# Storm Water Management Practice Maintenance Agreement

Kwik Trip, Inc. 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/ALTA Survey</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 130 Delafield Street Waukesha, WI 53188

Parcel Identification Number – 0997075

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 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.

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 13th day of October, 2016. Malel Owner: Acknowledgements State of Wisconsin: County of Waukesha La crosse Personally came before me this 13th day of October, 2010, the above named Teffey J. Wronel to me known to be the person who executed the foregoing instrument and acknowledged the same Notary Public, Wauke My commission expir PUBL This document was drafted by: N. K. K. W. S. A. W. S. C. W. [Name and address of drafter] For Certification Stamp

6. This Agreement shall run with the Property and be binding upon all heirs, successors and assigns. After the

City of Waukesha Common Council Approv	<u>val</u>	
Dated this day of, 201		
Shawn N. Reilly, Mayor		
Gina Kozlik, City Clerk	_	
A	Acknowledgements	
State of Wisconsin: County of Waukesha		
	, 201_, the above namedegoing instrument and acknowledged the same.	to m
	[Name] Notary Public, Waukesha County, WI My commission expires:	<u></u>

# Exhibit A – Legal Description/ALTA Survey

Project Identifier: Kwik Trip Express Store 527 Acres: 0.57

Legal Description: Known as 1700 Pewaukee Road, in the City of Waukesha, Waukesha County, Wisconsin.

Parcel 2 of Certified Survey Map. No. 4080, recorded in Volume 32, Pages 101-104, as Document No. 1167731, being part of the Northeast Quarter of Section 34, Township 7, North, Range 19 East, in the City of Waukesha, Waukesha County, Wisconsin EXCEPTING THEREFROM:

A parcel of land being part of Parcel 2 of Certified Survey Map No. 4080, located in the Northeast Quarter of Section 34, Township 7 North, Range 19 East, in the City of Waukesha, Waukesha County, Wisconsin, more particularly described as follows:

Commencing at the Southeast corner of Lot 2 of Certified Survey Map No. 4080, said point being the point of beginning; thence along the North line of Gascoigne Drive South 89°40'00" West 7.09 feet; thence North 44°59'36" East 9.99 feet to a point on the West line of C.T.H. J (Pewaukee Road); thence along said West line South 00°10'06" East 7.03 feet to the point of beginning.

# ALTA/NSPS LAND TITLE SURVEY WITH TOPOGRAPHIC DATA

Known as 1700 Pewaukee Road, in the City of Waukesha, Waukesha County, Wisconsin.

Parcel 2 of Certified Survey Map. No. 4080, recorded in Volume 32, Pages 101-104, as Document No. 1167731, being part of the Northeast Quarter of Section 34, Township 7, North, Range 19 East, in the City of Waukesha, Waukesha County, Wisconsin EXCEPTING

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Prepared for: Kwik Trip, Inc. Survey No. 166850-BMJ

Bearings are based on the North line of Gascoigne Road, which is assumed to bear North 90°00'00" West.

This survey was prepared based on Landmark Title Corporation title commitment number LT-142018, effective date of May 20. 2016, Amended June 13, 2016, which lists the following easements and/or restrictions from schedule B-II:

1-3, 9. Visible evidence shown, if any.

4-8. Not survey related

According to flood insurance rate map of the City of Waukesha, community panel number 55133C0213G, effective date of November 5, 2014, this site falls in zone X (areas determined to be outside the 0.2% annual chance floodplain)

There are 8 regular and 1 handicapped parking spaces marked on this site.

E. Elevations

Elevations refer to City of Waukesha Datum. Starting benchmark: Southeast corner of Northeast 1/4 of Section 34, Township 7 North, Range 19 East, Found concrete

monument with brass cap, Elevation = 113.787'

A zoning report was not provided for this survey.

There is no proposed changes in street right of way lines, if such information is made available to the surveyor by the controlling jurisdiction observed in the process of conducting the fieldwork.

There is no evidence of recent street or sidewalk construction or repairs observed in the process of conducting the fieldwork.

There is no evidence of wetland flags on the site observed in the process of conducting the fieldwork.

To: Kwik Trip, Inc., a Wisconsin Corporation, Pewaukee Road, LLC, Landmark Title Corporation and First American Title Insurance Company

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS and includes items 1, 2, 3, 4, 5, 6(a), 6(b), 7(a), 8, 9, 11, 14, 17, 18, 19, and 21 of Table A thereof. The fieldwork was completed on June 30, 2016

Date of Plat or Map: July 11, 2016

Professional Land Surveyor Registration Number 2309 eric.sturm@rasmithnational.com STURM

PARCEL 1 CSM 4080 FRAME BUILDING E: 4872.54 Z: 116.59 X 116.93 ' IRON PIPE N: 5129.83 E: 5000.26 Z: 117.17 CONCRETE RIM 113.93 W.105.96 PARCEL 2 24,743 sq.ft. DOWNSPOUT CONCRETE BLOCK BUILDING X 116.58 AREA 3,521 sq.ft. M CH=44.72FLOOR ELE 117.97 ISLAND -L=45.20' (TYP.) H HT. 17.7' -116.55 × E: 5008.17 Z: 116.01 117.85 117.47 RIM 113.50 RIM 113.44 113.44 BOT.110.1 12"S+W.108.84 DEBRIS FILLED CANOPY OVER CONCRETE RIM 115.35 15"SE.1|1.77 ·<del>----</del>/ 12"SW.112.34 CP #11 MAG NAIL N: 4984.72 E: 4755.37 Z: 113.65 BENCHMARK: X N90°00'00"W 191.93' EXCEPTION — (N89°40'00"W FLANGE BOLT 115.84 115.82 7.09 15"NW.+S.111.54 RIM 114.96 8"N.112.22 12"N.108.9± 12"S.108.9± 12"S.108.84 12"E.108.89 RIM 115.90 N+S.106.27 **ASPHALT** ASPHALT\_ GASCOIGNE RD. R RIM 115.30 30"N+S.110.55 W.110.9± | 15"W.111.10 60' PUBLIC R.O.W. ASPHALT 12"N.111.61 115.17 15"E.111.68 12"N.109.2± W+E+N.UNOBTAINABLE ( 113.26 . — онw — . — онw — . — онw — . — онw — . \_\_\_\_онw\_\_\_ · \_\_\_онw\_\_\_ · \_\_\_онw\_\_\_

ROUND INLET SQUARE INLET ¬ STORM SEWER END SECTION S SANITARY MANHOLE SANITARY CLEANOUT OR SEPTIC VENT SANITARY INTERCEPTOR MANHOLE ⊗ WATER VALVE © WATER SERVICE CURB STOP ₹ WATER SURFACE ♦ WETLANDS FLAG \* CONIFEROUS TREE DECIDUOUS TREE -EDGE OF TREES
s -SANITARY SEWER -sto-STORM SEWER — w -WATERMAIN — G-MARKED GAS MAIN — E −MARKED ELECTRIC -ohw-OVERHEAD WIRES — в -BUREAU ELEC. SERV — T -MARKED TELEPHONE TV-MARKED CABLE TV LINI — FO-MARKED FIBER OPTIC INDICATES EXISTING CONTOUR ELEVATION INDICATES EXISTING SPOT ELEVATION DIGGERS HOTLINE NO. 2016-26-00492

LEGEND

◆ OR ■ SECTION OR 1/4 SECTION

(UNLESS OTHERWISE NOTED)

(UNLESS OTHERWISE NOTED)

♣ SOIL BORING/MONITORING WELL

\* RAILROAD CROSSING SIGNAL

➤ SPOT/YARD/PEDESTAL LIGHT

& HANDICAPPED PARKING © ELECTRIC MANHOLE

ELECTRIC TRANSFORMER

TELEPHONE MANHOLE TELEPHONE PEDESTAL

O MARKED FIBER OPTIC

GAS WARNING SIGN

**E** ELECTRIC PEDESTAL

☑ ELECTRIC METER

O BOLLARD

₽ MAILBOX

- BILLBOARD ☐ AIR CONDITIONER
☐ CONTROL BOX

中 TRAFFIC SIGNAL

CABLE PEDESTAL Ø POWER POLE

T GUY WIRE

X LIGHT POLE

M GAS VALVE GAS METER

INDICATES RECORDED DIMENSION WHERE DIFFERENT FROM ACTUAL

CORNER AS DÉSCRIBED

O 1" DIA. IRON PIPE, 18" LONG-SET

THE UNDERGROUND UTILITY INFORMATION AS SHOWN HEREON IS BASED, IN PART, UPON INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFOR-MATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO.

VICINITY MAP

NOT TO SCALE

(P) INDICATES PIPE SIZES PER RECORD PLANS. OTHER PIPE SIZES ARE ESTIMATED. NO PIPE SIZES SHOULD BE RELIED UPON WITHOUT FURTHER VERIFICATION.

**GRAPHIC SCALE** 

R.A. Smith National, Inc.

Beyond Surveying and Engineering 16745 W. Bluemound Road, Brookfield WI 53005-5938

262-781-1000 Fax 262-797-7373, www.rasmithnational.com Appleton, WI Irvine, CA Pittsburgh, PA S:\5166850\dwg\ AS101D20.dwg \ 1700 PEWAUKEE RD

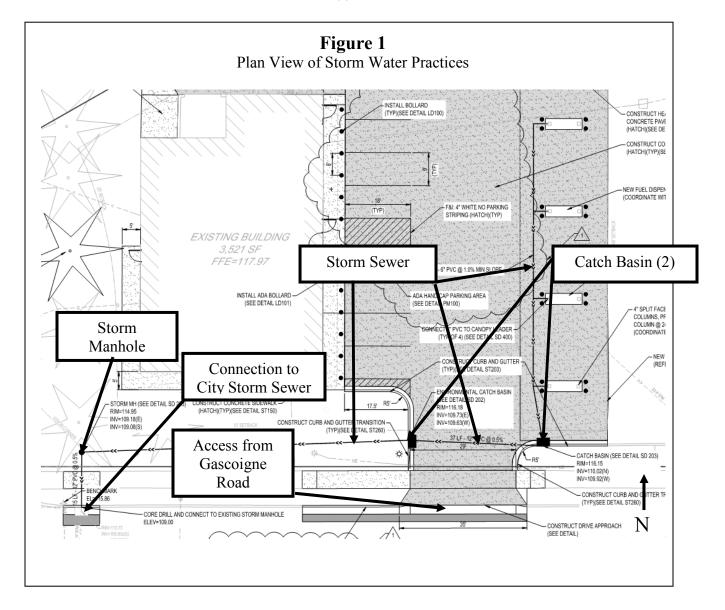
SHEET 1 OF 1

# **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 two catch basins, one storm manhole, associated storm sewer and connection to existing City storm sewer. All of the noted storm water management practices are located within the property as noted in Exhibit A. Detailed construction plans are included in the follow pages of Exhibit B.

Project Identifier: Kwik Trip Express Store 527

Storm water Practices: Storm Sewer, Catch Basins (2), Storm Manhole



# KWIK TRIP EXPRESS #527 1700 PEWAUKEE ROAD WAUKESHA, WI 53188

WAUKESHA, WISCONSIN

**CONSTRUCTION PLANS FOR:** 

SITE PAVEMENT REPLACEMENT

**ISG PROJECT # 16-19524** 

# **LEGEND**

# WETLAND / MARSH ----- UNDERGROUND TV MANHOLE/STRUCTURE **CATCH BASIN HYDRANT** VALVE

# **PROPOSED**

	LOT LINE
	RIGHT OF WAY
	EASEMENT
<b></b> «	CULVERT
<del></del>	STORM SEWER
	STORM SEWER (PIPE WIDT
<del></del>	SANITARY SEWER
	SANITARY SEWER (PIPE WI
I	WATER
OE	OVERHEAD ELECTRIC
————UE————	UNDERGROUND ELECTRIC
UTV	UNDERGROUND TV
G	GAS
1015 —	CONTOUR
•	MANHOLE

**CURB STOP** 

POWER POLE

CATCH BASIN

**HYDRANT** 

VALVE

UTILITY PEDESTAL / CABINET

# PROJECT LOCATION WAUKESHA **LOCATION MAP**

# **Sheet List Table**

T-100 TITLE SHEET

C-100 EROSION CONTROL PLAN

C-401 ADA GRADING PLAN

C-602 PLANTING NOTES & DETAILS

E-600 PHOTOMETRIC PLAN

**PROJECT GENERAL NOTES** 

ALL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS, WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE ISOLATED FROM EACH OTHER TO AVOID GALVANIC OWNER - CONTRACTOR AGREEMENT, THE PROJECT MANUAL (WHICH INCLUDES GENERAL SUPPLEMENTARY CONDITIONS AND SPECIFICATIONS), DRAWINGS OF ALL DISCIPLINES AND ALL ADDENDA, MODIFICATIONS AND CLARIFICATIONS ISSUED BY THE ARCHITECT/ENGINEER.

CONTRACT DOCUMENTS SHALL BE ISSUED TO ALL SUBCONTRACTORS BY THE GENERAL CONTRACTOR IN COMPLETE SETS IN ORDER TO ACHIEVE THE FULL EXTENT AND COMPLETE COORDINATION OF ALL WORK.

WRITTEN DIMENSIONS TAKE PRECEDENCE OVER DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION

FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK. DETAILS SHOWN ARE INTENDED TO BE INDICATIVE OF

THE PROFILES AND TYPE OF DETAILING REQUIRED THROUGHOUT THE WORK. DETAILS NOT SHOWN ARE SIMILAR IN CHARACTER TO DETAILS SHOWN. WHERE SPECIFIC DIMENSIONS, DETAILS OR DESIGN INTENT CANNOT BE DETERMINED, NOTIFY ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.

ALL MANUFACTURED ARTICLES, MATERIALS AND MANUFACTURERS' INSTRUCTIONS. IN CASE OF DISCREPANCIES BETWEEN MANUFACTURERS' INSTRUCTIONS AND THE CONTRACT DOCUMENTS, NOTIFY ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE

THE LOCATION AND TYPE OF ALL INPLACE UTILITIES SHOWN ON THE PLANS ARE FOR GENERAL INFORMATION ONLY AND ARE ACCURATE AND COMPLETE TO THE BEST OF THE KNOWLEDGE OF I & S GROUP, INC. (ISG). NO WARRANTY OR GUARANTEE IS IMPLIED. THE CONTRACTOR SHALL VERIFY THE SIZES, LOCATIONS AND ELEVATIONS OF ALL INPLACE UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.

SCALED DIMENSIONS. NOTIFY ARCHITECT/ENGINEER OF ANY 9. THE CONTRACTOR IS TO CONTACT "DIGGER'S HOTLINE FOR UTILITY LOCATIONS, MINIMUM 2 BUSINESS DAYS PRIOR TO ANY EXCAVATION / CONSTRUCTION (811 OR





KWIK STAR

THIS DOCUMENT IS THE PROPERTY OF I & S GROUP, INC ND MAY NOT BE USED, COPIED OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

**KWIK TRIP EXPRESS #527 1700 PEWAUKEE ROAD WAUKESHA, WI 53188** 

	WAUK	ESHA	WISCO	NSIN
		REVISION SCHEDULE		
	DATE	DESCRIPTION		BY
-				
				l

16-19524 PROJECT NO. 19524 T1-TITLE FILE NAME DRAWN BY CLF DESIGNED BY ORIGINAL ISSUE DATE 10/03/2016 CLIENT PROJECT NO.

# PROJECT INDEX:

OWNER:

**KWIK TRIP, INC 1626 OAK STREET, P.O. BOX 2107** LA CROSSE, WISCONSIN 54602

**PROJECT ADDRESS:** 

1700 PEWAUKEE RD **WAUKESHA, WISCONSIN** 

**SECTION 34 / TOWNSHIP 7N / RANGE 19E** 

**WAUKESHA WISCONSIN** 

**MANAGING OFFICE:** 

LA CROSSE OFFICE **201 MAIN STREET SUITE 1020** LA CROSSE, WI 54601 PHONE: 608.789.2034

# SPECIFICATIONS REFERENCE

ISG

ALL CONSTRUCTION SHALL COMPLY WITH THE CITY OF WAUKESHA REQUIREMENTS, WISDOT STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, 2016 EDITION, WISDOT CONSTRUCTION AND MATERIALS MANUAL, 2016 EDITION, AND WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES STATE PLUMBING CODE, 2016 EDITION UNLESS DIRECTED OTHERWISE.

BEARINGS ARE BASED ON THE NORTH LINE OF GASCOIGNE ROAD, WHICH IS ASSUMED TO BEAR NORTH 90°00'00" WEST

ELEVATIONS REFER TO CITY OF WAUKESHA DATUM. STARTING BENCHMARK: SOUTHEAST CORNER OF NORTHEAST 1/4 OF SECTION 34, TOWNSHIP 7 NORTH, RANGE 19 EAST, FOUND CONCRETE MONUMENT WITH BRASS CAP, EL=113.787

# B.M. ELEVATION=115.86

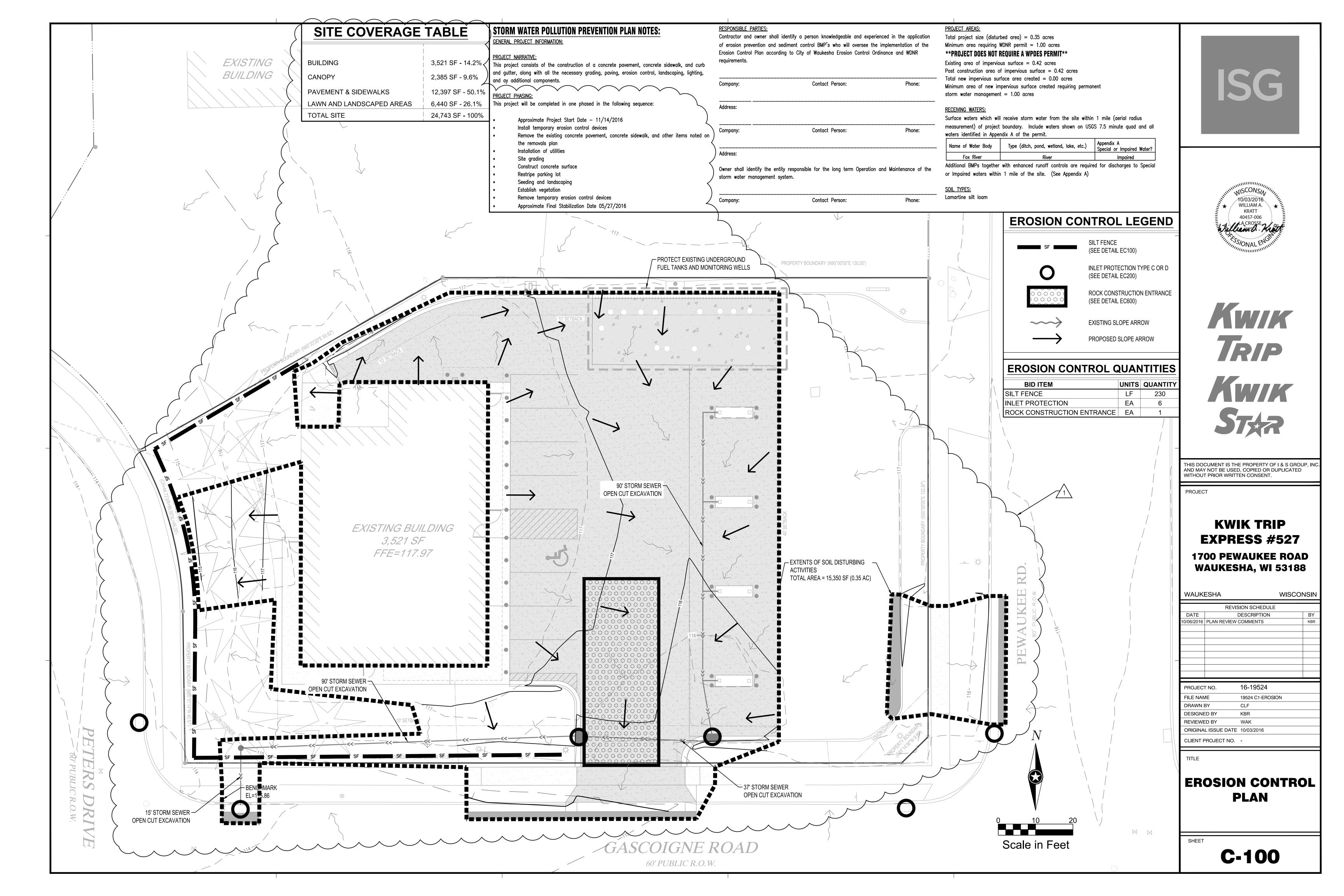
NORTH FLANGE BOLT ON HYDRANT LOCATED BY THE SOUTHWEST PROPERTY CORNER ON THE NORTH SIDE OF GASCOIGNE ROAD

THIS PROJECTS TOPOGRAPHIC SURVEY CONSISTS OF DATA COLLECTED ON JUNE 2016 BY R.A. SMITH NATIONAL, INC.

TITLE SHEET

T-100

PROJECT MANAGER: BJORN BERG EMAIL:BBerg@kwiktrip.com



# **CONSTRUCTION ACTIVITY NOTES:**

## **EROSION PREVENTION:**

Construction of silt fence and all other erosion control measures shall be complete before other construction activity occurs. Use phased construction wherever practical and establish turf as soon as possible to minimize sediment transport.

Turf establishment or temporary seeding and mulching of all exposed soil not being actively worked should be practiced following the table below:

Type of Slope or Disturbance Area	Time Area can Remain Open Without Being Actively Worked
Steeper than 3:1	7 days
10:1 to 3:1	7 days
Flatter 10:1	7 days
Ditches	1 day
Pipe Ends	1 day
Within 200 Feet of Surface Water	1 day

Temporary cover during construction is incidental.

Pipe outlets must be provided with temporary or permanent energy dissipation within 24 hours after connection to a surface water.

- All exposed soils shall be seeded or sodded at the earliest possible time to prevent/reduce erosion.
- A. Seeding shall be WisDOT seed mixture #40 in accordance with WisDOT Specification Section 630.
- B. Sodding shall be applied according to WisDOT Specification Section 631.
- C. Temporary mulching shall be applied at a rate of 2 tons/acre. Mulch shall be disc anchored.

Additional erosion prevention measures may be found at the Wisconsin Department of Natural Resources Best Management Practices.

SEDIMENT CONTROL PRACTICES:

Construction of silt fence and all other erosion control measures shall be complete prior to land disturbing activities occur.

Inlet erosion protection shall be installed and maintained until turf or pavement has been established.

The contractor shall be responsible to control erosion from leaving the construction zone. All eroded material that leaves the construction zone shall be collected by the contractor and returned to the site at the contractor's expense.

Contractor shall maintain a 50-foot natural buffer or use redundant sediment controls near surface waters if a buffer is not feasible.

Contractor shall take the necessary steps to minimize soil compaction and preserve topsoil on site.

- All streets must be swept by the end of the workday when any tracking occurs. Flushing shall not be allowed un less runoff is treated before discharge from the site.
- Silt fence or other effective erosion control measures must be installed around the perimeter of any soil stockpiled, including temporary stockpiles, at this location or any other on the project site. Stockpiles cannot be placed in surface waters, including storm water conveyances such as curb and gutter systems, or conduits and ditches.

Perimeter control shall be installed along the back of curb immediately following curb installation at all locations with positive drainage to parking lot and/or streets, and remaining until stabilization is achieved. This shall be accomplished through the use of silt fence. (Biorolls, Rock logs, or other methods approved by the engineer prior to installation shall also be placed acceptable)

# **CONSTRUCTION ACTIVITY NOTES:**

# DEWATERING AND BASIN DRAINING:

Dewater sediment—laden water to sedimentation basins if possible, or use other BMP's such as portable sediment tanks to prevent erosion when discharging to surface waters. Use appropriate energy dissipation measures on all discharges.

Dewatering practices cannot cause nuisance conditions, or erosion in receiving channels or inundation of wetlands resulting in adverse impacts.

# POLLUTION PREVENTION:

All solid waste collected from the construction site must be disposed in accordance with all applicable regulations.

All hazardous materials (oil, gasoline, fuel, paint, etc) must be properly stored to prevent spills, leaks, or other discharge. Storage areas shall provide secondary containment and a hazardous materials spill kit. Equipment fueling and maintenance shall occur in a designated, contained area. Storage and disposal of hazardous waste must be in compliance with all applicable regulations. All runoff containing any hazardous material must be properly collected and disposed. No engine degreasing shall be allowed on site.

All sanitary wastes must be collected from portable units on site by a licensed sanitary waste management contractor. The units must be secured and shall be maintained on a regular basis as needed to prevent overfilling.

Emergency Spill Plan — The Contractor is responsible for all construction personnel to be informed of the manufacturers' recommended spill cleanup methods, and the location of that information and cleanup supplies. The Contractor shall modify the SWPPP as required within seven calendar days of knowledge of the release to: provide a description of the release, the circumstances leading to the release, and the date of the release. Plans must identify measures to prevent the reoccurrence of such releases. If a spill occurs, the following steps shall be followed:

- Observe the safety precautions associated with the spilled material. Stop the source of the spill, if you can do so safely. Call 911 if fire or public safety hazards are created.
   Contain the spilled material. Dirt, sand, or any semi-impermeable material may be used
- to create a containment structure to prevent the material from flowing.

  3. Report the spill to Wisconsin's Spill Hotline at (800) 943-0003.
- 4. Clean up the spilled material and dispose of the wastes properly.

The contractor is responsible for monitoring air pollution and ensuring it does not exceed levels set by local, state, or federal regulations. This includes dust created by work being performed on the site. Air pollution and dust control correction is considered incidental to the unit bid prices for which work is being performed. Additional dust control measures may be required by the Engineer.

Concrete washout off site: All liquid and solid wastes generated by concrete washout must be contained and not have the opportunity to come in contact with the surface waters or ground water. This includes ditches, slopes to ditches, curb and gutter, storm sewer systems, and ponds. All excess water and concrete must leave the site within the concrete trucks. Liquid and solid wastes must be disposed of properly.

# INSPECTION AND MAINTENANCE:

The Permittees must routinely inspect the construction site once every seven (7) days during active construction and within 24 hours of a rainfall event greater than 0.5 inches in a 24 hour period.

All inspections performed during construction must be recorded and records retained with the erosion plan in accordance with the Permit. Contractor is responsible for keeping a record of all rainfall data & erosion control maintenance until final establishment of turf.

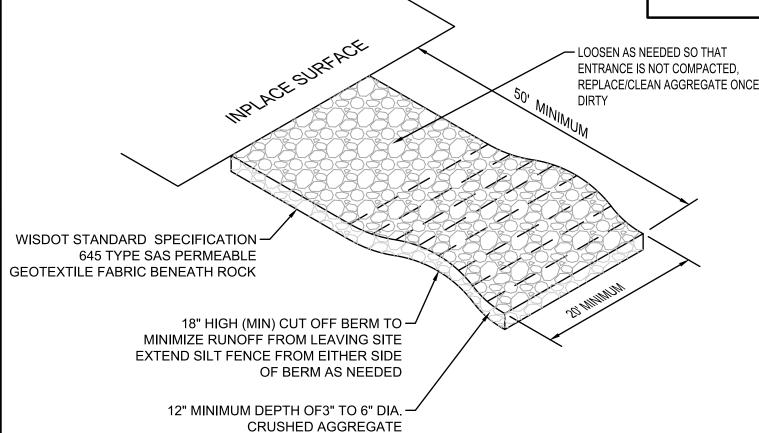
Erosion control and other BMP's must be replaced, repaired, or supplemented when they reach 33% design load.

# FINAL STABILIZATION:

The Contractor must ensure final stabilization of the site. The Contractor must submit a Notice of Termination when the site has undergone final stabilization and all stormwater discharges associated with the construction site activities that require to have WPDES coverage have ceased.

All temporary erosion control measures and BMP's must be removed as part of the final site stabilization.

The storm water permit further defines final stabilization and its requirements.



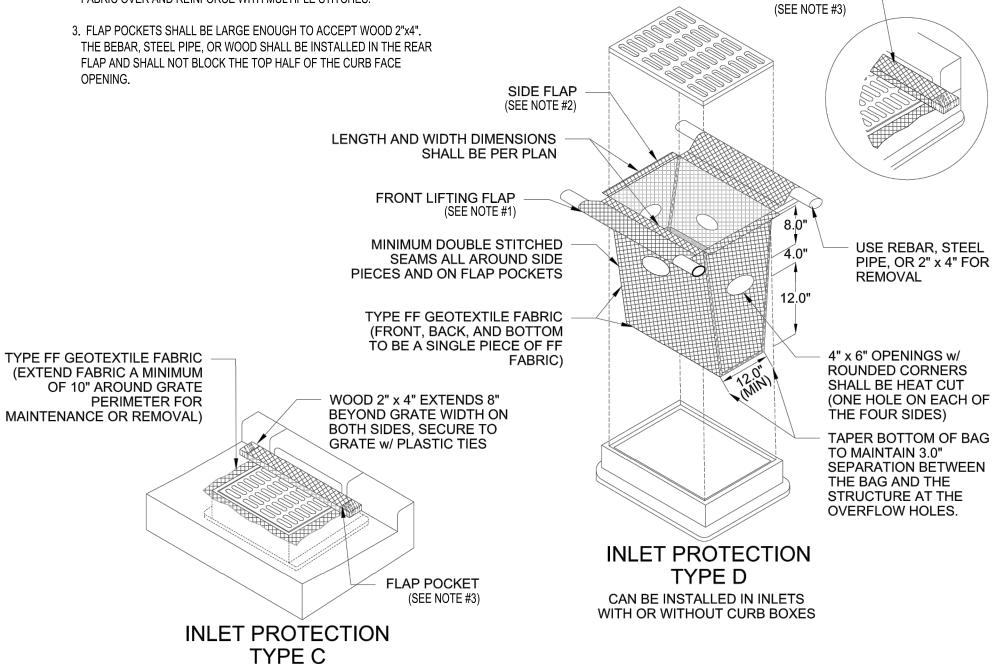
# ROCK CONSTRUCTION ENTRANCE

NTS EC600

# NOTES:

- FRONT LIFTING FLAP IS TO BE USED WHEN REMOVING AND MAINTAINING FILTER BAG.
- A CIDE FLADO CUALL DE AMAYIMUM OF TWO INCUES LONG FOLD THE

SIDE FLAPS SHALL BE A MAXIMUM OF TWO INCHES LONG. FOLD THE FABRIC OVER AND REINFORCE WITH MULTIPLE STITCHES.



FLAP POCKET

# MAINTENANCE NOTES

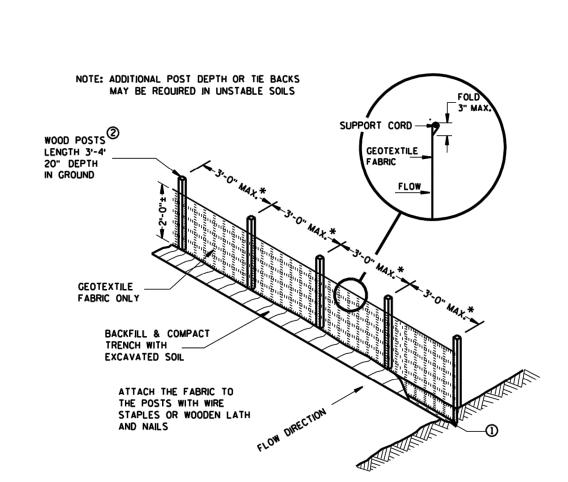
WITH CURB BOX

1. WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED IN THE FABRIC DOES NOT FALL INTO THE STRUCTURE. MATERIAL THAT HAS FALLEN INTO THE INLET SHALL BE IMMEDIATELY REMOVED.

# INLET PROTECTION

# GENERAL NOTES

- TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL
- ② WOOD POSTS SHALL BE A MINIMUM SIZE OF 11/8" X 11/8" OF OAK OR HICKORY.
- 3 CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS, IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS; A) TWIST METHOD -- OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, B) HOOK METHOD -- HOOK THE END OF EACH SILT FENCE



\*NOTE: 8'-0" POST SPACING ALLOWED IF A WOVEN GEOTEXTILE FABRIC IS USED.

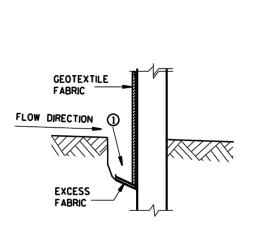
TIEBACK BETWEEN FENCE
POST AND ANCHOR

SILT
FENCE

FLOW DIRECTION

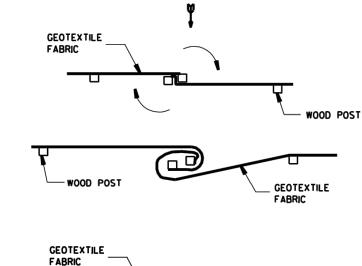
ANCHOR STAKE
MIN. 18" LONG



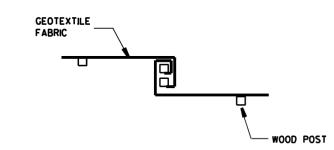


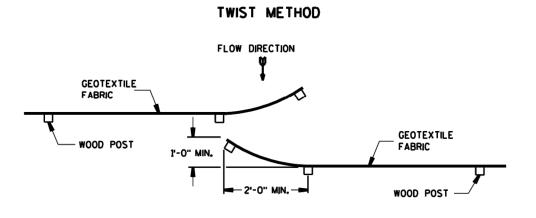
TRENCH DETAIL

SILT FENCE



FLOW DIRECTION





HOOK METHOD
JOINING TWO LENGTHS OF SILT FENCE

SILT FENCE





# KWK TRIP KWK Star

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PROJECT

# KWIK TRIP EXPRESS #527

1700 PEWAUKEE ROAD WAUKESHA, WI 53188

WAUKI	ESHA			WISCO	NSIN
		REVISION	SCHEDULE		
DATE		DES	CRIPTION		BY

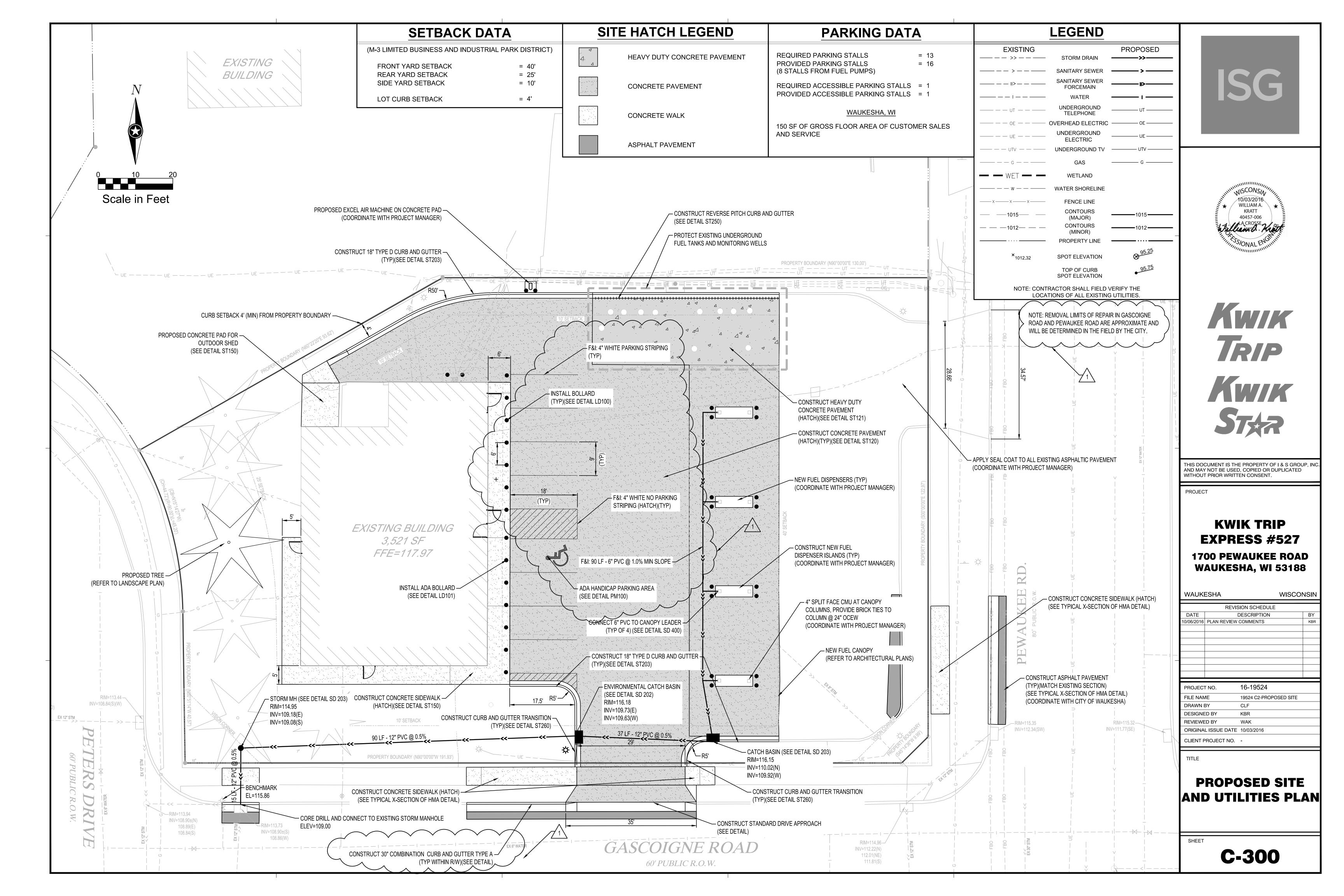
PROJEC	T NO.	16-19524	
FILE NAM	1E	19524 C1-EROSION	
DRAWN I	3Y	CLF	
DESIGNE	D BY	KBR	
REVIEWE	D BY	WAK	
ORIGINA	L ISSUE DATE	10/03/2016	
CLIENT F	PROJECT NO.	-	

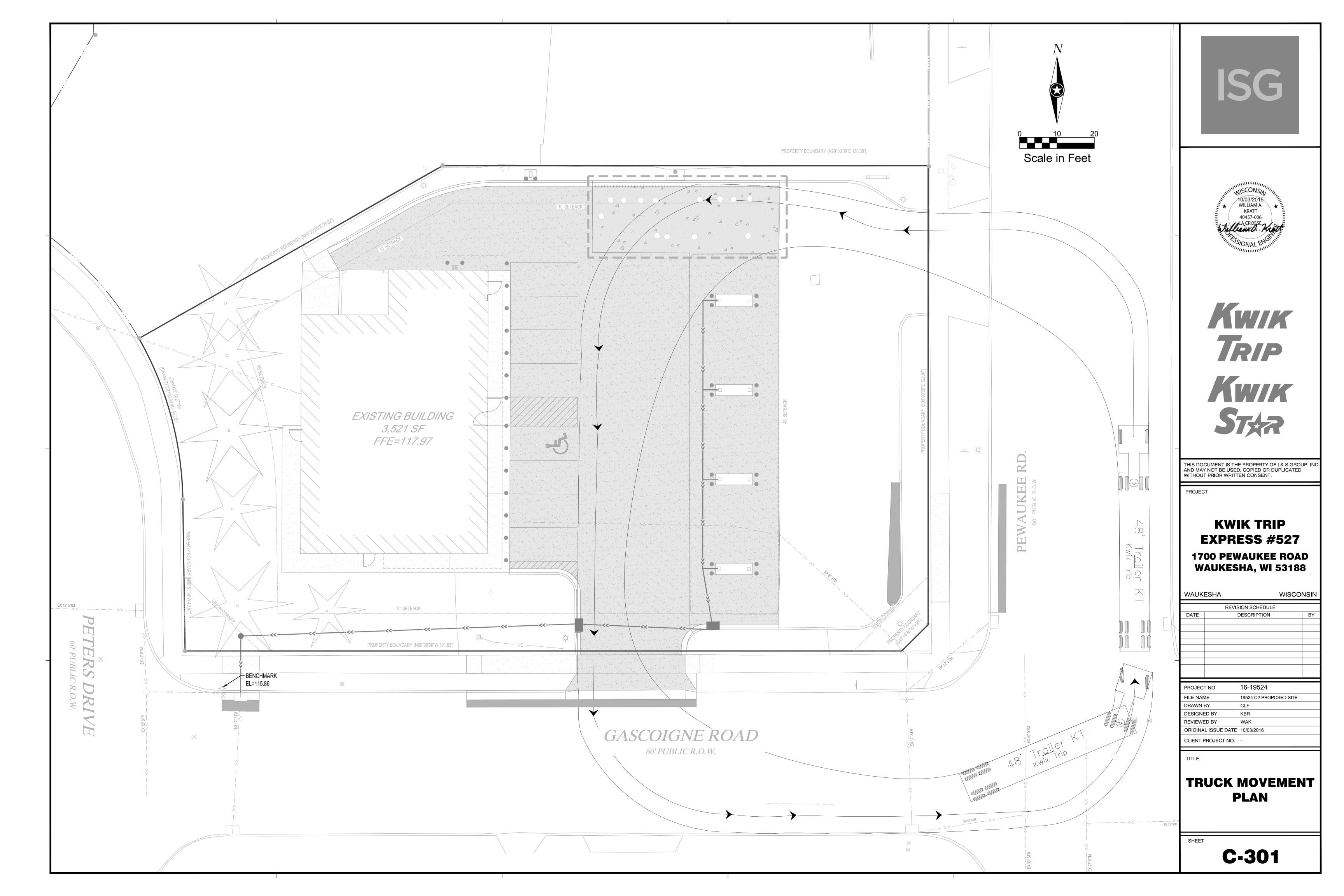
TITLE

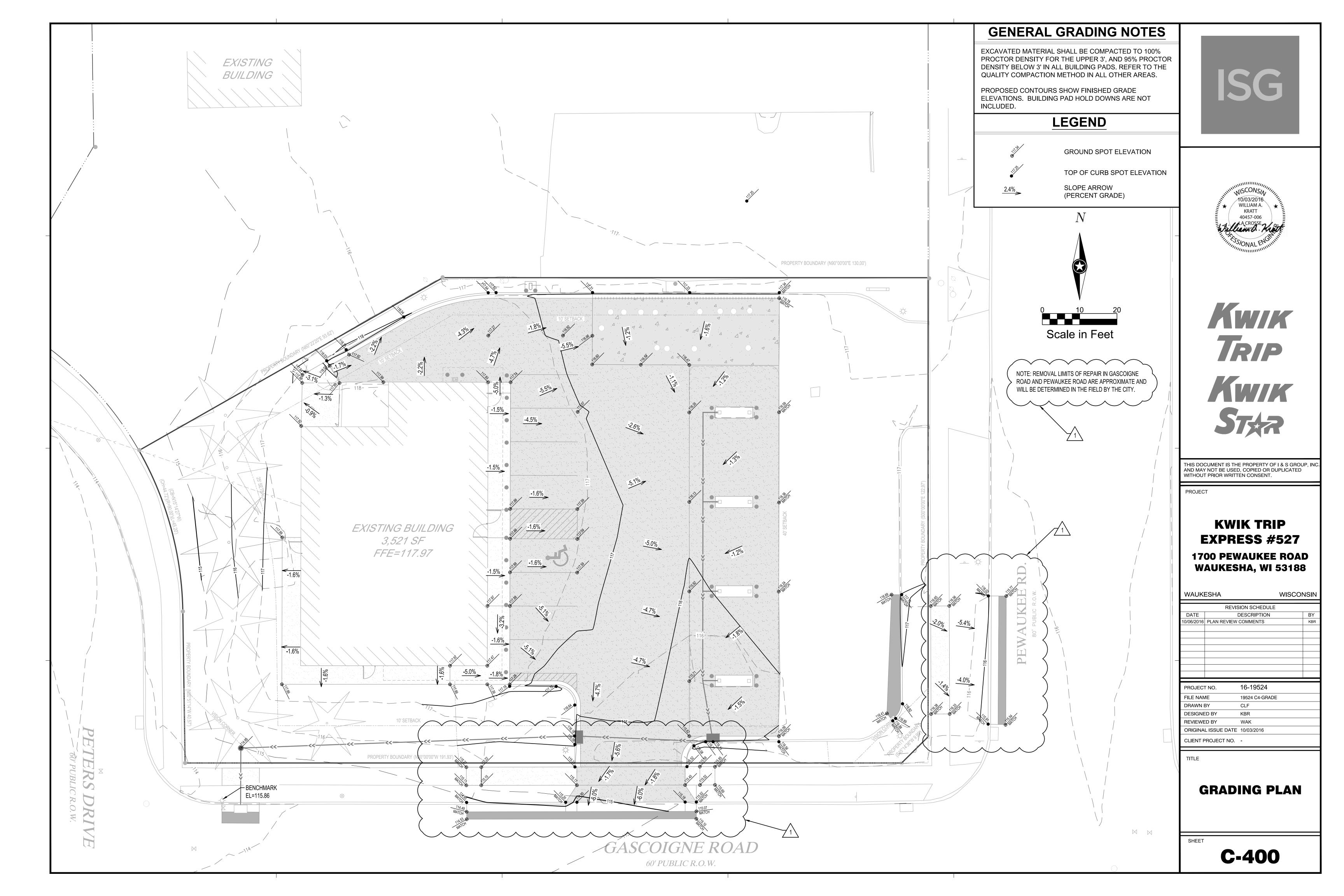
# EROSION CONTROL NOTES

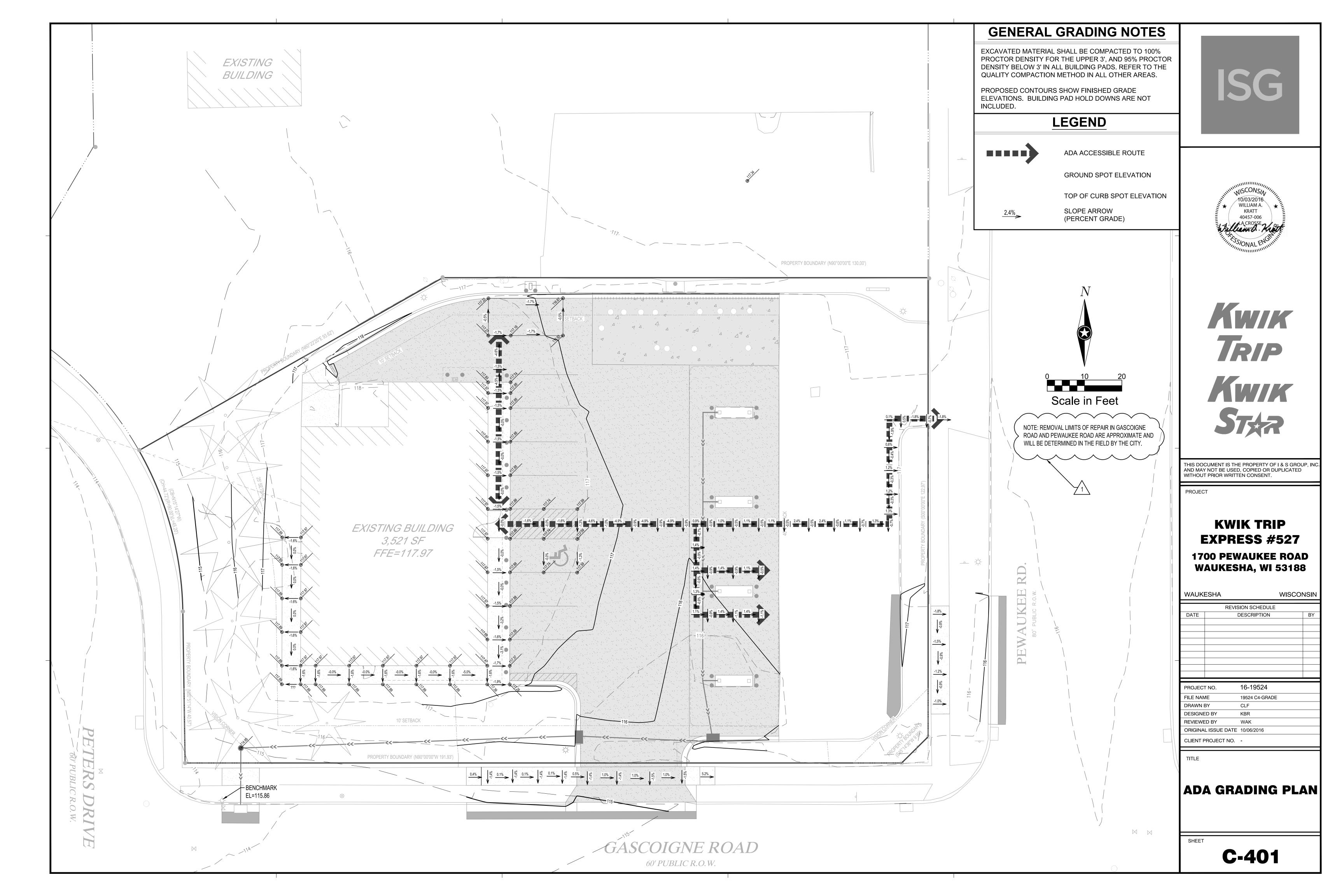
SHEET

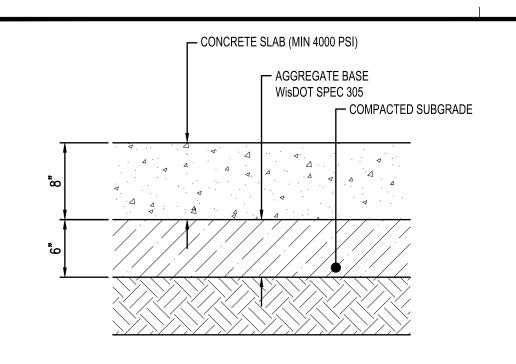
C-101





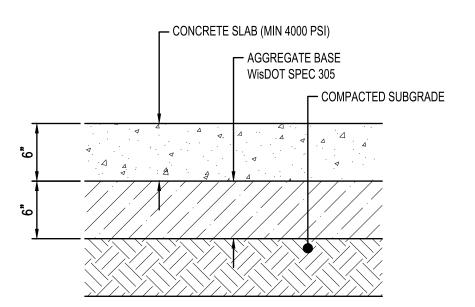






# **HEAVY DUTY** CONCRETE PAVEMENT SECTION

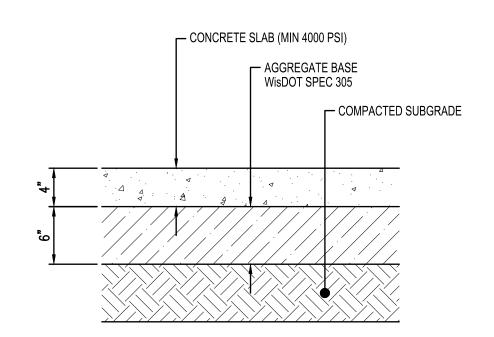
ST121



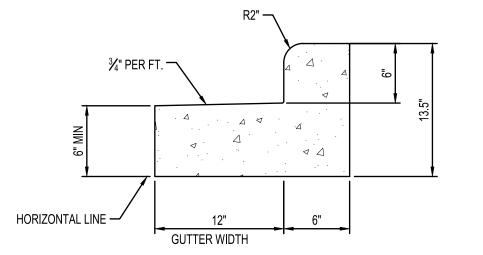
# STANDARD CONCRETE PAVEMENT SECTION ST120

NTS

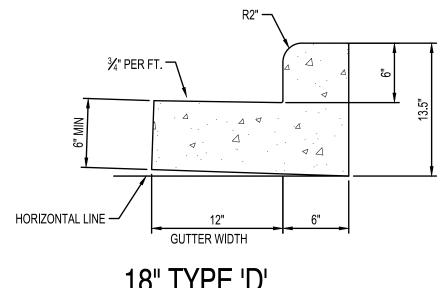
1. CONCRETE REINFORCEMENT SHALL BE #4 BAR AT 4' OC BOTH WAYS.



STANDARD **CONCRETE SECTION** NTS ST150



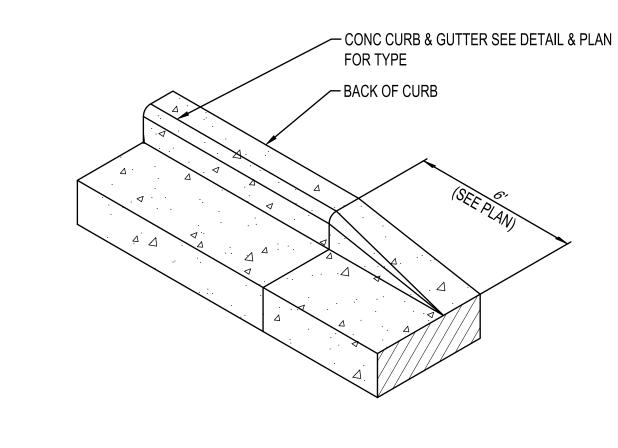
REVERSE PITCH **CONCRETE CURB & GUTTER** NTS ST250



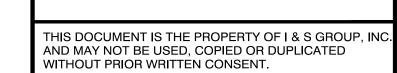
18" TYPE 'D' **CURB & GUTTER** ST203

# <u>NOTES</u>

- 1. ALL EXPOSED EDGES OF CONCRETE SHALL BE FINISHED WITH AN EDGING TOOL HAVING A RADIUS OF 1/4 INCH UNLESS OTHERWISE NOTED.
- 2. CURB SHALL BE TIED INTO EXISTING PAVEMENT.



**CURB HEAD TRANSITION** NTS ST260



10/03/2016 🏿 WILLIAM A. 🛝 🛧 **KRATT** 

40457-006

KWIK

TRIP

KWIK

**KWIK TRIP EXPRESS #527 1700 PEWAUKEE ROAD** 

WAUKESHA, WI 53188

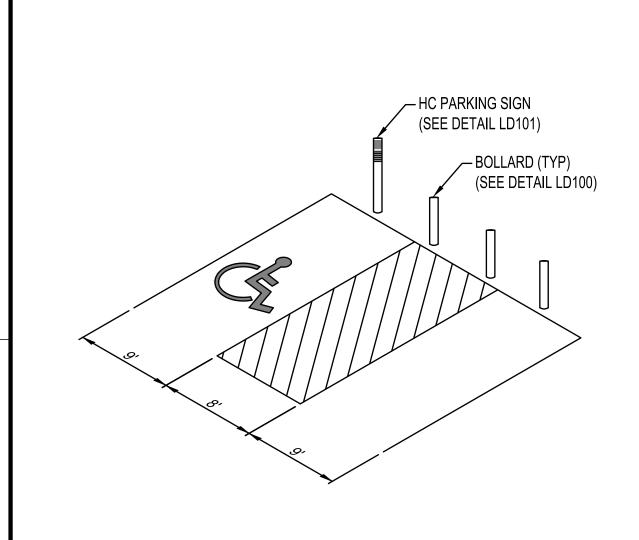
WISCONSIN WAUKESHA REVISION SCHEDULE DATE DESCRIPTION

PROJECT NO.	16-19524
FILE NAME	19524 C5-DETAILS
DRAWN BY	CLF
DESIGNED BY	KBR
REVIEWED BY	WAK
ORIGINAL ISSUE DATE	10/03/2016
CLIENT PROJECT NO.	-

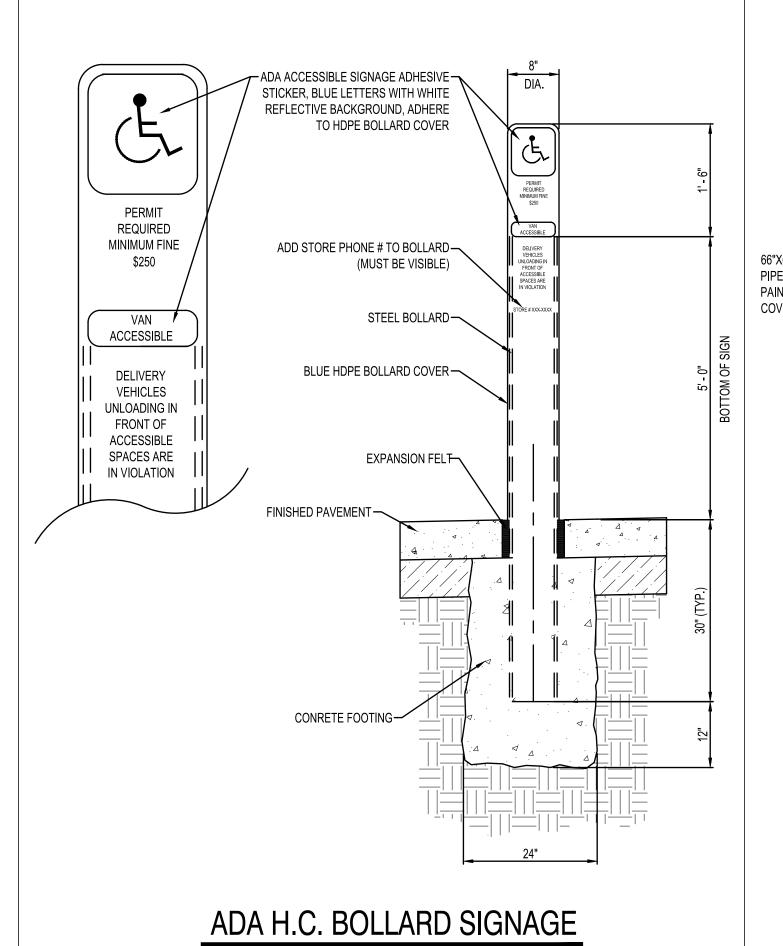
TITLE

SITE DETAILS

**C-500** 



ACCESSIBLE PARKING NTS PM100

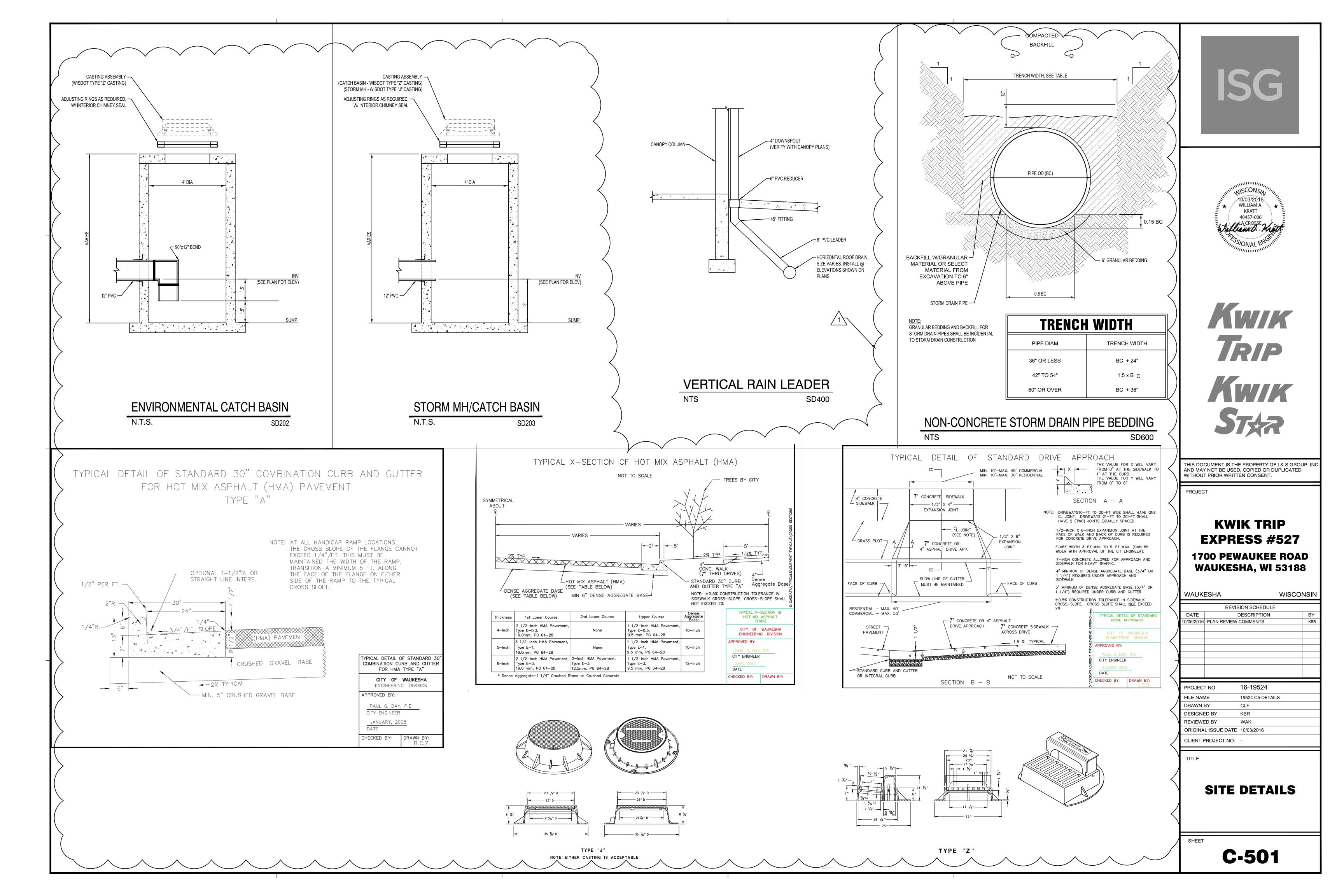


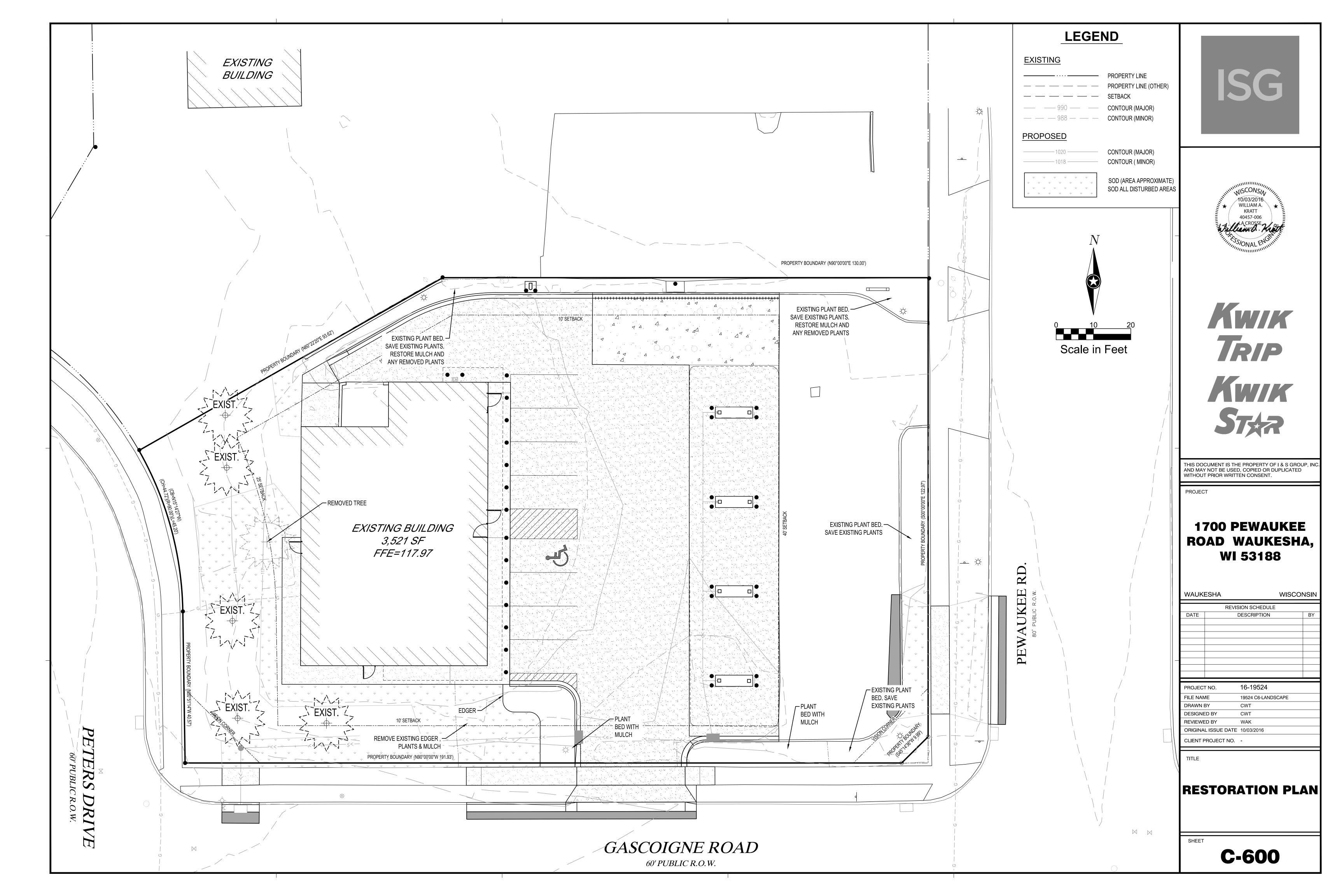
NTS

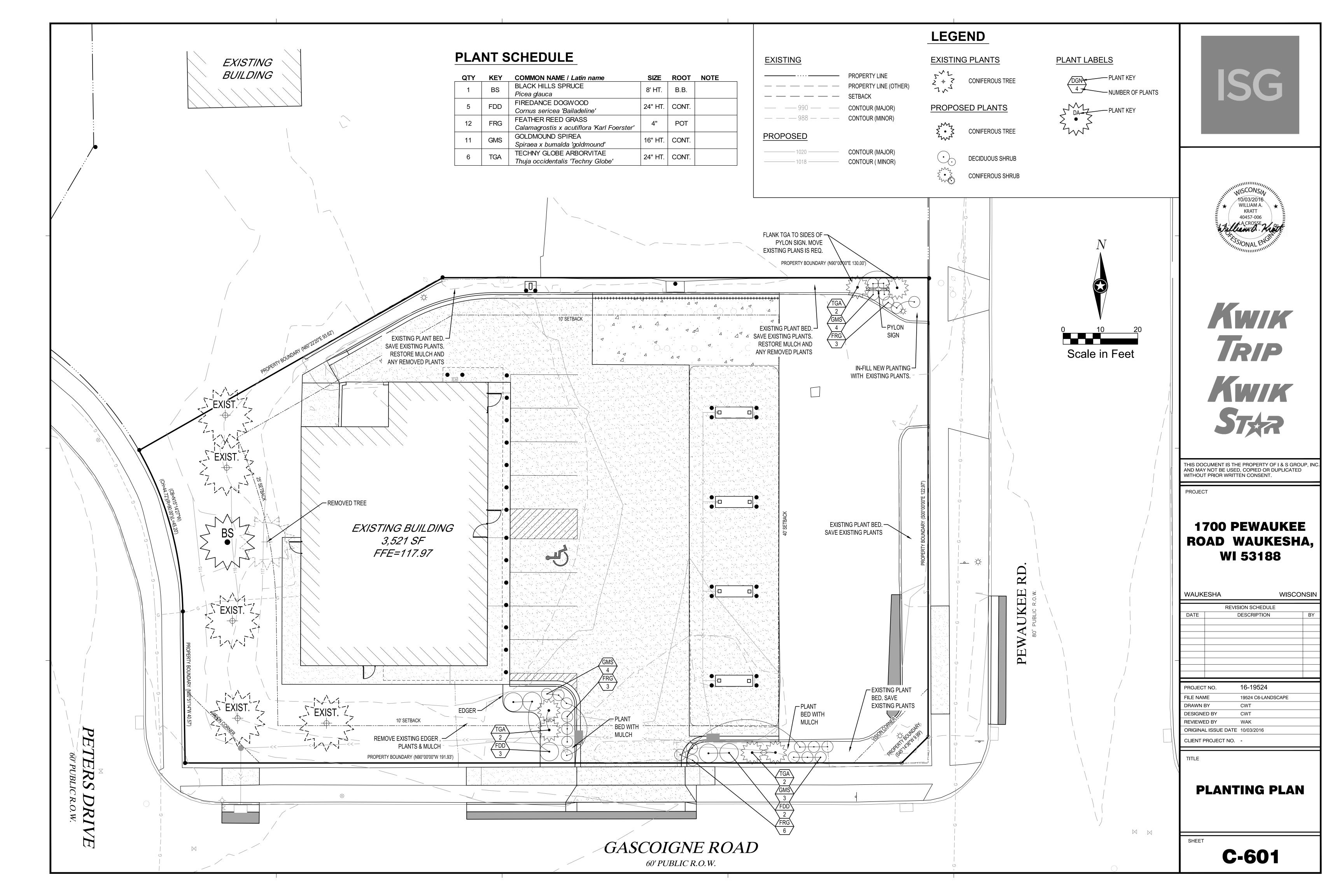
66"X6"DIA. CONCRETE FILLED STEEL PIPE W/36" EXPOSURE. PAINT: FACTORY PRIMER; BOLLARD **COVER PER OWNER** EXPANSION FELT -

66"x6" DIAMETER PIPE BOLLARD

NTS







# TREE PLANTING NOTES

- 1. PRIOR TO DELIVERY TO THE SITE, THE CONTRACTOR SHALL LOCATE THE BUTTRESS ROOTS OR TRUNK FLARE OF EACH TREE. IF FLARE IS LOCATED MORE THAN 2" DOWN FROM THE TOP OF THE ROOTBALL, THE TREE IS REJECTED AND SHALL NOT BE DELIVERED TO THE SITE.
- 2. ONCE THE PROPERLY GROWN TREE IS DELIVERED TO THE SITE, MEASURE DISTANCE BETWEEN TOP OF THE BUTTRESS ROOTS AND THE BOTTOM OF THE ROOTBALL. SUBTRACT 2" TO DETERMINE DEPTH OF PLANTING PIT.
- 3. DIG PIT TO DEPTH DETERMINED ABOVE. PIT SHALL BE DISHED WITH SIDEWALLS AS SHOWN BELOW. SCARIFY WALLS AND BOTTOM OF PIT
- 4. SET TREE IN PIT SO THAT THE FLARE IS ONE-TWO INCHES ABOVE SURROUNDING GRADE. IN ALL AREAS WITH HEAVY CLAY OR POORLY DRAINED SOILS (MOTTLING), CONTACT LANDSCAPE ARCHITECT. TREE MAY BE RELOCATED OR THE ROOTBALL FURTHER ELEVATED.
- 5. REMOVE ANY SOIL FROM TOP OF ROOTBALL TO EXPOSE TOP OF FLARE. THE LANDSCAPE ARCHITECT WILL NOT ACCEPT ANY TREE UNLESS THE FLARE IS VISIBLE.
- 6. BACKFILL PLANTING PIT TO WITHIN 12" OF GRADE AND THOROUGHLY WATER.
- 7. REMOVE BURLAP, WIRE, AND ALL ROPE FROM THE TOP 12" OF THE ROOTBALL
- 8. BACKFILL TO THE TOP OF THE ROOTBALL
- 9. DO NOT CREATE WATERING RING
- 10. CONTACT OWNER'S REPRESENTATIVE TO INSPECT PLANTING PRIOR TO PLACING ANY MULCH OVER THE ROOT BALL.

# **CONTAINER GROWN TREES**

TO DETERMINE DEPTH OF PLANTING PIT.

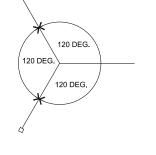
- LOCATE BUTTRESS ROOTS (SEE NOTES ABOVE). 2. REMOVE EXCESS SOIL FROM TOP OF ROOT BALL TO EXPOSE TRUNK FLARE. MEASURE DEPTH OF ROOTBALL
- TO ELIMINATE ENCIRCLING ROOTS, MAKE SEVERAL VERTICAL SLITS AROUND PERIMETER OF ROOT MASS FROM TOP TO BOTTOM OF THE ROOTBALL. DEPTH OF SLITS INTO THE ROOTBALL SHALL BE AT LEAST 2".

# **STAKING**

**GUY ASSEMBLY: 16" POLYPROPYLENE** OR POLYETHYLENE (40 MIL) 1-1/2" WIDE STRIP- (TYP.) DOUBLE STRAND 14 GA WIRE & 3 STEEL STAKES OR SIGN POSTS @ 120 DEG. O.C. (SEE STAKING DIAGRAM).

CONTRACTOR SHALL STAKE TREES ONLY IF THE TREE(S) BEGIN TO LEAN WITHIN THE GUARANTEE PERIOD.

COORDINATE STAKING TO INSURE UNIFORM ORIENTATION OF GUY LINES AND STAKES.



STAKING DIAGRAM

# TREES WITH BE REJECTED FOR THE **FOLLOWING REASONS:**

-POOR FORM -DAMAGED TRUNK -BURIED ROOT FLARES -ENCIRCLING TRANSPORT ROOTS -UNCONSOLIDATED ROOTBALL SOIL (DUE TO EXCESSIVE HANDLING)

# **INSTALLATION NOTES:**

TREE PLANTINGS.

- SHREDDED HARDWOOD MULCH - 3" DEPTH X 3 FT DIAMETER. PULL AWAY

INSPECTED AND ACCEPTED BY THE

— BACKFILL WITH NATIVE SOIL. WHEN

AFTER SETTING ROOT BALL IN PIT.

LANDSCAPE CONTRACTOR SHALL

SCHEDULE AN INSPECTION BY THE

OWNER'S REPRESENTATIVE 48 HOURS

PRIOR TO PLACING MULCH AROUND THE

BACKFILL TO WITHIN 12" OF TOP OF

ROOTBALL AND SATURATE WITH WATER.

CUT AND REMOVE TO BACKFILL LINE

ALL TWINE, WIRE AND/OR BURLAP.

BACKFILL UNTIL PIT IS FULL. WATER

SOILS ARE PREDOMINATELY CLAY, MIX

THOROUGHLY WITH 1/2 PLANTING SOIL

MULCH UNTIL TREE HAS BEEN

OWNER'S REPRESENTATIVE.

PRIOR TO PLACEMENT.

FROM TRUNK OF TREE. DO NOT PLACE

- REMOVE CONTAINER (BY CUTTING IF NCCCESARY) 2. IF ROOTS ARE GROWING IN A SPIRAL AROUND THE SOIL MASS, USE A SHARP KNIFE TO SCORE THE OUTSIDE OF SOIL MASS VERTICALLY, JUST DEEP ENOUGH TO CUT THE NET OF THE ROOTS, AND MAKE A CRISS-CROSS CUT ACROSS THE BOTTOM OF THE SOIL MASS.
- BACKFILL PLANTING BED WITH ORIGINAL SOIL. BREAK UP CLODS OF SOIL. IF SOILS ARE POOR (IE: HEAVY CLAYS, SAND, OR COMPACTED), BACKFILL CAN BE A MIXTURE OF 1/3 SOIL AMENDMENT WITH 2/3 ORIGINAL SOIL. DO NOT USE PEAT AS PART OF BACKFILL IN CLAY SOILS. REMOVE ALL ROCKS AND DEBRIS FROM BACKFILL
- THOROUGHLY WATER TO SETTLE THE PLANTS AND FILL VOIDS WITHIN TWO HOURS OF PLANTING. INSTALL MULCH WITHIN 48 HOURS OF WATERING.

# TREE PLANTING DETAIL **NOT TO SCALE** MULCH AS INDICATED IN GENERAL NOTES. USE PRE-EMERGENT WEED TO PAVED **CONTROL GRANUALS** DIG THE PLANTING PIT TWO TO -THREE TIMES WIDER THAN THE SIZE

AFTER INSTALLATION TRIM OUT —

TWIGS. DO NOT CUT LEADER

ABOVE SURROUNDING GRADE.

DIG THE PLANTING PIT TWO TO —

THREE TIMES WIDER THAN THE

SIZE OF THE ROOTBALL AND AT

THE SAME DEPTH AT WHICH

SCARIFY THE SIDES AND

UNDISTURBED SOIL OR -

COMPACTED SUBGRADE

THEY GREW IN THE NURSERY.

BOTTOM OF THE PLANTING PIT.

SET ROOT FLAIR AT 1"-2" -

SEE GENERAL NOTES

DEADWOOD AND/OR DEFORMED

SURFACE OF THE ROOTBALL AND AT THE SAME DEPTH AT WHICH THEY GREW IN THE NURSERY. SCARIFY THE SIDES AND BOTTOM OF THE PLANTING PIT. SEE EDGER DETAIL UNDISTURBED SOIL OR COMPACTED SUBGRADE **CONTAINER** 

# SHRUB PLANTING DETAIL **NOT TO SCALE**

# **EDGER DETAIL** NOT TO SCALE

# - LAWN OR GROUNDCOVER -LANDSCAPE EDGING AS INDICATED IN GENERAL NOTES - MULCH AS INDICATED IN **GENERAL NOTES TOPSOIL** UNDISTURBED SOIL OR COMPACTED SUBGRADE -12" STEEL STAKE

# WAUKESHA

PROJECT

**REVISION SCHEDULE** DATE DESCRIPTION

WISCONSIN

"NISCONSIA

10/03/2016

KRATT

Silliams Mari

KWIK

TRIP

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1700 PEWAUKEE

ROAD WAUKESHA,

**WI 53188** 

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40457-006

WILLIAM A. 🔪 ★

PROJECT NO.	16-19524
FILE NAME	19524 C6-LANDSCAPE
DRAWN BY	CWT
DESIGNED BY	CWT
REVIEWED BY	WAK
ORIGINAL ISSUE DATE	10/03/2016
CLIENT PROJECT NO.	-

TITLE

| PLANTING NOTES & **DETAILS** 

SHEET

**C-602** 

# **GENERAL PLANTING NOTES**

- 1. COORDINATE LOCATION OF ALL UTILITIES (LINES, DUCTS, CONDUITS, SLEEVES, FOOTINGS, ETC.) WITH LOCATIONS OF PROPOSED LANDSCAPE ELEMENTS (FENCE, FOOTINGS, TREE ROOTBALLS, ETC.). CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO OWNER'S REPRESENTATIVE PRIOR TO CONTINUING WORK.
- 2. SAVE AND PROTECT ALL EXISTING TREES NOT NOTED TO BE REMOVED.
- 3. REMOVE ALL CONSTRUCTION DEBRIS AND MATERIALS INJURIOUSTO PLANT GROWTH FROM PLANTING PITS AND BEDS PRIOR TO BACKFILLING WITH PLANTING MIX.
- LAWN AREAS SHALL HAVE 6" MINIMUM DEPTH OF TOPSOIL TOPSOIL SHALL BE COMPACTED TO 85% MAXIMUM DENSITY AT OPTIMUM MOISTURE CONTENT.
- 5. REFER TO PLANTING DETAILS PLAN FOR AMENDED SOIL DEPTH IN PLANTING BEDS AND SURROUNDING TREES, REFER TO SPECIFICATIONS FOR MIX TYPE.
- 6. FIELD STAKE PLANTINGS ACCORDING TO PLAN. OWNER'S REPRESENTATIVE SHALL APPROVE ALL PLANT LOCATIONS PRIOR TO INSTALLATION. OWNER RESERVES THE RIGHT TO REVISE PLANTING LAYOUT AT TIME OF INSTALLATION.
- 7. ALL PLANT MATERIALS SHALL BE TRUE TO THEIR SCIENTIFIC NAME AND SIZE AS INDICATED IN THE PLANT SCHEDULE.
- 8. IF DISCREPANCIES EXIST BETWEEN THE NUMBER OF PLANTS DRAWN ON THE PLANTING PLAN AND THE NUMBER OF PLANTS IN THE SCHEDULE, THE PLANTING PLAN SHALL GOVERN.
- 9. OWNER RESERVES THE RIGHT TO REVISE QUANTITIES TO SUIT BUDGET LIMITATIONS. CONTRACTOR'S UNIT BID PRICES SHALL PREVAIL FOR ANY CHANGES IN QUANTITIES.
- 10. ANY PROPOSED SUBSTITUTIONS OF PLANT SPECIES SHALL BE MADE WITH PLANTS OF EQUIVALENT OVERALL FORM, HEIGHT, BRANCHING HABIT, FLOWER, LEAF, COLOR, FRUIT AND CULTURE, AND ONLY AFTER WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE AND OWNER.
- 11. ALL PLANT MATERIALS MUST CONFORM TO AMERICAN STANDARDS FOR NURSERY STOCK (A.N.S.I.), LATEST EDITION PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, WASHINGTON D.C. LARGER SIZED PLANT MATERIALS OF THE SPECIES LISTED MAY BE USED IF THE STOCK CONFORMS TO A.N.S.I.

- 12. PROVIDE SHREDDED HARDWOOD MULCH, NATURAL COLOR, IN ALL PLANTING BEDS AND A MINIMUM 2' DIAMETER SURROUNDING ALL PROPOSED TREES TO A 3-INCH MINIMUM DEPTH. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING.
- 13. ALL PLANT MATERIAL SHALL BE GUARANTEED TO BE IN A LIVE AND HEALTHY GROWING CONDITION FOR ONE FULL GROWING SEASON (ONE YEAR) AFTER FINAL PROJECT ACCEPTANCE OR SHALL BE REPLACED FREE OF CHARGE WITH THE SAME GRADE AND SPECIES. ALL TREES SHALL HAVE A STRONG CENTRAL LEADER.
- 14. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE DUE TO OPERATIONS INSIDE AND OUTSIDE OF THE CONTRACT LIMIT LINE. ANY AREAS OUTSIDE THE LIMIT OF WORK THAT ARE DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
- 15. ALL PLANTING BEDS SHALL HAVE SPADE DUG EDGES, EXCEPT WHERE NOTED OTHERWISE.
- 16. PLANTING BED EDGING USE 1/8" x 4" METAL EDGING IN ALL AREAS WHERE PLANTING BED MEETS LAWN AREAS OR WHERE INDICATED. USE 12" METAL SPIKES AS INSTRUCTED BY MANUFACTURER.
- 17. PROVIDE SHREDDED HARDWOOD MULCH, NATURAL COLOR, SURROUNDING ALL PROPOSED TREES TO A 3-INCH MINIMUM DEPTH AS SHOWN IN DETAIL. DO NOT USE AN UNDERLAYMENT SUCH AS PLASTIC SHEET OR LANDSCAPE FABRIC. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING.
- 18. PROVIDE SHREDDED HARDWOOD MULCH, NATURAL COLOR, IN ALL PLANTING BEDS 3-INCH MINIMUM DEPTH. DO NOT USE AN UNDERLAYMENT SUCH AS PLASTIC SHEET OR LANDSCAPE FABRIC. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING.
- 19. ALL TURF AREAS DISTURBED BY CONSTRUCTION SHALL BE SODDED PER WISDOT STANDARD SPECIFICATION 631. SOD SECTIONS SHALL BE NO SMALLER THAN 24" X 36" STAKED IN PLACE WITH BIODEGRADABLE SOD STAKES WHEN SLOPE IS STEEPER THAN 5:1 OR WHEN CONDITIONS REQUIRE.

# 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 onsite stormwater management provides treatment for stormwater prior to discharging to the City storm sewer. The system consists of two catch basins and a manhole with sumps to settle out sediment in the stormwater. One catch basin on site also incorporates an inverted 90° bend to prevent petroleum products from flowing off site. The stormwater management system serves approximately 0.33 acres of the site consisting of paved areas and the gas canopy.

Construction drawings of the catch basin, showing dimensions, elevations and locations are provided as part of Exhibit B.

### Minimum Maintenance Requirements:

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

- 1. Catch basin inlets and outlets must be checked after heavy rains (minimum of annually) for excessive trash, debris or sediment accumulation at inlet as well as signs of erosion at or around the inlet.
- 2. When sediment in the sumps has accumulated to an elevation of foot below the outlet elevation, it must be removed. All removed sediment must be disposed of according to applicable regulations.
- 3. 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.
- 4. 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.



Inspection Date:	
Inspector	
Name:	
Address:	
Phone Number:	
Corrective Actions Needed:	
Time Frame for Completing Corrective Actions:	
A. Inlets  1 = Good Condition  2 = Acceptable, Item on Watch  3 = Item Requires Maintenance Within the Year  4 = Failed Item, Requires Immediate Maintenance	Note: All items associated with Pretreatment shall be inspected twice a year.  Once in early Spring and once in late Fall.
<ol> <li>Inlets provide stable conveyance into facility</li> <li>Excessive trash/debris/sediment accumulation at inlet</li> <li>Evidence of erosion at/around inlet</li> </ol>	



### **B.** Outlets

1 = Good Condition

2 = Acceptable, Item on Watch

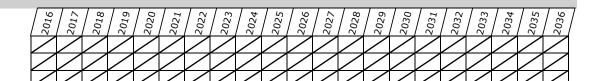
3 = Item Requires Maintenance Within the Year

4 = Failed Item, Requires Immediate Maintenance

1. Outlets provide stable conveyance into facility

2. Excessive trash/debris/sediment accumulation at outlet

3. Evidence of erosion at/around outlet



Note: All items associated with Outlets shall be inspected twice a year.

Note: All miscellaneous items shall be inspected annually or as otherwise noted.

Once in the early Spring and once in late Fall.

### C. Miscellaneous

1 = Good Condition

2 = Acceptable, Item on Watch

3 = Item Requires Maintenance Within the Year

4 = Failed Item, Requires Immediate Maintenance

1. Complaints from local residents

2. Pest problems

2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036



Inspector's Summary



Photographs	
Photo ID	Description
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Sketch of Facility		