Document Number

Storm Water Management Practice Maintenance Agreement

Waukesha Parkway LLC, as "Owner" of the property described below, in accordance with Chapter 32 City of Waukesha Storm Water Management and Erosion Control, agrees to install and maintain storm water management practice(s) on the subject property in accordance with approved plans and Storm Water Management Plan conditions. The owner further agrees to the terms stated in this document to ensure that the storm water management practice(s) continues serving the intended functions in perpetuity. This Agreement includes the following exhibits:

Exhibit A: <u>Legal Description</u> of the real estate for which this Agreement applies ("Property").

Exhibit B: Location Map(s) – shows an accurate location of each storm water management practice affected by this Agreement.

Exhibit C: Maintenance Plan – prescribes those activities that must be carried out to maintain compliance with this Agreement.

<u>Note</u>: After construction verification has been accepted by the City of Waukesha, for all planned storm water management practices, an <u>addendum(s)</u> to this agreement shall be recorded by the Owner showing design and construction details. The addendum(s) may contain several additional exhibits, including certification by City of Waukesha of Storm Water and Erosion Control Permit termination, as described below.

Name and Return Address

City of Waukesha 201 Delafield Street Waukesha, WI 53188

Parcel Identification Number(s) - (PIN)

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

- 1. The Owner shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practice(s) and drainage easements identified in Exhibit B until Storm Water and Erosion Control Permit termination by the City of Waukesha in accordance with Chapter 32 of the City Code of Ordinances.
- 2. After Storm Water and Erosion Control Permit termination under 1., the current Owner(s) shall be solely responsible for maintenance and repair of the storm water management practices and drainage easements in accordance with the maintenance plan contained in Exhibit C.
- 3. The Owner(s) shall, at their own cost, complete inspections of the storm water management practices at the time intervals listed in Exhibit C, and conduct the inspections by a qualified professional, file the reports with the City of Waukesha after each inspection and complete any maintenance or repair work recommended in the report. The Owner(s) shall be liable for the failure to undertake any maintenance or repairs. After the work is completed by the Contractor, the qualified professional shall verify that the work was properly completed and submit the follow-up report to the City within 30 days.
- 4. In addition, and independent of the requirements under paragraph 3 above, the City of Waukesha, or its designee, is authorized to access the property as necessary to conduct inspections of the storm water management practices or drainage easements to ascertain compliance with the intent of this Agreement and the activities prescribed in Exhibit C. The City of Waukesha may require work to be done which differs from the report described in paragraph 3 above, if the City of Waukesha reasonably concludes that such work is necessary and consistent with the intent of this agreement. Upon notification by the City of Waukesha of required maintenance or repairs, the Owner(s) shall complete the specified maintenance or repairs within a reasonable time frame determined by the City of Waukesha.
- 5. If the Owner(s) do not complete an inspection under 3. above or required maintenance or repairs under 4. above within the specified time period, the City of Waukesha is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the City of Waukesha, no notice shall be required prior to the City of Waukesha performing emergency maintenance or repairs. The City of Waukesha may levy the costs and expenses of such inspections, maintenance or repair related actions as a special charge against the Property and collected as such in accordance with the procedures under s. 66.0627 Wis. Stats. or subch. VII of ch. 66 Wis. Stats.

agreement upon a 30-day notice to the curre	nt Owner(s).
Dated this 3 day of March, 2021.	
Owner:	
\mathcal{O}	
(Owners Signature)	
David A. WINGGRAD	
(Owners Typed Name)	-
(Owners Typed Name)	
Α.	cknowledgements
A	cknowledgements
State of Wisconsin: County of Waukesha Milwadkee P	
24	David A.
Personally came before me this 3^{-1} day of 1^{-1} be the person who executed the foregoing instri	narch, 2021, the above named wind year to me known to ument and acknowledged the same.
Million Damo	
S S malace 10	Dennifer Damske
	Notary Public, Waukesha County, WI
& Countie / E	My commission expires. 107/2022
of Macouring	
This document was drafted by:	
Kapur & Associates	
	For Certification Stamp

This Agreement shall run with the Property and be binding upon all heirs, successors and assigns. After the Owner records the addendum noted above, the City of Waukesha shall have the sole authority to modify this

City of Waukesha Common Council Approval		
Dated this day of, 2021.		
Shawn N. Reilly, Mayor		
Gina Kozlik, City Clerk		
Acl	knowledgements	
State of Wisconsin: County of Waukesha		
Personally came before me this day of person who executed the foregoing instrument an	, 2021, the above named _ nd acknowledged the same.	to me known to be the
	[Name] Notary Public, Waukesha Cou	
	My commission expires:	iiity, w1

Exhibit A - Legal Description

The following description and reduced copy map identifies the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Project Identifier: The Village at Fox River Acres: 14.45

Date of Recording: February 14, 2020

Map Produced By: Chaput Land Surveyers. 234 W. Florida St, Milwaukee, WI
Legal Description: Part of the NE 1/4, NW ¼, SE ¼, and he SW ¼ of the SE ¼ of Section 17, Township 06

North, Range 19 East, City of Waukesha, Waukesha County, Wisconsin.

Tax Key number: WAKC1364018

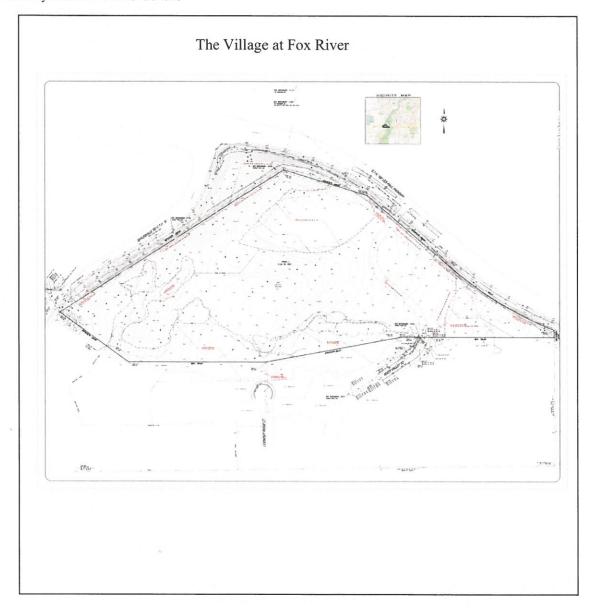


Exhibit B - Location Map Storm Water Management Practices Covered by this Agreement

The storm water management practices covered by this Agreement are depicted in the reduced copy of a portion of the construction plans, as shown below. The practices include one wet detention basin, one bio-retention basin, one dry pond, and all associated pipes, earthen berms, and other components of these practices.

Project Name:

The Village at Fox River

Storm water Practices:

Wet Detention Basin (1), Bio-retention Basin (1), Dry pond (1)

Location of Practices:

South and South East portion of project site

Plan View of Storm Water Practices Figure 1

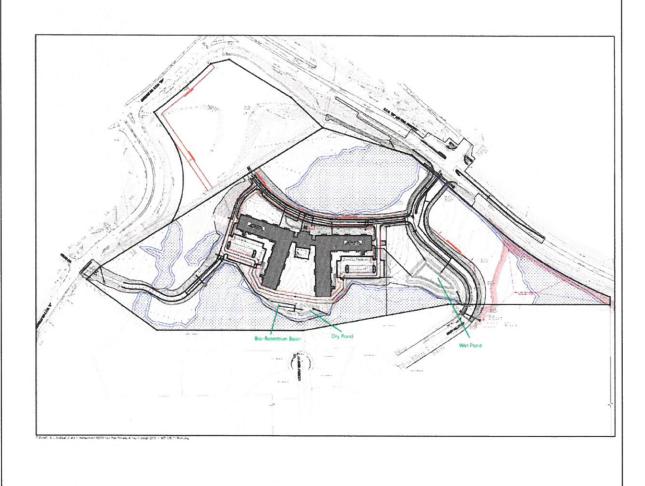


Exhibit C Storm Water Practice Maintenance Plan

This exhibit explains the basic function of each of the storm water practices listed in Exhibit B and prescribes the minimum maintenance requirements to remain compliant with this Agreement. The maintenance activities listed below are aimed to ensure these practices continue serving their intended functions in perpetuity. The list of activities is not all inclusive, but rather indicates the minimum type of maintenance that can be expected for this particular site. Access to the stormwater practices for maintenance vehicles is shown in Exhibit B. Any failure of a storm water practice that is caused by a lack of maintenance will subject the Owner(s) to enforcement of the provisions listed on page 1 of this Agreement by the City of Waukesha.

System Description:

The wet detention basin, bio-retention basin, and dry pond is designed to trap 80% of sediment in runoff and maintain pre-development downstream peak flows. The bio-retention basin and dry pond receives runoff from 4.31 acres and the wet pond receives runoff from 12.39 acres (including flows from the dry pond and an additional 8.38 acres). During high rainfall or snow melt events, the water level will temporarily rise and slowly drain down to the elevation of the control structure.

The water level in the bio-retention basin is controlled by a 12" concrete pipe, 6" drain tile, 48" standpipe, and a 30' spillway. The drain tile and standpipe control the water level and causes the bio-retention basin to temporarily rise during runoff events. During high rainfall events, the water spills over the spillway into the dry pond. The flows in the dry pond is controlled by an 18" concrete pipe, 6" orifice, and a weir wall. The orifice and weir wall control the water level and causes the dry pond to temporarily rise during runoff events. The water level in the wet pond is controlled by a 21" concrete pipe, 4" orifice, and a weir wall. The orifice and weir wall control the water level and causes the wet pond to temporarily rise during runoff events. "As-built" construction drawings of the basin, showing actual dimensions, elevations, outlet structures, etc. will be recorded as an addendum(s) to this agreement within 60 days after City of Waukesha accepts verification of construction from the project engineer.

Minimum Maintenance Requirements:

To ensure the proper long-term function of the storm water management practices described above, the following activities must be completed:

- 1. All outlet pipes must be checked monthly to ensure there is no blockage from floating debris or ice. Any blockage must be removed immediately. The washed stone must be replaced when it becomes clogged.
- Grass swales shall be preserved to allow free flowing of surface runoff in accordance with approved grading plans. No buildings or other structures are allowed in these areas. No grading or filling is allowed that may interrupt flows in any way.
- 3. Grass swales, inlets and outlets must be checked after heavy rains (minimum of annually) for signs of erosion. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the downstream forebays or basin. Erosion matting is recommended for repairing grassed areas.
- 4. NO trees are to be planted or allowed to grow on the earthen berms. Tree root systems can reduce soil compaction and cause berm failure. The berms must be inspected annually and any woody vegetation removed.
- 5. Invasive plant and animal species shall be managed in compliance with Wisconsin Administrative Code Chapter NR 40. This may require eradication of invasive species in some cases.
- 6. If the permanent pool falls below the safety shelf, a review shall be performed to determine whether the cause is liner leakage or an insufficient water budget. If the cause is leakage, the liner shall be repaired. Leakage due to muskrat burrows may require removal of the animals. If the permanent pool cannot be sustained at the design elevation, benching of the safety shelf may be necessary.
- 7. If floating algae or weed growth becomes a nuisance (decay odors, etc.), it must be removed from the basin or the forebay and deposited where it cannot drain back into the basin. Removal of the vegetation from the water reduces regrowth the following season (by harvesting the nutrients). Wetland vegetation must be maintained along the waters edge for safety and pollutant removal purposes.
- 8. When sediment in the forebays or the basin has accumulated to an elevation of three feet below the outlet elevation, it must be removed. All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the basin. The forebays will likely need sediment removal first. Failure to remove sediment from the forebays will cause resuspension of previously trapped sediments and increase downstream deposition.

- 9. No grading or filling of the basin or berm other than for sediment removal is allowed, unless otherwise approved by the City of Waukesha.
- 10. Periodic mowing of the grass swales will encourage vigorous grass cover and allow better inspections for erosion. Waiting until after August 1 will avoid disturbing nesting wildlife. Mowing around the basin or the forebays may attract nuisance populations of geese to the property and is not necessary or recommended.
- 11. Any other repair or maintenance needed to ensure the continued function of the storm water practices or as ordered by the City of Waukesha under the provisions listed on page 1 of this Agreement.
- 12. The titleholder(s) or their designee must document all inspections as specified above. Documentation shall include as a minimum: (a) Inspectors Name, Address and Telephone Number, (b) Date of Inspections, (c) Condition Report of the Storm Water Management Practice, (d) Corrective Actions to be Taken and Time Frame for Completion, (e) Follow-up Documentation after Completion of the Maintenance Activities. All documentation is to be delivered to the attention of the City Engineer at the City of Waukesha Engineering Department on January 10th and July 10th each year.