Erickson Enterprises II, 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: Legal Description 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.

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

Name and Return Address

City of Waukesha 130 Delafield Street Waukesha, WI 53188

Parcel Identification Number(s) – WAKC1336946 / WAKC1336945

- 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.

6. 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 agreement upon a 30-day notice to the current Owner(s).

Dated this \_\_\_\_ day of \_\_\_\_\_, 201\_.

**Owner:** 

(Owners Signature)

Tracey Erickson

### Acknowledgements

State of Wisconsin: County of Waukesha

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_\_, 2023, the above named Tracey Erickson to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Name]

Notary Public, Waukesha County, WI My commission expires: \_\_\_\_\_\_.

•

This document was drafted by:

Nielson Madsen and Barber SC 1458 Horizon Blvd, Suite 200 Racine, WI 53406

#### City of Waukesha Common Council Approval

Dated this \_\_\_\_ day of \_\_\_\_\_, 2023.

Shawn N. Reilly, Mayor

Gina Kozlik, City Clerk

# Acknowledgements

State of Wisconsin: County of Waukesha

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023, the above named \_\_\_\_\_\_ to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Name]

Notary Public, Waukesha County, WI My commission expires: \_\_\_\_\_\_.

## 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: Waukesha Express Car Wash Date of Recording: , 2023

Acres: 1.085

Map Produced By: Nielsen Madsen and Barber S.C. 1458 Horizon Blvd, Suite 200 Mount Pleasant, WI 53406 Legal Description: That part of the Southwest 1/4 of the Southeast 1/4 of Section 10, Township 6 North, Range 19 East of the Fourth Principal Meridian, more particularly bounded and described as follows: Commence at a Witness Monument for the Southwest corner of the Southeast 1/4 of said Section 10; run thence N88°22'27"E, 50.00 feet along the South line of the Southwest 1/4 of said Section 10 to the Southwest corner of the Southeast 1/4 of said Section 10, not monumented; thence N88°11'01"E, 967.00 feet along the South line of the Southeast 1/4 of said Section 10; thence N00°13'59"W, 50.02 feet to the North line of West Sunset Drive and the point of beginning of this description; continue thence N00°13'59"W, 154.98 feet parallel to the West line of South Grand Avenue; thence N88°11'01"E, 305.00 feet parallel to the South line of the Southeast 1/4 of said Section 10 to the West line of South Grand Avenue; thence S00°13'59"E, 154.98 feet along the West line of South Grand Avenue to the North line of said West Sunset Drive; thence S88°11'01"W, 305.00 feet along the North line of said West Sunset Drive and parallel to the Southeast 1/4 of said Section 10 to the point of beginning. Said land being in the City of Waukesha, County of Waukesha and State of Wisconsin.



### **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, two forebays, two grass swales (conveying storm water to the forebays) and all associated pipes, earthen berms, rock chutes and other components of these practices. All of the noted storm water management practices are located within a drainage easement in Outlot 1 of the subdivision plat, as noted in Exhibit A.

Development Name: Storm water Practices: Location of Practices: Owner of Lot 1: Waukesha Express Carwash Underground Detention System Lot 1, CSM\_\_\_\_\_ Erickson Enterprises II, LLC



## 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 underground detention system (UDS) is designed to trap 80% of sediment in runoff and maintain predevelopment downstream peak flows. The site storm catch and drain basins will trap coarse sediments in runoff, such as road sands, thus reducing maintenance of the UDS. The UDS will trap the finer suspended sediment. To do this, the UDS and its outlet control structure must be maintained as specified in this Agreement.

The UDS receives runoff from a 0.887-acre drainage area. 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 is controlled by multi-stage outlet structure with a 3-inch orifice and a 4'overflow weir. The orifice controls the water level and causes the incoming runoff to store within the UDS and to temporarily rise during runoff events. High flows will flow thru the 4' weir opening. "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, especially the washed stone in front of the 3-inch orifice and the trash rack on the riser in the main basin. Any blockage must be removed immediately. The washed stone must be replaced when it becomes clogged.
- 2. 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. 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.
- 5. 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 10<sup>th</sup> and July 10<sup>th</sup> each year.

Document number	Addendum 1 Storm Water Management Practice Maintenance Agreement	
The purpose of this addendum a details, supporting design data a storm water management practi as being all that part of the Sou Quarter (SE ¼) of Section 10, 7 Waukesha County, Wisconsin. document #, h Agreement". This addendum in <b>Exhibit D:</b> <u>Design Summ</u> calculations and other data <b>Exhibit E:</b> <u>As-built Surve</u>	is to record verified "as-built" construction and permit termination documentation for the ce(s) located on Lot 1 CSM, described thwest Quarter (SW <sup>1</sup> / <sub>4</sub> ) of the Southeast Township 6N, Range 19E, City of Waukesha This document shall serve as an addendum to erein referred to as the "Maintenance neludes all of the following exhibits: ary – contains a summary of key engineering used to design the wet detention basin. $\underline{y}$ – shows detailed "as-built" cross-section	
and plan view of the wet de Exhibit F: Engineering/Co from the project engineer t detention basin complies w Waukesha County ordinan Exhibit G: Storm Water M Termination – provides cen Storm Water and Erosion O been terminated.	etention basin. <u>onstruction Verification</u> – provides verification hat the design and construction of the wet vith all applicable technical standards and ce requirements. <u>Management &amp; Erosion Control Permit</u> tification by the City of Waukesha that the Control Permit for the above noted site has	Name and Return Address
Dated this day of	, 2023.	Parcel Identification Number(s) – (PIN)
[Owners Signature]		
Tracey Erickson	Acknowledgements State of Wisconsin County of Wauke	sha
Personally came before me the person who executed th	State of Wisconsin County of Wauke this day of, 2023 the above named ne foregoing instrument and acknowledged the same.	sha I <mark>Tracey Erickson</mark> to me known to be

[Name] Notary Public, Waukesha County, WI	
This document was drafted by:	
Nielson Madsen and Barber SC 1458 Horizon Blvd, Suite 200 Racine, WI 53406	
	For Certification Stamp

### (Sample) Exhibit D Design Summaries for Wet Detention Basin #1

 Project Identifier:
 Waukesha Express Carwash
 Project Size:
 1.08 Acres
 No. of Lots:
 1

 Number of Runoff Discharge Points:
 1
 Watershed (ultimate discharge):
 Fox River

 Watershed Area (including off-site runoff traveling through project area):
 0.89 acres (0.2 bypass)

<u>Watershed Data Summary</u>. The following table summarizes the watershed data used to determine peak flows and runoff volumes required to design underground detention system.

Summany Data Elemente	Subwa	tershed A	Subwatershed B (off-site)		
Summary Data Elements	Pre-develop Post-develop		Pre-develop	Post-develop	
Watershed Areas (in acres) (see attached map)	1.08 acres	0.89 acres	0	0.20	
Average Watershed Slopes (%)	2-4%	2-4%	3-4%	2-4%	
Land Uses (% of each) (see attached map)	0.83 Roof / Pavement 0.05 Lawn	0.51 Roof / Pavement 0.37 Lawn	0.19 Roof / Pavement 0.01 Lawn	100% Lawn	
Runoff Curve Numbers	CN 94 (Standard)	CN 87 (Composite)	CN 94 (Standard)	CN 74 (Standard)	
Conveyance Systems Types	Paved Surface	25% grass swale 25% Paved Surface 50% storm sewer	Paved Surfaces	Grass Swale	
Summary of Average Conveyance System Data	1' depth/ 2-3% grade	1' depth swale/3% 8"-12" stm sewer/2% (see calcs.)	2-3% grade	Side Slopes 2-6% grade	
Time of Concentration (Tc) (see attached map & worksheets)	N/A.	0.18 hrs.	. N/A	N/A	
25% of 2-yr 24-hr post-dev runoff volume	N/A	0.03 ac. ft.	N/A	N/A	
1-year/24 hour Runoff Volume	N/A	0.091 ac. ft.	N/A	N/A	
<b>2-yr./24 hour Peak Flow</b> (see attached hydrographs)	(24 hour Peak Flow ttached hydrographs) N/A		N/A	N/A	
10-yr./24 hour Peak Flow	N/A	3.21 cfs	N/A	N/A	
100-yr./24 hour Peak Flow	N/A	5.92 cfs	N/A	N/A	

# Exhibit D (continued)

<u>**Practice Design Summary</u>**. The following table summarizes the data used to design unground detention system.</u>

Design Element	Design Data					
Site assessment data: (see attached maps)						
Contributing drainage area to basin (subwatershed A & B)	0.887 acres					
Distance to nearest private well (including off-site wells)	> 100 feet					
Distance to municipal well (including off-site wells)	> 1200 feet					
Wellhead protection area involved?	No					
Ground slope at site of proposed basin	average 2%					
Any buried or overhead utilities in the area?	No					
Proposed outfall conveyance system/discharge (w/ distances)	80 ft. to S Grand Ave Storm					
Any downstream roads or other structures? (describe)	Yes – W Sunset Storm					
Floodplain, shoreland or wetlands?	No					
Soil investigation data (see attached map & soil logs):						
Number of soil investigations completed	5 (in basin area)					
Do elevations of test holes extend 3 ft. below proposed bottom?	Yes (see map)					
Average soil texture at pond bottom elevation (USDA)	Clay Sand					
Distance from pond bottom to bedrock	> 15 feet					
Distance from pond bottom to seasonal water table	Bottom of Underground Detention System 2 Ft. above					
General basin design data (see attached detailed drawings):						
Basin surface area	1183 S.F.					
Design permanent surface elevation	Elev. 848.21					
Top of structure elevation	856.50					
Length/width (dimensions/ratio)	52 ft. (L) x 33 ft. (W) = 2:1					

Design Basin Inflow, Outflow & Storage Data									
	(see attached hydrog	raphs and detail	drawings)						
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures*					
1.62 CFS 1 yr / 24 Hr.	.33 cfs (24 hr. drawdown)	850.32 ft.	0.035-acre feet	#1					
1.95 cfs (Post 2-yr./24 hr. peak)	0.37 cfs	850.79 ft.	0.045-acre feet	#1					
3.21 cfs (Post 10-yr./24 hr. peak)	2.5 cfs	851.30 ft.	0.054-acre feet	#1 and #2					
5.92 cfs (Post 100-yr./24 hr. peak)	5.87 cfs	851.57 ft.	0.059-acre feet	#1 and #2					

\* #1 = 3-inch orifice – flow line elev. (a) 848.21 (3.79 ft. max. head)

#2 = 4 foot wide rectangular weir – flow line elev. @ 851.00 (1.0 ft. hydraulic head)

# Exhibit D (continued)

<u>Watershed Map</u>. The watershed map shown below was used to determine the postdevelopment data contained in this exhibit. The post-developed watershed areas are the same as the pre-development watershed areas for this project.



### (Sample) Exhibit E As-built Survey for Wet Detention Basin #1

The underground detention system depicted in Figure 1 is a reduced copy of the as-built plan.

Project Identifier:Waukesha Express Car WashStorm water Practice:Underground Detention SystemLocation of Practice:Lot 1, CSMOwner of Lot 1:Erickson Enterprise II, LLC



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│ │ <mark>│ · · · · · · │ · · · · · · · · · ·</mark>	ACCEPTAB	MATERIAL LOCATION	FINAL FILL: FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAYED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER	INTIAL FILL: FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT'S TONE (B' LAYER) TO 24' (800 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	EMBEDMENT STONE: FILL SUFROUNDING THE CHAMBERS FROM THE FOUNDATION STONE (A' LAYER) TO THE 'C' LAYER ABOVE.	FOUNDATION STONE: FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	E NOTE: E NOTE: LEATED ASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUS OF LISTED ASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUS HER INFLH COMPACTION REQUIREMENTS ARE MET FOR 3'L LOCATION MATERIALS MAXCTION TO SUPPACE MAY BE COMPROMISED BY COMPACTION, FOR ST, MAXCTION CUS FLACED, ANY SOLLMATERIAL CAN BE PLACED IN LAYER 'D' UP TO GE LAYER 'O' IS FLACED, ANY SOLLMATERIAL CAN BE PLACED IN LAYER 'D' UP TO	ADS GEOSYNTHETICS BUT N	AROUND CLEAN, CRUSHED, ANGU	PERIMETER STONE (SEE NOTE 4) (SEE NOTE 4) (CAN BE SLOPED OR VERTICALL) (CAN BE SLOPED OR VERTICALL)		<b>FES:</b> AMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418, "STANDARD SPECIFIC SIGNATION SS. -3500 OFAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STAN 25110 DESION ENDINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESIS" R THE RANGE OF EXPECTED SOLL MOISTURE CONDITIONS.	RIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL QUIREMENTS FOR HANDLING AND INSTALLATION: TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CH TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGI	TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) TI ASTM F2418. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATIC COLORS.







# Exhibit "F" Engineering/Construction Verification

DATE:	, 2023
TO:	City of Waukesha
FROM:	Mark R. Madsen, P.E., P.L.S. / Nielsen Madsen and Barber S.C. Project Engineer's Name/Company
RE:	Engineering/Construction Verification for the following project: Project Name: <u>Waukesha Express Carwash</u> Section <u>10</u> , City of <u>Waukesha</u>
	Storm Water Management & Erosion Control Permit #
	Storm Water Management Practices: Silt Fence and Inlet Control

For the above-referenced project and storm water management practices, this correspondence shall serve as verification that: 1) all site inspections outlined in approved inspection plans have been successfully completed; and 2) the storm water management practice design data presented in Exhibit D, and the "asbuilt" construction documentation presented in Exhibit E comply with all applicable state and local technical standards, in accordance with the City of Waukesha Storm Water Management and Erosion Control Ordinance.

[Must include one of the following two statements:]

1. Any variations from the originally approved construction plans are noted in Exhibit E. These variations are considered to be within the tolerances of standard construction techniques and do not affect the original design as presented in Exhibit D in any way.

[Note: The City may request additional documentation to support this statement depending on the extent of deviations from the approved plans.]

Or

2. Any design or construction changes from the originally approved construction plans are documented in Exhibits D and E and have been approved by the City of Waukesha.

[Note: If warm season and wetland planting verification is required, it may be included in this exhibit.]



(Signed P.E. stamp must be included)

## **Exhibit G** Storm Water Management and Erosion Control Permit Termination

Project Identifier: Waukesha Express Car Wash

Location: <u>All that part of the Southeast Quarter (SE ¼) of Section 10, Township 6N, Range 19E (City of Waukesha</u>)

Storm Water Management and Erosion Control Permit Holder's Name: Erickson Enterprise II, LLC

Storm Water Management & Erosion Control Permit #: \_\_\_\_\_

Chapter 32 – City of Waukesha Storm Water Management and Erosion Control requires that all newly constructed storm water management practices be maintained by the Storm Water and Erosion Control Permit Holder until permit termination, after which maintenance responsibilities shall be transferred to the responsible party identified on the CSM and referenced in this Maintenance Agreement.

Upon execution below, this exhibit shall serve to certify that the Storm Water Permit Holder has satisfied all requirements of the Storm Water Management and Erosion Control Ordinance and that the City of Waukesha has terminated the Storm Water Management and Erosion Control Permit for the property covered by this Maintenance Agreement.

Dated this day of , 2023.

City of Waukesha representative:

(Signature)

Dave Buechl, P.E., P.L.S, Engineer II

## Acknowledgements

State of Wisconsin County of Waukesha

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023, the above named <u>Waukesha Express Carwash</u> to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Name] Notary Public, Waukesha County, WI My commission expires: \_\_\_\_\_ •

## Sample Maintenance Provisions for Infiltration Basin

#### System Description:

Infiltration basins are designed to reduce runoff volumes from a site after development by intercepting the runoff and allowing it to slowly seep (infiltrate) into the underlying soil and groundwater. Most are designed to infiltrate the first 1/2" to 1" of runoff in an attempt to meet average annual predevelopment runoff volumes. The drainage areas served by an infiltration basin is usually 2-50 acres.

Infiltration basins can also be designed to reduce peak flows by temporarily detaining runoff from larger storms and releasing it through outlet pipes or other controlled discharge devices. Pretreatment of the runoff is often provided to reduce sedimentation in the basin and prevent the risk of groundwater pollution, depending on the land use of the drainage area served by the basin. For this example, it is assumed that the infiltration basin is seeded with native warm season (prairie) grasses, has a pretreatment forebay, a stone trench in its center, one monitoring well located nearby, and has peak flow control incorporated into the design.

#### Minimum Maintenance Requirements:

To ensure the proper function of storm water infiltration basin, the following list of maintenance activities are recommended:

- 1. A minimum of 70% soil cover made up of native grasses must be maintained on the basin bottom to ensure infiltration rates. Periodic burning or mowing is recommended to enhance establishment of the prairie grasses (which may take 2-3 years) and maintain the minimum native cover. To reduce competition from cool season grasses (bluegrass, fescues, quack, etc.) and other weeds:
  - For the first year, cut to a 6" height three times once each in June, July and early August. To prevent damage to the native grasses, do not mow below a 6" height. Remove excessive accumulation of clippings to avoid smothering next year's seedlings.
  - After the first year, mowing may only be needed in early June each year to help control the spread of cool season plants. The mowing should also be raised to 10-12" to avoid damage to the warm season plants.
  - Burning may also be used to manage weeds in 2-5 years intervals. Late spring burns (mid-late May) provide maximum stimulus to warm season grasses and work well to control cool season grasses. Burn when the cool season grasses are growing and the warm season plants are just barely starting to grow to get maximum control of cool season species.
  - Any major bare areas or areas taken over by nonnative species must be reseeded. To clear area of weeds and cool season grasses, treat with an herbicide that contains glysophosphate in accordance with manufacture's instructions. Ensure a firm seedbed is prepared to a depth of 3 inches (a roller is recommended). Seeding should occur in early-mid June. Seed with Big Bluestem, Indian Grass, Little Blue Stem or Switchgrass (preferably an equal mix of all four types). A companion crop of oats is recommended. Seed must be placed at a depth of 1/4 1/2" and a minimum rate of 1/4 pound per 100 square feet. If broadcast seeding by hand, drag leaf rake over soil surface after seeding. Then roll it again and cover with a light layer of mulch and staked erosion control netting to hold it in place until germination. For other planting details, see NRCS standard 342 (Critical Area Planting).
- 2. 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.
- 3. The basin and all components (grass swales, forebay, inlets, outlets, etc.) should be inspected after each heavy rain, but at a minimum of once per year. If the basin is not draining properly (within 72 hours), further inspection may be required by persons with expertise in storm water management and/or soils.
  - If soil testing shows that the soil surface has become crusted, sealed or compacted, some deep tillage should be performed. Deep tillage will cut through the underlying soils at a 2-3 foot depth, loosening the soil and improving infiltration rates, with minimal

disturbance of the surface vegetation. Types of tillage equipment that can be used include a subsoiler or straight, narrow-shanked chisel plow.

- If sedimentation is determined to be causing the failure, the accumulated sediment must be removed and the area reseeded in accordance with the notes above.
- If inspection of the monitoring well shows that groundwater is regularly near the surface, additional design features may need to be considered, such as subsurface drainage or conversion to a wetland treatment system.
- $\circ$  If the washed stone trench has become clogged, the stone and possibly the soil immediately around the stone must be replaced.
- 4. All outlet pipes, stone trenches and other flow control devices must be kept free of debris. Any blockage must be removed immediately.
- 5. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the system. Erosion matting is recommended for repairing grassed areas.
- 6. Heavy equipment and vehicles must be kept off of the bottom and side slopes of infiltration basins to prevent soil compaction. Soil compaction will reduce infiltration rates and may cause failure of the basin, resulting in ponding and possible growth of wetland plants.
- 7. No trees are to be planted or allowed to grow on the earthen berms of the bottom of the basin. On the berms, tree root systems can reduce soil compaction and cause berm failure. On the basin bottom, trees may shade out the native grasses. The basin must be inspected annually and any woody vegetation removed.
- 8. Grass swales leading to the basin 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.
- 9. If floating algae or weed growth becomes a nuisance in the forebay (decay odors, etc.), it must be removed and deposited where it cannot drain back into the basin or forebay. 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.
- 10. When sediment in the forebay has accumulated to an elevation of three feet below the outlet elevation, it must be removed (refer to figure). 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. Failure to remove sediment from the forebays will cause resuspension of previously trapped sediments and increase deposition in the infiltration basin.
- 11. No grading or filling of the basin or berms other than for sediment removal is allowed.
- 12. Periodic mowing of the grass swales will encourage rigorous grass cover and allow better inspections for erosion. Waiting until after August 1 will avoid disturbing nesting wildlife. Mowing around forebay may attract nuisance populations of geese to the property and is not necessary or recommended.
- 13. Any other repair or maintenance needed to ensure the continued function of the infiltration basin as ordered by the City of Waukesha under the provisions listed on page 1 of this Agreement.
- 14. 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 10<sup>th</sup> and July 10<sup>th</sup> each year.

# City of Waukesha Underground Detention System Inspection and Maintenance Checklist

Facility: Waukesha Express Car Wash								
Location/Addre	ss: 300 West Suns	et Waukehsa, WI 5318	9					
Date:	Time:	Weather Conditions:		Date of Last Inspection:				
Inspector:			Title:					
Rain in Last 48	Hours: 🛛 Yes	□ No If yes, list	t amount and ti	ming:				
Pretreatment: vegetated filter strip swale turf grass forebay other, specify:								
Site Plan or As-Built Plan Available:								

\*Do not enter underground detention chambers to inspect system unless Occupational Safety & Health Administration (OSHA) regulations for confined space entry are followed.

\*Follow inspection and maintenance instructions and schedules provided by system manufacturer and installer. \*Properly dispose of all wastes.

Inspection Item	Comment	Action Needed	
1. PRETREATMENT			
Sediment has accumulated.	$\Box$ Yes $\Box$ No $\Box$ N/A		□ Yes □ No
Trash and debris have accumulated.	$\Box$ Yes $\Box$ No $\Box$ N/A		□ Yes □ No
2. INLETS			
Inlets are in poor structural condition.	$\Box$ Yes $\Box$ No $\Box$ N/A		$\Box$ Yes $\Box$ No
Sediment, trash, or debris have accumulated and/or is blocking the inlets.	□ Yes □ No □ N/A		$\Box$ Yes $\Box$ No
3. CHAMBERS			
Sediment accumulation threshold has been reached.	□ Yes □ No □ N/A		□ Yes □ No
Trash and debris have accumulated in	$\Box$ Yes $\Box$ No $\Box$ N/A		$\Box$ Yes $\Box$ No
chambers.			
4. CHAMBERS			
Structural deterioration is evident.	$\Box$ Yes $\Box$ No $\Box$ N/A		$\Box$ Yes $\Box$ No
5. OUTLETS			
Outlets in poor structural condition.	$\Box$ Yes $\Box$ No $\Box$ N/A		□ Yes □ No
Sediment, trash or debris are blocking	$\Box$ Yes $\Box$ No $\Box$ N/A		□ Yes □ No
outlets.			
Erosion is occurring around outlets.	$\Box$ Yes $\Box$ No $\Box$ N/A		$\Box$ Yes $\Box$ No
6. OTHER			
Evidence of ponding water on area	$\Box$ Yes $\Box$ No $\Box$ N/A		□ Yes □ No
draining to system.			
Evidence that water is not being conveyed	$\Box$ Yes $\Box$ No $\Box$ N/A		$\Box$ Yes $\Box$ No
through the system.			
Additional Notes			

Rev. Date \_\_\_\_\_

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Wet Weather inspection needed	□ Yes	🗆 No			



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Photo 2: Click or tap here to enter text.



Rev. Date \_\_\_\_\_

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Photo 3: Click or tap here to enter text.

Rev. Date \_\_\_\_\_

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