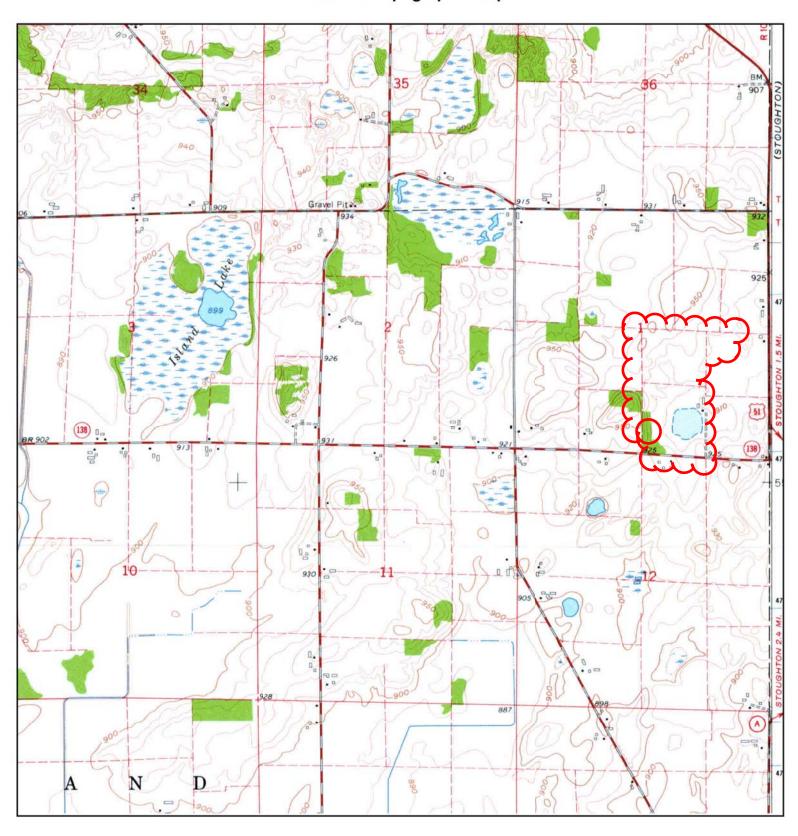
Topography and Landform Information, Preliminary Site Earthwork Concept

The general vicinity is characterized by nearly level to undulating terrain with isolated small closed basin depressions formed in glacial outwash, till, and lakebed deposits that formed behind the terminal moraine in the Wisconsin Glaciation. Other than the Yahara River, there are few, if any, naturally defined drainage channels in the area.

Existing site topography ranges between elevation ~905-907 at the STH 138 culvert immediately south of the closed depression wetland/pond feature in south part of the project area and elevation ~950 at the NW corner. Terrain to the west and northwest of the site is rolling and rises to elevation ~970 at the SW corner of the west 40 of the Mabie property. East of the project area, land form is/was also rolling terrain until modified through historical development of the City. Area topography east of the project area slopes from elevation 913 at the USH 51 and Jackson Street intersection to elevation ~843 at the Yahara River.

The only notable landform within the project area is the closed depression wetland pond. The pond forms from both surface run-off from the surrounding 180+ acre closed drainage basin and from seasonal fluctuations in shallow ground water conditions.

Historical Topographic Map





TARGET QUAD NAME: RUTLAND

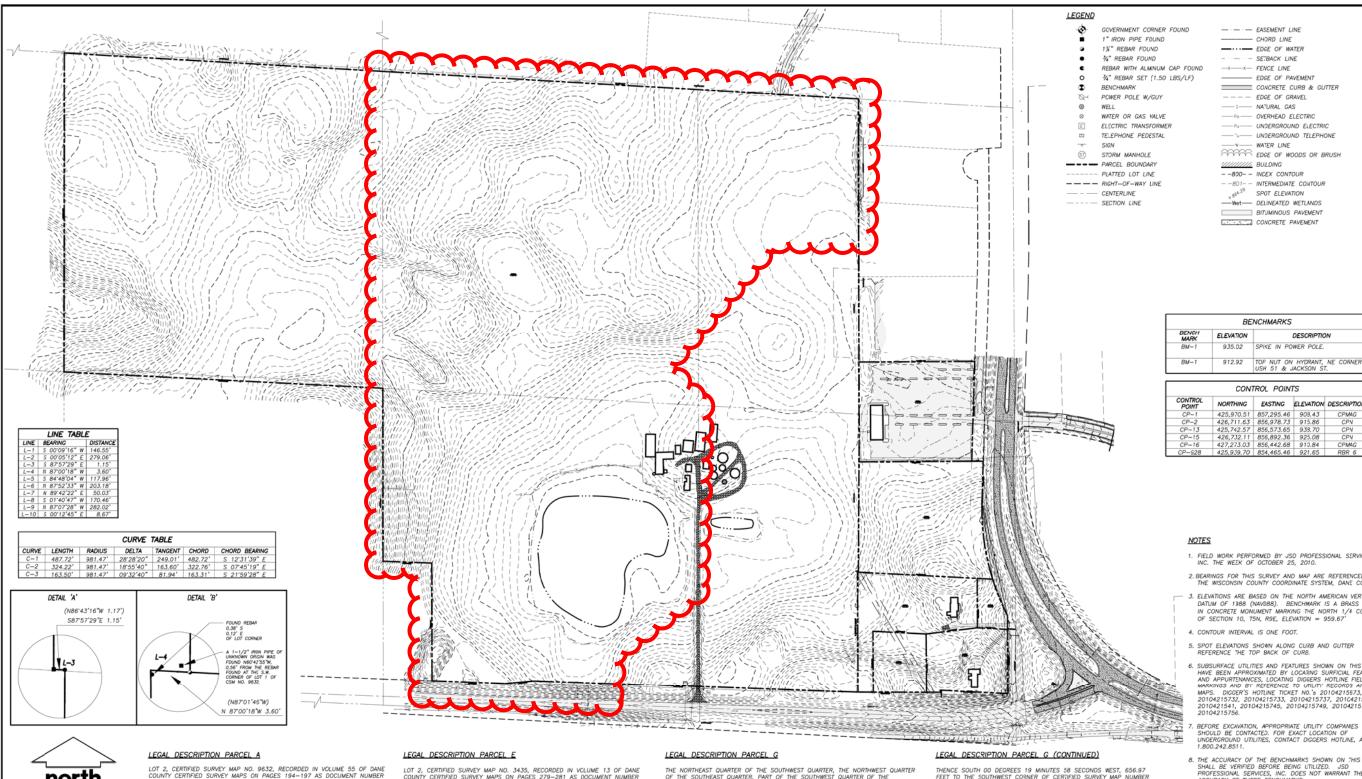
MAP YEAR: 1961

SERIES: 7.5 SCALE: 1:24000 SITE NAME: KPW 1

ADDRESS: 1401 USH 51

Stoughton, WI 53589 LAT/LONG: 42.9203 / -89.2529 CLIENT: JSD Professional Services, Inc

CONTACT: Jim Bricker INQUIRY#: 3804738.4 RESEARCH DATE: 12/06/2013









WISCONSIN STATE STATUTE 182,0175(1974) REQUIRES MINIMUTHREE (S) WORK DAYS NOTICE BEFORE YOU EXCAVATE

LOT 2, CERTIFIED SURVEY MAP NO. 9632, RECORDED IN VOLUME 55 OF DANE COUNTY CERTIFIED SURVEY MAPS ON PAGES 194-197 AS DOCUMENT NUMBER 3199102, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN.

TAX KEY NO: 0510-014-8410-0

LEGAL DESCRIPTION PARCEL B

LOT 1, CERTIFIED SURVEY MAP NO. 9632, RECORDED IN VOLUME 55 OF DANE COUNTY CERTIFIED SURVEY MAPS ON PAGES 194-197 AS DOCUMENT NUMBER 3199102, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN.

TAX KEY NO: 0510-014-8375-0

LEGAL DESCRIPTION PARCEL C

LOT 3, CERTIFIED SURVEY MAP NO. 3435, RECORDED IN VOLUME 13 OF DANE COUNTY CERTIFIED SURVEY MAPS ON PAGES 279-281 AS DOCUMENT NUMBER 1658680, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN.

TAX KEY NO: 0510-014-9810-5

LEGAL DESCRIPTION PARCEL D

LOT 1, CERTIFIED SURVEY MAP NO. 3435, RECORDED IN VOLUME 13 OF DANE COUNTY CERTIFIED SURVEY MAPS ON PAGES 279-281 AS DOCUMENT NUMBER 1658680, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN.

LOT 2, CERTIFIED SURVEY MAP NO. 3435, RECORDED IN VCLUME 13 OF DANE COUNTY CERTIFIED SURVEY MAPS ON PAGES 279—281 AS DOCUMENT NUMBER 1658680, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN.

TAX KEY NO: 0510-014-9820-3

LEGAL DESCRIPTION PARCEL F

PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1, TOWN 5 NORTH, RANGE 10 EAST, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 1; THENCE NORTH 00 DEGREES 17 MINUTES 13 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHEAST QUARTER, 450.51 FEET; THENCE NORTH 86 DEGREES 49 MINUTES 07 SECONDS WEST, 33.06 FEET TO THE NORTHEAST CORNER OF LOT 1, CERTIFIED SURVEY MAP NUMBER 3435, AS RECORDED IN VOLUME 13, ON PAGES 279–281, AS DOCUMENT NUMBER 1585880; THENCE NORTH 86 DEGREES 59 MINUTES 53 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 1 TO A SOUTHEAST CORNER OF LOT 3, CERTIFIED SURVEY MAP NUMBER 3435; THENCE NORTH 00 DEGREES 17 MINUTES 13 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 3, A DISTANCE OF 204.98 FEET TO THE NORTHEAST CORNER OF SAID LOT 3, A DISTANCE OF 204.98 FEET TO THE NORTHEAST CORNER OF SAID LOT 3, THENCE SOUTH 87 DEGREES 00 MINUTES 18 SECONDS, 66.15 FEET TO THE CURVING WESTERLY RIGHT-OF-MAY LINE OF LOS. HIGHMAY 51; THENCE SOUTH 65.50 FEET ALONG AN ARC OF A CURVE TO THE LEFT, HAVING A RADILS OF 981.47 FEET, THE CHORD BEARING SOUTH 21 DEGREES 59 MINUTES 28 SECONDS EAST, 163.31 FEET TO THE WESTERLY RIGHT-OF-MAY LINE OF VEX ROAD, THENCE SOUTH 00 DEGREES 17 MINUTES 13 SECONDS EAST ALONG SAID LINE 57.13 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 21,070 SQUARE FEET OR 0.483 ACRES.

TAX KEY NO: 0510-014-9920-2

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SAID PARCEL CONTAINS 6,607,552 SQUARE FEET OF 151.688 ACRES.

TAX KEY NO.'s: 0510-013-8000-8, 0510-014-8500-2, 0510-014-9570-6, 0510-014-9001-4, 0510-014-8060-5

ISO Professional Services, II Engineers • Surveyors • Planner ---- EDGE OF WATER ---- SETBACK LINE "BUILDING RELATIONSHIPS WITH A COMMITMENT TO CLIENT SATISFACTION HROUGH TRUST, QUALITY AND EXPERIENCE

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WATER RESOURCES

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MADISON REGIONAL OFFICE 161 HORIZON DRIVE, SUITE 101 VERONA, WISCONSIN 53593 608.848.5060 PHONE 608.848.2255 FAX

MADISON | MILWAUKEE KENOSHA | APPLETON

- www.jsdinc.com

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SERVICES PROVIDED TO:

SURVEY

CONDITIONS

EXISTING

PKOVED:

ISD PROJECT NO.: 09-3951

Toll Free (800) 242-8511

Milwaukee Area (414) 259-1181

Hearing Impaired TDD (800) 542-2289 www.DiggersHotline.com

CONTROL POINTS

BENCHMARKS

DESCRIPTION

SPOT ELEVATION

ONTROL POINT	NORTHING	EASTING	ELEVATION	DESCRIPTION					
CP-1	425,970.51	857,295.46	908.43	CPMAG					
CP-2	426,711.63	856,978.73	915.86	CPN					
P-13	425,742.57	856,573.65	938.70	CPN					
P-15	426,732.11	856,892.36	925.08	CPN					
P-16	427,273.03	856,442.68	910.84	CPMAG					
P-928	425,939.70	854,465.46	921.65	RBR 6					

- FIELD WORK PERFORMED BY JSD PROFESSIONAL SERVICES, INC. THE WEEK OF OCTOBER 25, 2010.
- 2. BEARINGS FOR THIS SURVEY AND MAP ARE REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM, DANE COUNTY.
- 3 FLEVATIONS ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). BENCHMARK IS A BRASS CAP IN CONCRETE MONUMENT MARKING THE NORTH 1/4 CORNER OF SECTION 10, T5N, R9E, ELEVATION = 959.67'
- SPOT ELEVATIONS SHOWN ALONG CURB AND GUTTER REFERENCE THE TOP BACK OF CURB.
- 6. SUBSURFACE UTILITIES AND FEATURES SHOWN ON THIS MAP SUBSURFACE UTILITIES AND FEATURES SHOWN ON THIS MAP HAVE BEEN APPROXIMATED BY LOCAIN'S SURFICIAL FEATURES AND APPURTENANCES, LOCATING DIGGERS HOTHER FIELD MARKINGS AND BY REFERENCE TO UTILITY RECORDS AND MAPS. DIGGER'S HOTHER TICKET NO.'S 20104215573, 20104215573, 20104215737, 20104215739, 20104215749, 20104215752, 20104215749,
- BEFORE EXCAVATION, APPROPRIATE UTILITY COMPANIES SHOULD BE CONTACTED. FOR EXACT LOCATION OF UNDERGROUND UTILITIES, CONTACT DIGGERS HOTLINE, AT
- 8. THE ACCURACY OF THE BENCHMARKS SHOWN ON THIS MAP SHALL BE VERIFED BEFORE BEING UTILIZED. JSD PROFESSIONAL SERVICES, INC. DOES NOT WARRANT THE ACCURACY OF THESE JENCHMARKS.
- 9. THIS PARCEL IS SUBJECT TO ALL EASEMENTS AND AGREEMENTS. BOTH RECORDED AND UNRECORDED.

SURVEYOR'S CERTIFICATE

I, JOHN KREBS, WISCONSN REGISTERED LAND SURVEYOR NO. S-1878, HEREBY CERTIFY THAT THIS EXISTING CONDITIONS SURVEY AND MAP IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF IN ACCORDANCE WITH THE INFORMATION PROVIDED.

JOHN KREBS, S-1878 WISCONSIN REGISTERED LAND SURVEYOR

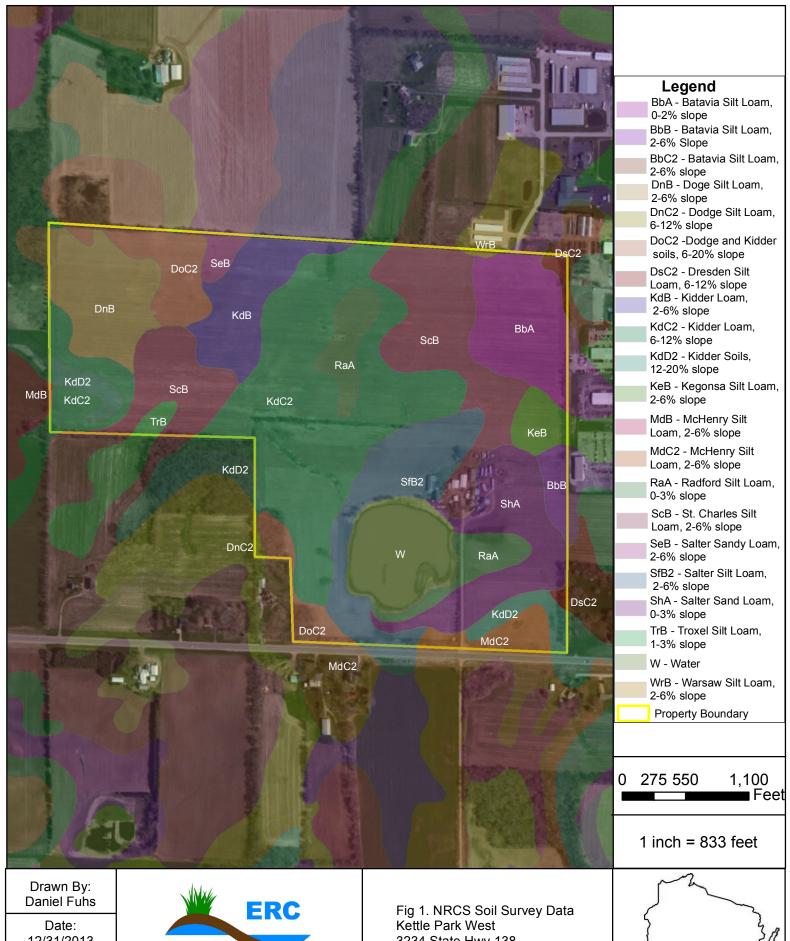
DATE

SHEET NUMBER:

Soil Survey Information

The underlying soils (pre mass-grading) within the KPW 2 area are predominantly Kidder, Radford, St. Charles, and Salter series loams, silts, silt loams, and sand loams.

Shallow groundwater is evident in the wetland pond.



12/31/2013

Project Number: 13018

Figure 1 of 3



409 Concord Dr. Oregon, WI 53575 www.eco-resource.net

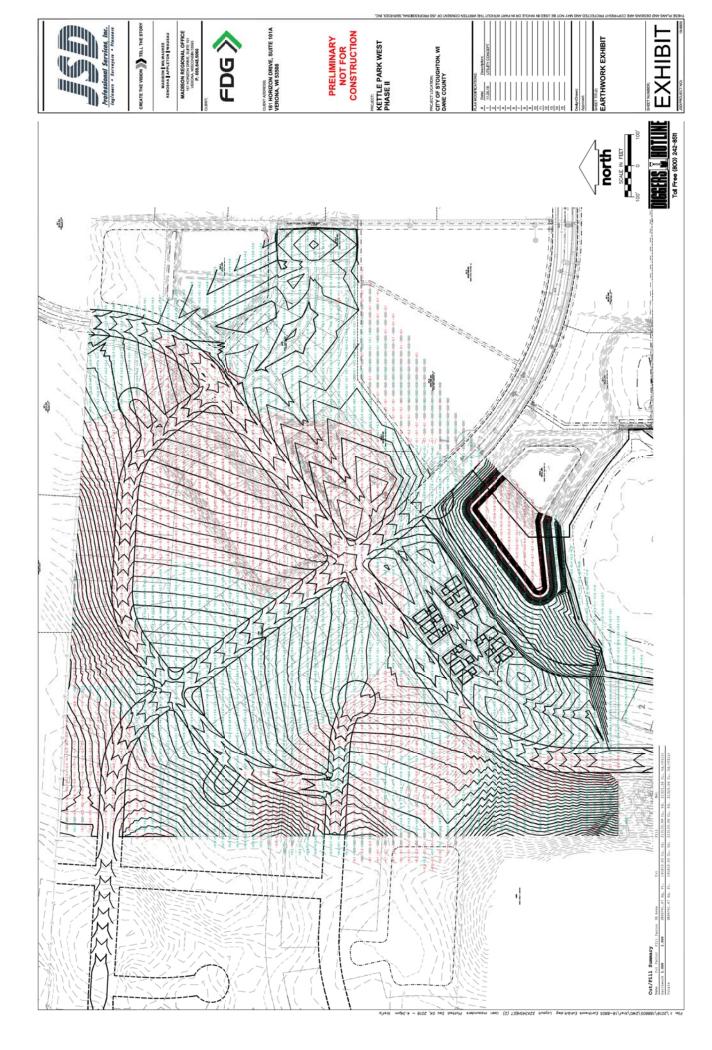
3234 State Hwy 138 Section 01 T05N-R10E Town of Rutland Dane County, WI



Existing areas of grading and fill

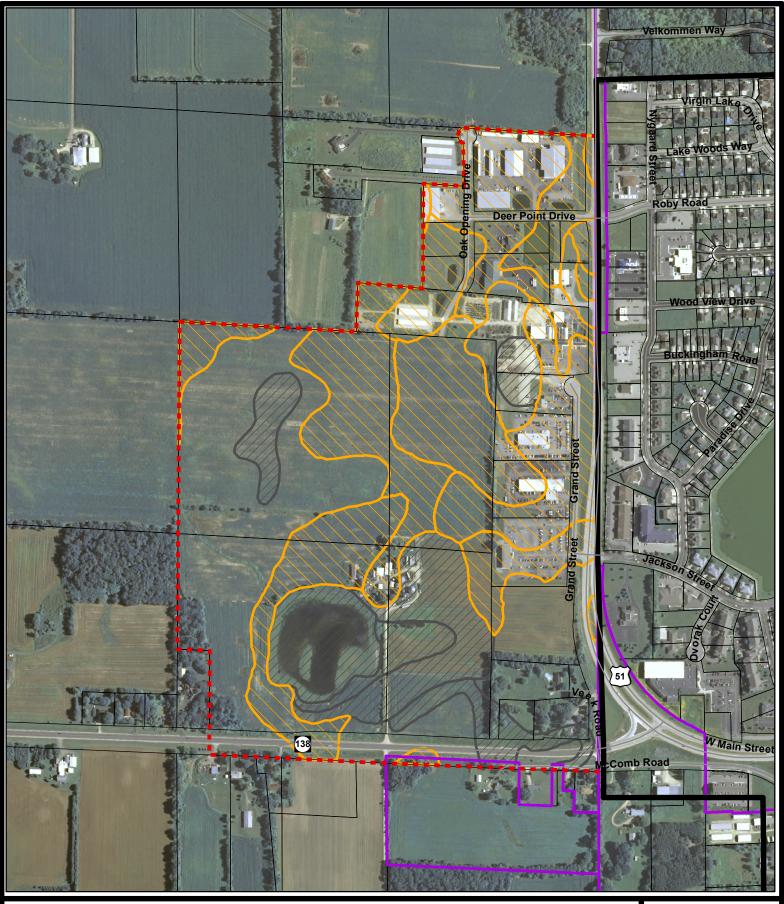
Adjacent lands in the Kettle Park West development have been extensively graded and filled; as has the STH 138 ROW.

Preliminary earthwork analysis for general site grading indicates that development of KPW 2 will likely entail cut and fill excavation and grading ranging between 11 ft deep cuts (for the stormwater management basins) and placement of up to 7 ft of fill to accommodate construction of public infrastructure and create building sites.



Prime Agricultural Lands

This area of the City and surrounding undeveloped vicinity has been designated for continued urban development by the adopted Comprehensive Plan.



Map 9 Soil Limitations

Amendment to the Stoughton Urban Service Area and Environmental Corridors in the City of Stoughton and Town of Rutland Existing Service Area Boundary

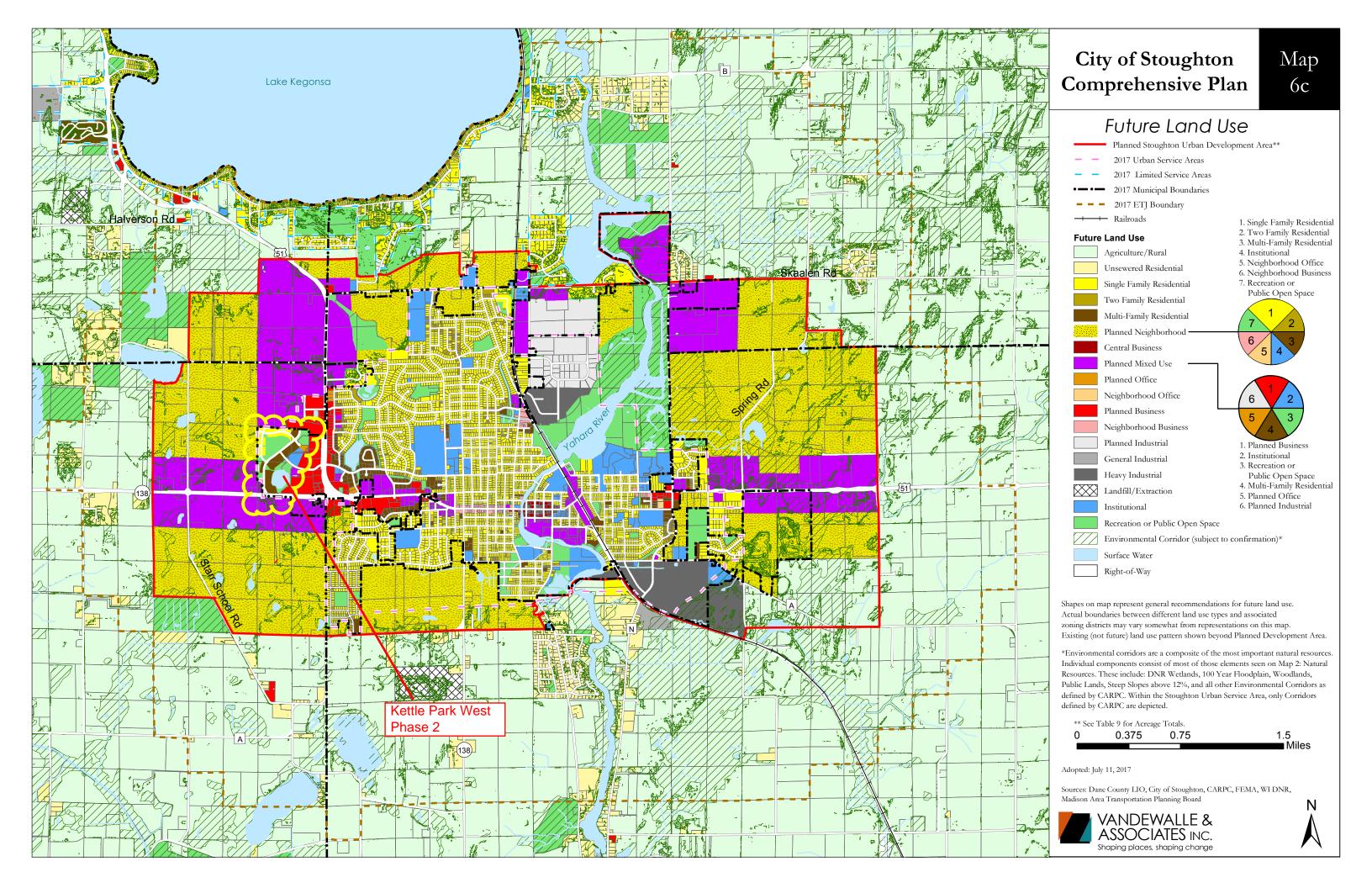
Service Area to be Added

Municipal Boundary

Prime Farmland (94.2 acres)

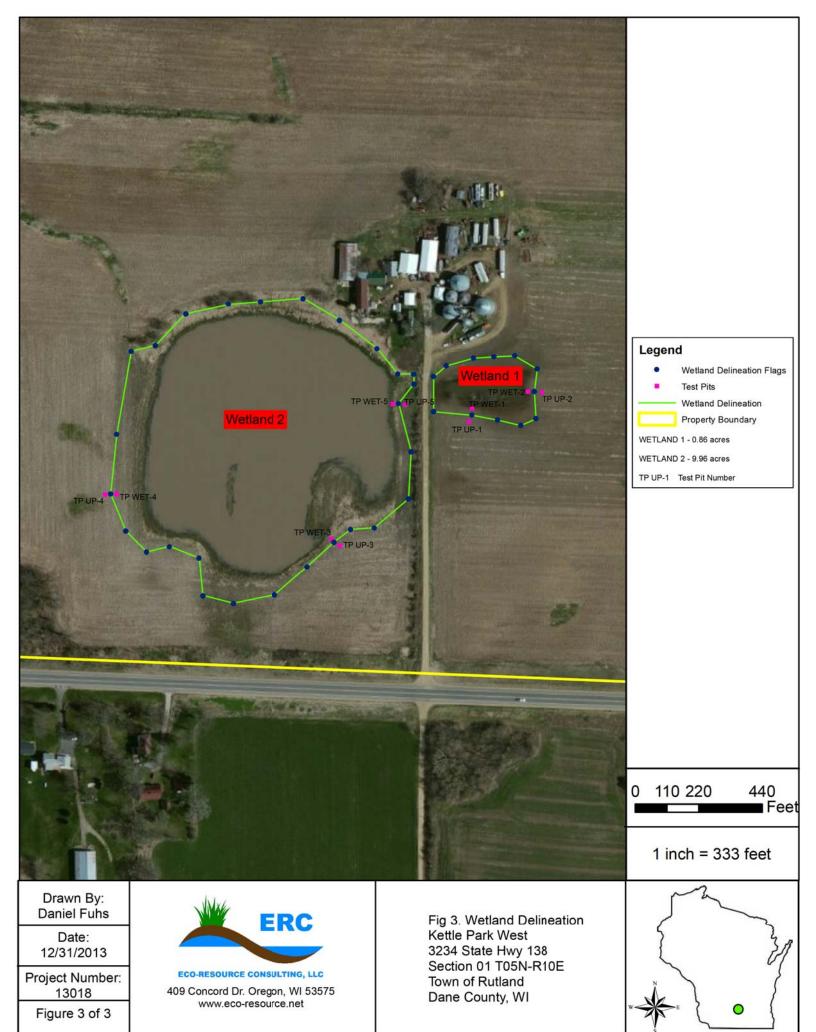
Soils with Severe Limitations to Development (36.0 acres)





Wetland Delineation

Wetlands within the Kettle Park West were delineated in 2013 by Natural Resources Consulting, Inc. (a WDNR assured delineator). Development practices for maintaining and enhancing this wetland and associated ecology have been incorporated into planning and design of the KPW 2 area. This natural landform is considered to be an amenity feature complimenting the development of the area.



State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES

South Central Region Headquarters

3911 Fish Hatchery Road

Fitchburg, WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



April 11, 2014 GP-SC-2014-13-00609

Leslie and Jeannette Mabie 109 Agnes Court Mount Horeb, WI 53703

RE: Coverage under the wetland statewide general permit for residential/commercial/industrial development, located in the City of Stoughton, Dane County, also described as in the SE1/4 of the SE1/4 of Section 1, Township 5 North, Range 10 East.

Thank you for submitting an application for coverage under the wetland statewide general permit for residential/commercial/industrial development, s. 281.36, Wis. Stats.

You have certified that your project meets the eligibility criteria and conditions for this activity. Based upon your signed certification you may proceed with your project. Please take this time to re-read the permit eligibility standards and conditions. The eligibility standards can be found on your application checklist or in the statewide general permit WDNR-GP1-2012 (found at http://dnr.wi.gov/topic/waterways/construction/wetlands.html). The permit conditions are attached to this letter. You are responsible for meeting all general permit eligibility standards and permit conditions. This includes notifying the Department before starting the project, and submitting photographs within one week of project completion. Please note your coverage is valid for 5 years from the date of the department's determination or until the activity is completed, whichever occurs first. This permit coverage constitutes the state of Wisconsin's wetland water quality certification under USCS s. 1341 (Clean Water Act s. 401).

The Department conducts routine and annual compliance monitoring inspections. Our staff may follow up and inspect your project to verify compliance with state statutes and codes. If you need to modify your project please contact your local Water Management Specialist, Wendy Peich at (608) 275-3481 or email wendy.peich@wisconsin.gov to discuss your proposed modifications.

The Department of Natural Resources appreciates your willingness to comply with wetland regulations, which help to protect the water quality, fish and wildlife habitat, natural scenic beauty and recreational value of Wisconsin's wetland resources for future generations. Please be sure to obtain any other local, state or federal permits that are required before starting your project.

If you have any questions, please call me at (608) 275-3481 or email wendy.peich@wiscons	in.gov.
Sincerely,	
Wendy Peich	

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Water Division Customer Service Survey

https://www.surveymonkey.com/s/WDNRWater



Water Management Specialist



DEPARTMENT OF THE ARMY

ST. PAUL DISTRICT, CORPS OF ENGINEERS 180 FIFTH STREET EAST, SUITE 700 ST. PAUL MN 55101-1678

October 30, 2014

Operations Regulatory (2007-1179-SEK)

Leslie and Jeannette Mabie 109 Agnes Court Mount Horeb, Wisconsin 53703

Dear Mr. and Mrs. Mabie:

This letter is in response to your request for an approved jurisdictional determination for the property known as Kettle Park West located in NE1/4 of the SE 1/4 Sec. 1, T. 05N., R. 10E., Dane County, Wisconsin. The review area for our jurisdictional determination is identified on the attached Figure 1 labeled MVP-2007-1179-SEK.

The review area contains no waters of the United States subject to Corps of Engineers jurisdiction. Therefore, you are not required to obtain Department of the Army authorization to discharge dredged or fill material within this area. The rationale for this determination is provided in the attached Approved Jurisdictional Determination form. This determination is only valid for the review area shown on the attached Figure 1, MVP 2007-1179-SEK.

This determination has been conducted to identify the limits of the Corps Clean Water Act jurisdiction for the particular site identified in this request. This delineation/determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985, as amended. If you or your tenant are USDA program participants, or anticipate participation in USDA programs, you should request a certified wetland determination from the local office of the Natural Resources Conservation Service prior to starting work.

If you object to this approved jurisdictional determination, you may request an administrative appeal under Corps regulations at 33 CFR 331. Enclosed you will find a Notification of Appeal Process (NAP) fact sheet and Request for Appeal (RFA) form. If you request to appeal this determination, you must submit a completed RFA form to the Mississippi Valley Division Office at the address shown on the form.

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR 331.5, and that it has been received by the Division Office within 60 days of the date of the attached NAP.

It is not necessary to submit an RFA form to the division office if you do not object to the determination in this letter

This approved jurisdictional determination may be relied upon for five years from the date of this letter. However, the Corps reserves the right to review and revise the boundary in response to changing site conditions, information that was not considered during our initial review, or off-site activities that could indirectly alter the extent of wetlands and other resources on-site. This determination may be renewed at the end of the five-year period provided you submit a written request and our staff are able to verify that the limits established during the original determination are still accurate.

If you have any questions, contact Simone Kolb in our Waukesha office at (651) 290-5730. In any correspondence or inquiries, please refer to the Regulatory number shown above.

Sincerely,

BRONSON.REGEN BRONSON.REGENA.D.1094003608 DN: c=US, o=U.S. Government, A.D.1094003608 ou=DoD, ou=PKI, ou=USA,

Digitally signed by cn=BRONSON.REGENA.D.1094003608 Date: 2014.10.30 16:13:58 -05'00'

for

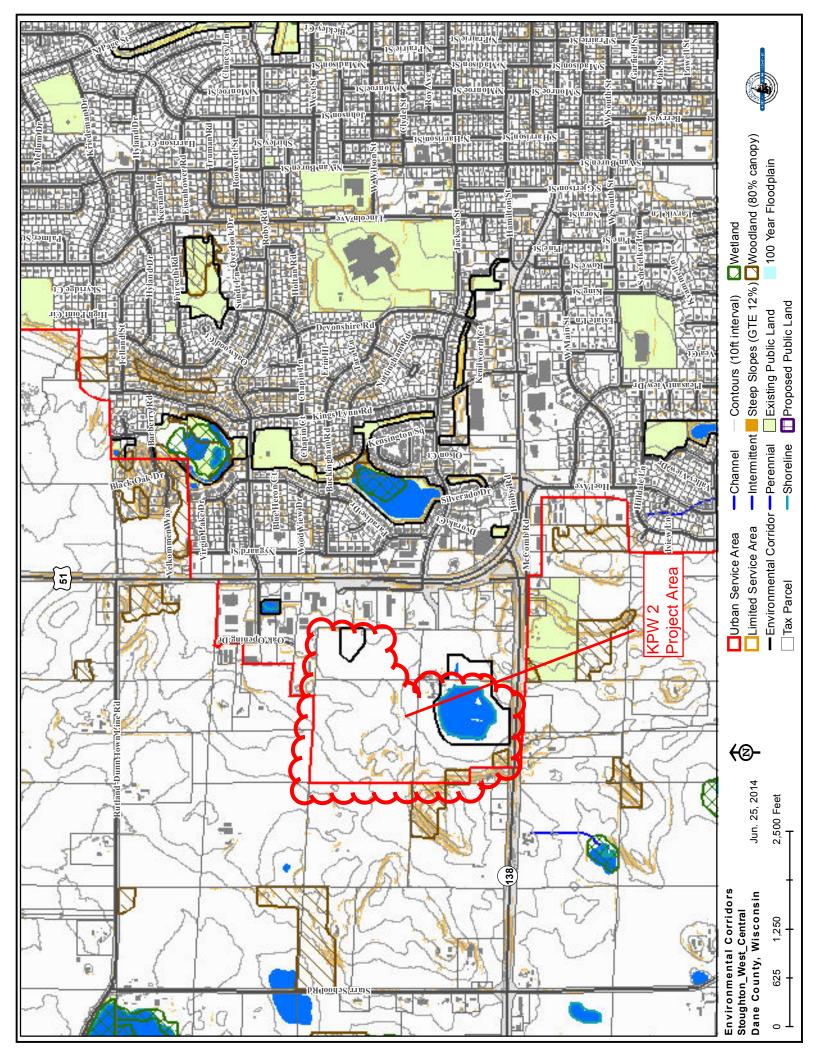
Tamara E. Cameron Chief, Regulatory Branch

Enclosures

CC: Wendy Peich, Wisconsin DNR (via Email) Rob Montgomery, Montgomery Assoc (via Email)

Designated Environmental Corridors

CARPC designated Environmental Corridors in the KPW development area as part of the Urban Service Area Amendment Process. It is anticipated that minor modifications will be proposed to expand the environmental corridors to include the proposed stormwater management facilities and to adjust boundaries to coincide with WDNR approved wetland modifications and wetland setback encroachments.



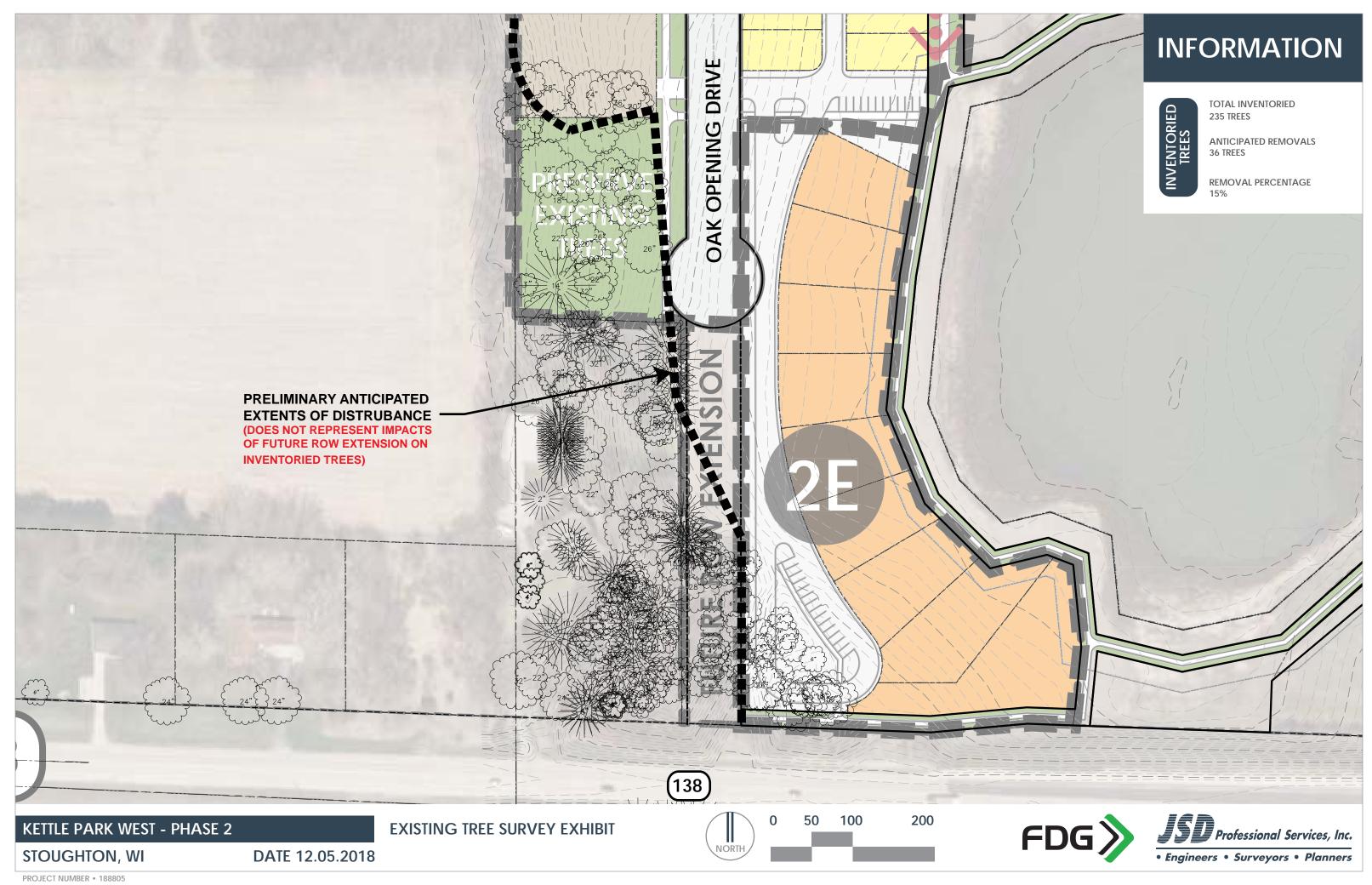
Stormwater Management Capacities

A stormwater management plan is being prepared for the KPW 2 area. This plan will complement the existing plan and strategy which provides for rate control, run-off treatment, and infiltration of storm run-off in the development. A final component of the currently approved storm management system is proposed for implementation in the near future and will provide for emergency pumping of high-event run-off volumes into the Jackson Street storm sewer system.

Tree Inventory

The existing grove of trees located on the hillside west of the wetland pond was inventoried in 2016.

Development in concept plan area 2E (residential units and the eventual extension of Oak Opening Drive), as well as required utility infrastructure and the extension of the STH 138 bike trail, may affect a portion of this small wooded area. Though this area of the KPW 2 is not anticipated to be developed in the immediate future, tree and root zone protection practices are being incorporated into the preliminary planning and site development design considerations to reduce potential impacts to tree health and vitality, where practicable.



Preliminary Traffic Projection Analysis

The 2016 City approved TIA was re-analyzed based on the updated preliminary unit counts from the KPW 2 Concept Plan.

Exhibit 1 is from the approved TIA. Exhibit 2 is the same table updated with the land use and unit counts.

The current proposed concept plan results in an estimated 14% reduction in total trips generated compared to the previously approved study. Therefore, using deductive reasoning, the performance of the intersections previously analyzed in the approved TIA would be expected to perform at a slightly higher level of service if the proposed land uses are adopted.

Please note that the current analysis is based on Version 10 of the ITE Trip Generation Manual. Therefore some trip generation numbers for some of the existing, individual uses have changed from the previous values due to updates of the factors used (based on additional study data) and changes to the codes used to identify a specific use from the earlier version of the ITE.

							AM Peak		AM Peak		PM Peak	
Lot No.	Land Use	ITE Code	Proposed Size	Average Vehicle Trip Ends vs:	Weekday Daily	In	Out	Total	In	Out	Total	
2	Free-Standing Discount Superstore	813	155	1000 SFGFA ²	7866	248	229	477	341	341	682	
3	Specialty Retail Center	710	10	1000 SFGFA ³	228	27	4	30	15	74	90	
4a	Apparel Store	876	28.4	1000 SFGFA ³	1886	74	63	136	60	60	119	
4b	Shopping Center	820	10	1000 SFGLA 3	1550	24	15	39	63	68	131	
5	Drive-In Bank	912	4	Drive-In Lanes	557	22	15	37	65	68	133	
6	Gasoline/Service Station with Convenience Market and Car Wash	946	26	Veh. Fueling Pos	3974	177	170	346	189	189	378	
7a	Fast-Food Restaurant with Drive-Thru	934	2.1	1000 SFGFA ³	1042	57	55	113	52	48	99	
7b	Shopping Center	820	12	1000 SFGLA ³	1712	27	16	43	69	75	145	
7с	Shopping Center	820	21.2	1000 SFGFA ³	2478	38	23	61	102	110	212	
8	Hotel	310	80	Rooms	343	25	22	47	28	20	49	
9	Senior Housing	252	224	Dwelling Units 5	689	32	38	70	38	31	70	
10	Apartment	220	51	Dwelling Units 5	433	9	21	30	28	18	46	
11	Apartment	220	50	Dwelling Units 5	427	9	21	29	27	18	45	
12	Apartment	220	61	Dwelling Units 5	493	10	25	35	31	20	52	
13	Apartment	220	68	Dwelling Units ⁵	536	11	28	39	34	22	56	
14	Residential Condo/Townhouse	230	16	Dwelling Units 5	131	2	9	11	26	15	41	
18	Rental Townhouse	224	10	Dwelling Units 5	87	3	5	7	4	3	7	
19	Rental Townhouse	224	6	Dwelling Units 5	56	2	3	4	2	2	4	
20	General Office Building	710	21	1000 SFGFA ³	398	48	7	54	17	84	102	
	Single Family Detached Housing	210	41	Dwelling Units	462	11	30	41	31	18	49	
22	Single Family Detached Housing (Phase III)	210	90	Dwelling Units	953	20	56	75	62	35	97	
	Total Trips				26298	874	853	1726	1286	1319	2605	
	M	inus Linked Trips	20%		-5260	-175	-171	-345	-257	-264	-521	
	Total Driveway Trips		•		21039	699	682	1381	1029	1055	2084	
	Min	us Pass-by Trips	5%		-1315	-44	-43	-86	-64	-66	-130	
	Total New Trips				19724	655	640	1295	965	989	1954	

¹ Assumed 4 drive lanes based on Bank Footprint



² Assumed square footage based on Retailer Footprint

³ Assumed areas based on Kettle Park West Master Plan

⁴ Assumed Positions based on Gas Station Footprint

⁵ Assumed number of units based on Kettle Park West Master Plan

						AM Peak		PM Peak		
t No. Land Use	ITE Code	Proposed Size	Average Vehicle Trip Ends vs:	Weekday Daily	In	Out	Total	In	Out	Total
2 Free-Standing Discount Superstore	813	155	1000 SFGFA ²	7859	253	234	487	341	341	682
3 Specialty Retail Center	820	10	1000 SFGFA 3	378	16	14	30	21	21	42
4a Apparel Store	876	28.4	1000 SFGFA ³	1886	74	63	136	60	60	119
4b Shopping Center	820	10.3	1000 SFGLA ³	389	17	14	31	22	22	43
5 Drive-In Bank	912	4	Drive-In Lanes	499	38	32	70	43	45	88
6 Gasoline/Service Station with Convenience Market and Car Wash	945	26	Fueling Position	5339	181	174	355	206	206	413
7a Fast-Food Restaurant with Drive-Thru	934	2.1	1000 SFGFA ³	1042	57	55	113	52	48	99
7b Shopping Center	820	12	1000 SFGLA ³	453	19	17	36	25	25	51
7c Shopping Center	820	21.2	1000 SFGFA ³	800	34	29	64	45	45	89
15 Hotel	310	80	Room	669	23	20	43	28	20	49
16 Senior Housing	252	100	Dwelling Units 5	370	16	17	33	16	15	31
Single Family Alley Loaded Homes	210	81	Dwelling Units 5	765	16	46	62	52	29	81
Condo Duplex	220	18	Dwelling Units 5	132	3	7	10	7	5	12
Apartments	220	43	Dwelling Units 5	315	7	17	24	17	12	29
General Office Building	710	0	1000 SFGFA 3	0	0	0	0	0	0	0
Single Family Detached Housing	210	73	Dwelling Units	689	14	41	55	47	26	73
Single Family Detached Housing (Phase III)	210	100	Dwelling Units	944	20	56	76	64	36	100
Total Trips				22527	788	836	1625	1046	955	2001
Minus Linked Trips		20%		-4505	-158	-167	-325	-209	-191	-400
Total Driveway Trips				18022	631	669	1300	837	764	1601
Mi	nus Pass-by Trips	5%		-1126	-39	-42	-81	-52	-48	-100
Total New Trips			·	16895	591	627	1219	784	717	1501

Assumed 4 drive lanes based on Bank Footprint



Assumed square footage based on Retailer Footprint
 Assumed areas based on Kettle Park West Master Plan

Assumed Positions based on Gas Station Footprint
 Assumed number of units based on Kettle Park West Master Plan

Coordination with City adopted Comprehensive Plans and "Official Map"

The KPW 2 area encompasses a location that involves several planned corridors for transportation, utility infrastructure and community facility locations. Development planning has engaged with city staff to clarify and coordinate the location and extensions of public improvement with these plans. It is anticipated that though the general concept, and initial implementation phasing, will be compatible and conform with these plans, a Comprehensive Plan Amendment may be needed to accommodate some future of development areas proposed within the KPW 2 plan.