When recorded, mail to:

Millcreek Recorder 3330 South 1300 East Millcreek, UT 84106

3330 SOUTH 1300 EASTMILLCREEK, UT 84106	Rashelle Hobbs, Recorder, Return To: MILLCREEK CITY 3330 SOUTH 1300 FOSTMILLOBEEK	5219 Total Pages: 36 Mwestergard Fees: \$0.00 Salt Lake County, Utah , UT 84106
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STORMWATER MAINTENANCE AGREEMENT

THIS STORMWATER MAINTENANC	E AGREEMENT (this "Agreement") is made and
entered into this 10 day of Johnson	, 2023, by and between Millcreek, a municipal
corporation of the State of Utah (the "City");	and Belevettoldings.LLC
(the "Owner") whose address is 321 w.	2660N. Lehi, 84043.

RECITALS

- A. The City is authorized and required to regulate and control the disposition of storm and surface waters within the City, as set forth in the Millcreek Code of Ordinances, as amended ("Code"), adopted pursuant to the Utah Water Quality Act, as set forth in Utah Code Ann § 19-5-101, et seq., as amended.
- B. The Owner hereby represents and acknowledges that it is the owner in fee simple of certain real property more particularly described in exhibit "A," attached hereto and incorporated herein by this reference (the "Property"), which property is subject to the regulations described above.
- C. The Owner desires to build or develop the Property and/or to conduct certain regulated construction activities on the Property which will alter existing storm and surface water conditions on the Property and/or adjacent lands; and
- D. In order to facilitate these anticipated developments to the Property, the Owner desires to build and maintain, at Owner's expense, storm and surface water management facilities, including structures, improvements, grading and drainage plans and/or vegetation to control the quantity and quality of the storm water (the "Stormwater Facilities"); and
- E. The Stormwater Facilities are shown in the final site plan or subdivision approved for the Property, in any related engineering drawings, and in any amendments thereto, which plans and drawings are on file in the Millcreek Planning Services Office and are hereby incorporated herein by this reference (the "Development Plan"); and
- F. A detailed description of the Stormwater Facilities, which includes the operation and routine maintenance procedures required to enable the Stormwater Facilities to perform their

designed functions (the "Stormwater Management Plan"), is attached hereto as exhibit "B" and is incorporated herein by this reference; and

G. As a condition of the Development Plan approval, and as required by the Jordan Valley Municipalities Permit No. UTS000001 ("UPDES Permit") from the State of Utah, Owner is required to enter into this Agreement establishing a means of documenting the execution of the Stormwater Maintenance Plan.

AGREEMENT

NOW, THEREFORE, in consideration of the benefits received and to be received by the Owner, its successors and assigns, as a result of the City's approval of the Stormwater Maintenance Plan the parties agree as follows:

- 1. <u>Construction of Stormwater Facilities</u>. The Owner shall, at its sole cost and expense, construct the Stormwater Facilities in strict accordance with the Development Plan, specifications, and any amendments thereto which have been approved by the City or its agent.
- 2. <u>Maintenance of Stormwater Facilities</u>. The Owner shall, at its sole cost and expense, operate and maintain the Stormwater Facilities in strict accordance with the Stormwater Maintenance Plan. Owner's maintenance obligations shall be limited to structures, systems, and appurtenances on Owner's land, including all system and appurtenance built to convey stormwater, as well as all structures, improvements, and vegetation provided solely to control the quantity and quality of the stormwater. Maintenance, for purposes of this Agreement, is defined as good working condition so that the Stormwater Facilities are performing their design functions. The Owner shall, at its sole cost and expense, perform all work necessary to keep the Stormwater Facilities in good working condition.
- 3. Annual Maintenance Report. The Owner shall, at its sole cost and expense, inspect the Stormwater Facilities and submit an inspection report and certification to City's annually. The purpose of the inspection and certification is to assure safe and proper functioning of the Stormwater Facilities. The annual inspection shall cover all aspects of the Stormwater Facilities, including, but not limited to, the parking lots, structural improvements, berms, channels, outlet structure, pond areas, access roads, vegetation, landscaping, etc. Deficiencies shall be noted in the inspection report. The report shall also contain a certification as to whether adequate maintenance has been performed and whether the structural controls are operating as designed to protect water quality. The annual inspection report and certification shall be due by June 30, of each year and shall be in a form acceptable to the City.
- 4. Oversight Inspection Authority. The Owner hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the Stormwater Facilities upon reasonable notice of not less than three business days to the Owner. The purpose of the inspection shall be to determine and ensure that the Stormwater Facilities are adequately

14061440 B: 11395 P: 5220 Page 2 of 36

maintained, are continuing to perform in an adequate manner, and are in compliance with all applicable laws, regulations, rules, and ordinances, as well as the Stormwater Maintenance Plan.

- 5. <u>Notice of Deficiencies</u>. If the City or its agent finds the Stormwater Facilities contain any defects or are not being maintained adequately, the City or its agent shall send the Owner written notice of the defects or deficiencies and provide the Owner with reasonable time to cure such defects or deficiencies, as provided in chapter 17.22 of the Code. Such notice shall be sent certified mail to the Owner's address set forth above.
- 6. Owner to Make Repairs. The Owner shall, at its sole cost and expense, make such repairs, changes or modifications to the Stormwater Facilities as may be determined as reasonably necessary by the City or its agent within the required cure period to ensure the Stormwater Facilities are adequately maintained and continue to operate as designed and approved.
- 7. <u>Corrective Action</u>. In the event the Owner fails to adequately maintain the Stormwater Facilities in good working condition acceptable to the City agent, the City or its agent may proceed with any enforcement mechanism provided in chapter 7.22 of the Code. The City or its agent may also give written notice that the Stormwater Facilities will be disconnected from the City's municipal separate storm sewer system. Any damage resulting from the disconnected system will be the Owner's responsibility. It is expressly understood and agreed that neither the City nor its agent are under any obligation to maintain or repair the Stormwater Facilities, and in no event shall this Agreement be construed to impose any such obligation on the City or its agent. The actions described in this Section are in addition to and not in lieu of the legal remedies available to the City as provided by law for Owner's failure to remedy deficiencies or any other failure to perform under the terms and conditions of this Agreement.
- **Reimbursement of Costs.** In the event the City or its agent, pursuant to this Agreement, incurs any costs, or expends any funds resulting from enforcement or cost for labor, use of equipment, supplies, materials, and the like related to storm drain disconnection from the City's municipal separate storm sewer system, the Owner shall reimburse the City or its agent upon demand, within thirty (30) days of receipt thereof for all actual costs incurred by the City or it agent. After said thirty (30) days, such amount shall be deemed delinquent and shall be subject to interest at the rate of ten percent (10%) per annum. Owner shall also be liable for any collection costs, including attorney's fees and court costs, incurred by the City or its agent in collection of delinquent payments. The Owner hereby authorizes the City or its agent to assess any of the above-described costs, if remained unpaid, by recording a lien against the Property.
- **Successors and Assigns.** This Agreement shall be recorded in the office of the County Recorder and the covenants and agreements contained herein shall run with the land and whenever the Property shall be held, sold, conveyed or otherwise transferred, it shall be subject to the covenants, stipulations, agreements and provisions of this Agreement which shall apply to, bind and be obligatory upon the Owner hereto, its successors and assigns, and shall bind all present and subsequent owners of the Property described herein.

14061440 B: 11395 P: 5221 Page 3 of 36

- 10. <u>Severability Clause</u>. The provisions of this Agreement shall be severable and if any phrase, clause, sentence or provision is declared unconstitutional, or the applicability thereof to the Owner, its successors and assigns, is held invalid, the remainder of this Agreement shall not be affected thereby.
- 11. <u>Utah Law and Venue</u>. This Agreement shall be interpreted under the laws of the State of Utah. Suits for any claims or for any breach or dispute arising out of this Agreement shall be maintained in the appropriate court of competent jurisdiction in Salt Lake County, Utah.
- 12. <u>Indemnification</u>. This Agreement imposes no liability of any kind whatsoever on the City or its agent. The Owner hereby agrees to indemnify and hold the City and its officers, employees, agents and representatives from and against all actions, claims, lawsuits, proceedings, liability, damages, losses, and expenses (including attorneys' fees and court costs) that result from the performance of this agreement, but only to the extent the same are caused by any negligent or wrongful act or omissions of the Owner, and the Owner's officers, employees, agents, and representatives.
- 13. <u>Amendments</u>. This Agreement shall not be modified except by written instrument executed by the City and the owner of the Property at the time of modification, and no modification shall be effective until recorded in the office of the County Recorder.
- 14. <u>Subordination Requirement</u>. If there is a lien, trust deed or other property interest Recorded against the Property, the trustee, lien holder, etc., shall be required to execute a subordination agreement or other acceptable recorded document agreeing to subordinate their interest to this Agreement.
- 15. <u>Exhibits and Recitals</u>. The recitals set forth above and all exhibits to this Agreement are incorporated herein to the same extent as if such items were set forth herein in their entirety within the body of this Agreement.

[SIGNATURE PAGE TO FOLLOW]

14061440 B: 11395 P: 5222 Page 4 of 36

IN WITNESS WHEREOF, the parties have signed and subscribed their names hereon and have caused this Agreement to be duly executed as of the day and year first set forth above.

OWNER

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13

OWNER ACKNOWLEDGMENT

STATE OF UTAH)	
	:ss.	
COUNTY OF SALT LAKE)	
uth		. 9
On the μ^{τ} day	of January , 20	0 <u>13</u> , personally app
Ocimina Ballina	to he the signar(a) o	وسعوسا ويتوجأه والأع

On the day of January, 2013, personally appeared before me Ocimar Bellini, to be the signer(s) of the above instrument and he/she acknowledged that he/she signed it.

NOTARY PUBLIC

My Commission Expires: 6/4/2025

Notary Public - State of Utah
AMY GALBRAITH
Comm. #718713
My Commission Expires
June 4, 2025

MILLCREEK



By: Jeff Silvestrini, Mayor

ATTEST:

Elyse Sullivan, City Recorder

CITY ACKNOWLEDGMENT

STATE OF UTAH)		
COUNTY OF SALT LAKE	:ss.)		
On the 10 day of Teff Silvestrini	January who being by	20 $\frac{25}{1}$, personal me duly sworn, did s	y appeared before r say that he is the Mayor
Millcreek, a political subdivi- of the City by authority of i executed the same.	sion of the State of Uta	ah, and that said instr	iment was signed in beha
		a C-	

My Commission Expires: 17 15 76

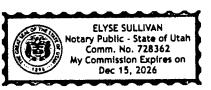


EXHIBIT A

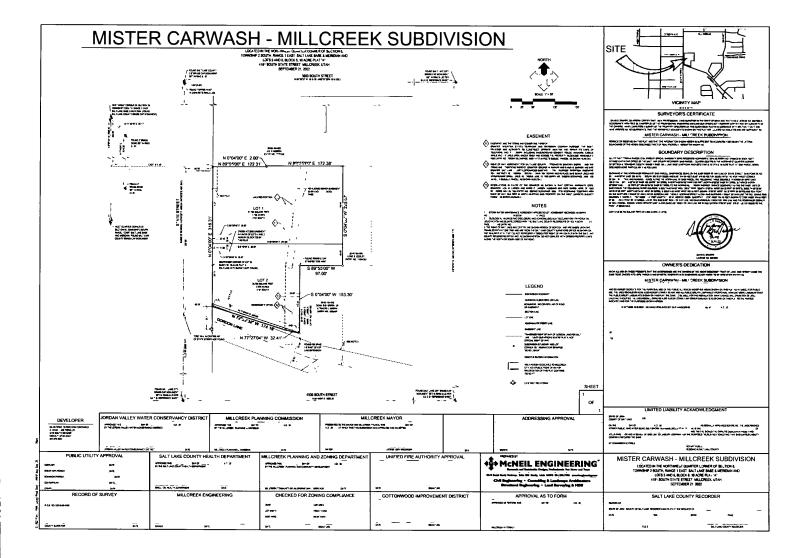
ALL OF THAT CERTAIN PARCEL CONVEYED BY SPECIAL WARRANTY DEED RECORDED NOVEMBER 6, 2015 AS ENTRY NO. 12166422 IN BOOK 10377
AT PAGE 6147 IN THE OFFICE OF THE SALT LAKE COUNTY RECORDER, SAID PARCEL LOCATED LOCATED IN THE NORTHWEST QUARTER CORNER
OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 1 EAST, SALT LAKE BASE & MERIDIAN AND LOTS 5 AND 6, BLOCK 8, 10 ACRE PLAT "A", SAID PARCEL BEING DESCRIBED MORE PARTICULARLY AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL, SAID PARCEL BEING ON THE EAST RIGHT OF WAY LINE OF STATE STREET, SAID POINT BEING SOUTH 00°07'54" EAST 356.98 FEET (SOUTH 356.56 BY DEED) AND EAST 914.50 FEET (EAST 915.63 FEET BY DEED) FROM THE NORTHWEST CORNER OF SAID SECTION 6, AND RUNNING THENCE ALONG THE NORTH LINE OF SAID PARCEL THE FOLLOWING THREE COURSES: 1) NORTH 89°55'00" EAST 122.31 FEET (SOUTH 89°54'30" EAST 122.20 FEET BY DEED), 2) NORTH 00°04'00" EAST 2.00 FEET (NORTH 0°05'30" EAST BY DEED), 3) THENCE NORTH 89°55'00" EAST 172.38 FEET (SOUTH 89°54'30" EAST BY DEED) TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINES OF SAID PARCEL THE FOLLOWING THREE COURSES: 1) SOUTH 00°04'00" WEST 225.07 FEET (SOUTH 0°05'30" WEST 224.00 FEET BY DEED), 2)SOUTH 89°55'00" WEST 97.00 FEET (NORTH 89°54'30" WEST BY DEED), 3) SOUTH 00°04'00" WEST 153.30 FEET (SOUTH 0°05'30" WEST 154.37 FEET BY DEED) AND TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF GORDON LANE THENCE NORTHWESTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE THE FOLLOWING TWO COURSES: 1) NORTH 77°27'04" WEST 32.41 FEET (NORTH 77°25'34" WEST BY DEED), 2) NORTH 72°22'38" WEST 174.16 FEET (NORTH 72°21'08" WEST 174.04 FEET BY DEED) TO A POINT OF INTERSECTION OF THE SAID EAST RIGHT OF WAY LINE AND SAID NORTHERLY RIGHT OF WAY LINE AND THE SOUTHWEST CORNER OF SAID PARCEL; THENCE NORTH 00°04'00" EAST ALONG SAID EAST RIGHT OF WAY LINE 316.31 FEET (NORTH 0°05'30" EAST 316.87 FEET BY DEED) TO THE POINT OF BEGINNING.

CONTAINS 90,700 SQUARE FEET OR 2.082 ACRES (2 LOTS)

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5225 Page 7 of 36



14061440 B: 11395 P: 5226 Page 8 of 36

EXHIBIT B

Long Term Stormwater Management Plan

for:

Mister Carwash - Millcreek 4181 South State Street Millcreek, Utah 84107

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5227 Page 9 of 36

PURPOSE AND RESPONSIBILTY

As required by the Clean Water Act and resultant local regulations, including the City of Millcreek, Municipal Separate Storm Sewer Systems (MS4) Permit, those who develop land are required to build and maintain systems to minimize litter and contaminants in stormwater runoff that pollute waters of the State.

This Long-Term Stormwater Management Plan (LTSWMP) describes the systems, operations and the minimum standard operating procedures (SOPs) necessary to manage pollutants originating from or generated on this property. Any activities or site operations at this property that contaminate water entering the City's stormwater system and generate loose litter must be prohibited, unless SOPs are written to manage those activities or operations, and amended into this LTSWMP.

The Jordan River is presently impaired but does not have a Total Maximum Daily Load (TMDL). This LTSWMP is aimed at addressing these impairments in addition to all other pollutants that can be generated by this property.

CONTENTS

SECTION 1: SITE DESCRIPTION, USE AND IMPACT

SECTION 2: TRAINING

SECTION 3: RECORDKEEPING SECTION 4 APPENDICES

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5228 Page 10 of 36

PURPOSE AND RESPONSIBILTY

As required by the Clean Water Act and resultant local regulations, including the Lehi Municipal Separate Storm Sewer Systems (MS4) Permit, those who develop land are required to build and maintain systems to minimize litter and contaminants in stormwater runoff that pollute waters of the State.

This Long-Term Stormwater Management Plan (LTSWMP) describes the systems, operations and the minimum standard operating procedures (SOPs) necessary to manage pollutants originating from or generated on this property. Any activities or site operations at this property that contaminate water entering the City's stormwater system and generate loose litter must be prohibited, unless SOPs are written to manage those activities or operations and amended into this LTSWMP.

The Jordan River is presently impaired but does not have a Total Maximum Daily Load (TMDL). This LTSWMP is aimed at addressing these impairments in addition to all other pollutants that can be generated by this property.

CONTENTS

SECTION 1: SITE DESCRIPTION, USE AND IMPACT

SECTION 2: TRAINING

SECTION 3: RECORDKEEPING SECTION 4 APPENDICES

SECTION 1: DESCRIPTION OF SITE SYSTEMS, AND OPERATIONS AND THEIR CONTRIBUTION OR PREVENTION OF POLLUTANTS

This section describes how the systems designed for the property will control pollutant sources, and how the property operations are managed to reduce the impact this site has on the environment. The operations described in this section are generally exposed to weather and if managed improperly, can contaminate the environment. This document does not describe the operations that generally occur indoors where pollutants are contained. Property manager should use good judgment and conduct operations appropriately, doing as much as possible indoors and properly managing operations that must be performed outdoors. The SOPs for the following operations exposed to weather are filed in Appendix A.

Parking and Pavement Areas

Parking and pavement areas of this site drain to the storm drain inlets. The parking systems have high back curb that is very efficient at collecting water and unfortunately other debris as well such as dirt and leaves. This necessitates sweeping programs to

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5229 Page 11 of 36

remove these pollutants. The SOP for Parking and Pavement Management is included in Appendix A.

Landscape Maintenance

This property has some landscape areas which require regular maintenance. This will involve mowing, sweeping, pruning, and likely fertilizers, and pesticides. It is vital that the paved areas with direct connection to the city storm drain systems remain clear and clean of landscaping pollutants. During landscaping operations grass, shrubbery clippings, and fertilizers will end up on these paved areas. The SOP for parking and Pavement Management written to minimize this problem is included in Appendix A.

Stormwater Storage and Conveyance Systems

This site has multiple catch basins. Poor maintenance practices could allow the entire system to fill up with debris over time, which could then require complete replacement with significant costs to the property owner. Therefore, this system requires regular maintenance to be effective. The SOP for Stormwater Storage and Conveyance Systems in included in Appendix A.

Maintenance Operations

This property, and its proposed structures will occasionally require maintenance operations that could drain to the storm drain inlets. The chemicals used for their maintenance, are a contamination source that must be contained during normal operation and during maintenance. The Building Utility Systems SOP is also written to minimize this problem is included in Appendix A.

Spill Response

All properties are prone to accidents and spills and these pollutants can get washed to the storm drain system. It is vital that these spills are properly cleaned and disposed of. The Spill Response SOP is written to explain how spills must be cleaned up. This is included in Appendix A.

Snow and Ice Removal Management

Salt is a necessary pollutant and is vital to ensuring a safe parking and pedestrian path system. However, the snow removal operations improperly managed will increase our salt impact to local water resources and to our own vegetation.

SECTION 2: TRAINING

The operators of the property will ensure that their employees know and understand the SOPs so that the operations necessary on this property will effectively protect all water that could enter into the City's storm drain system. This training record is to be kept on site and provided for inspection when necessary.

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5230 Page 12 of 36

SECTION 3: RECORDKEEPING

The operators of the property will keep a record of operation activities in accordance with SOPs written specifically for this property. All information showing compliance with this Plan is also to be kept on site and provided for inspection when necessary.

SECTION 4: APPENDICES

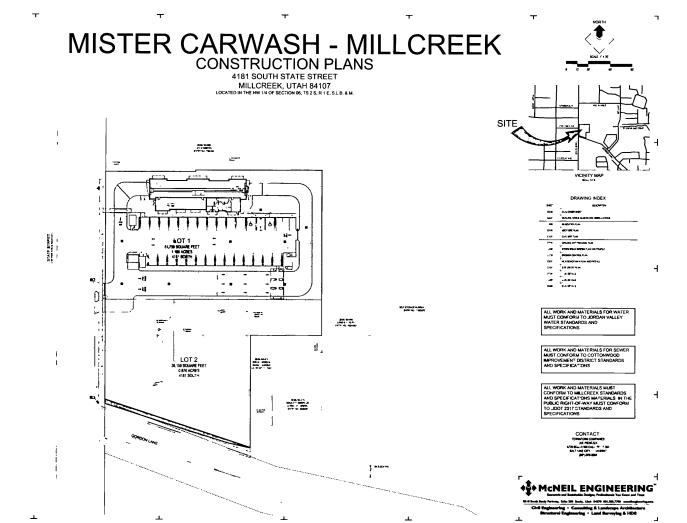
Appendix A – Site Drawings and Details

Appendix B – SOPs

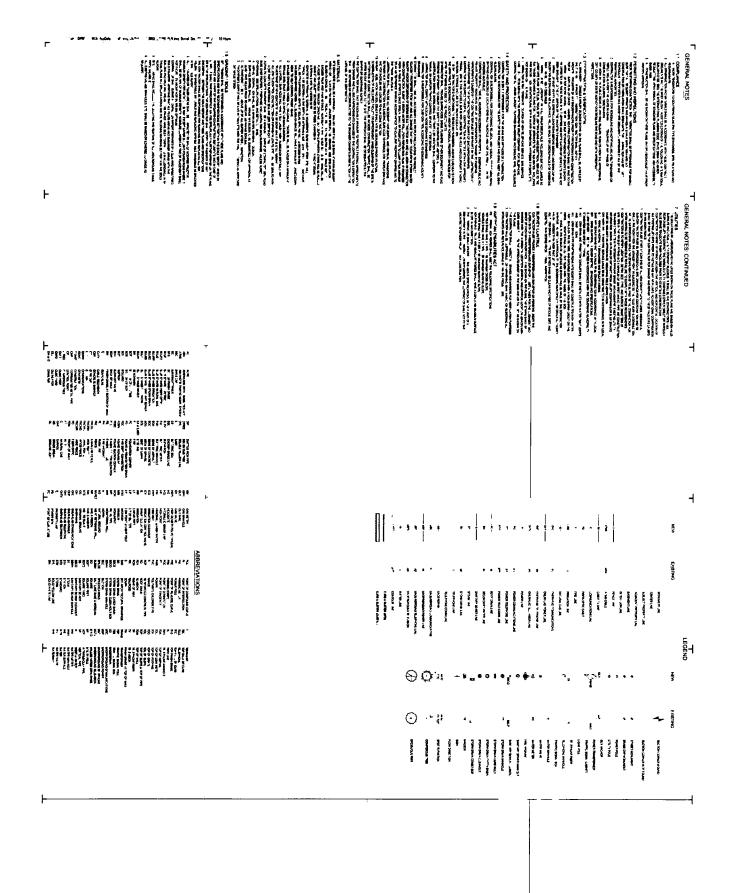
Appendix C – Plan Recordkeeping Documents

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5231 Page 13 of 36



14061440 B: 11395 P: 5232 Page 14 of 36



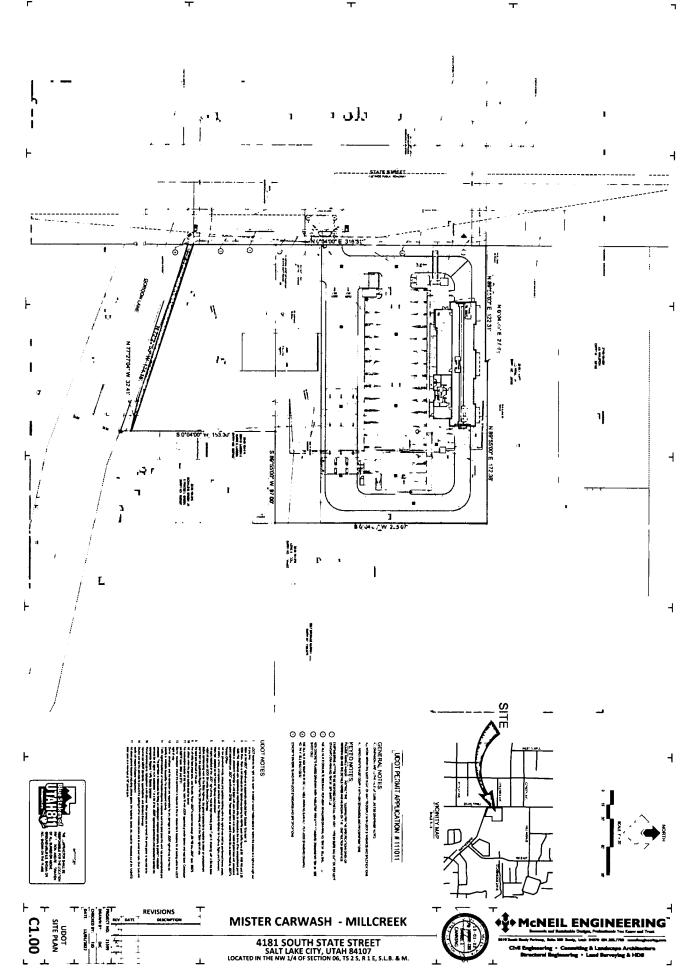


MISTER CARWASH - MILLCREEK

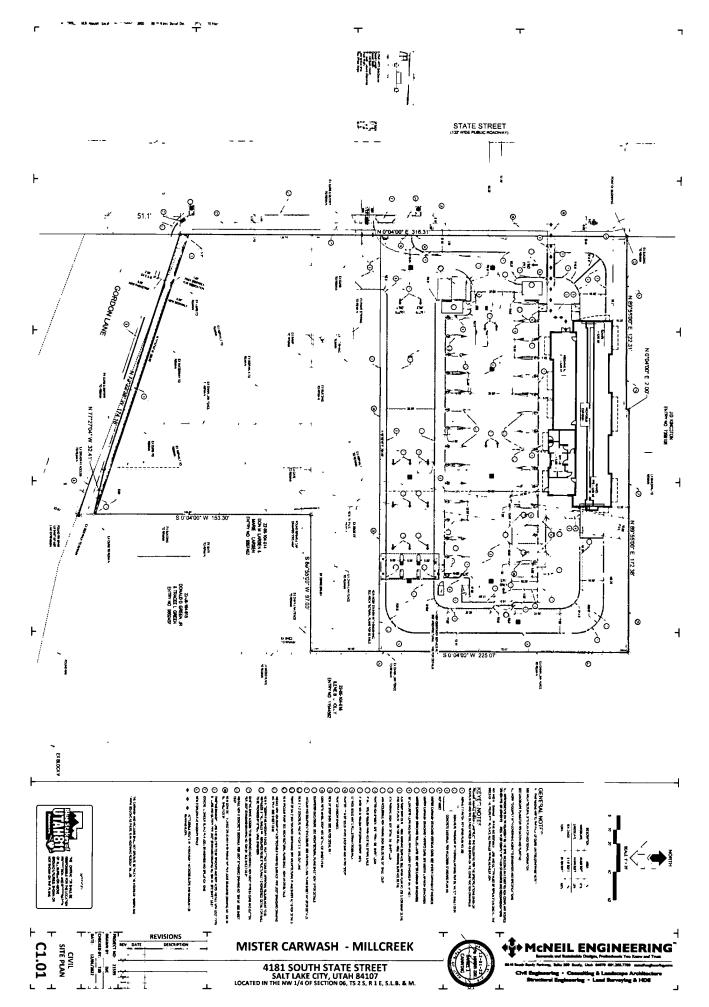
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SALT LAKE CITY, UTAH 84107
LOCATED IN THE NW 1/4 OF SECTION 06, TS 2 5, R 1 E, S.L.B. & M.

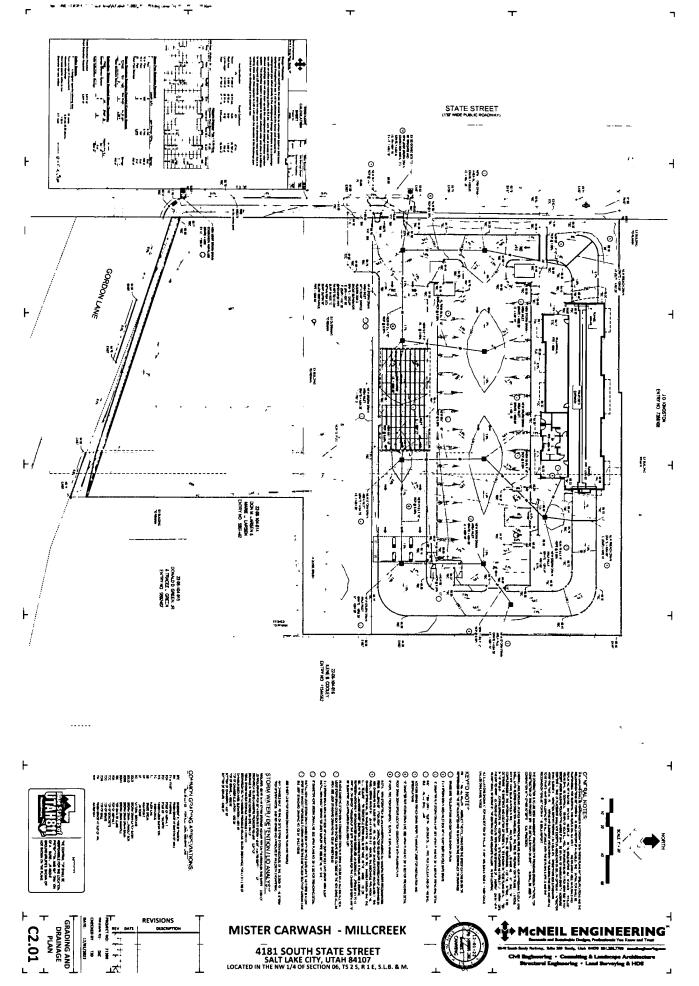


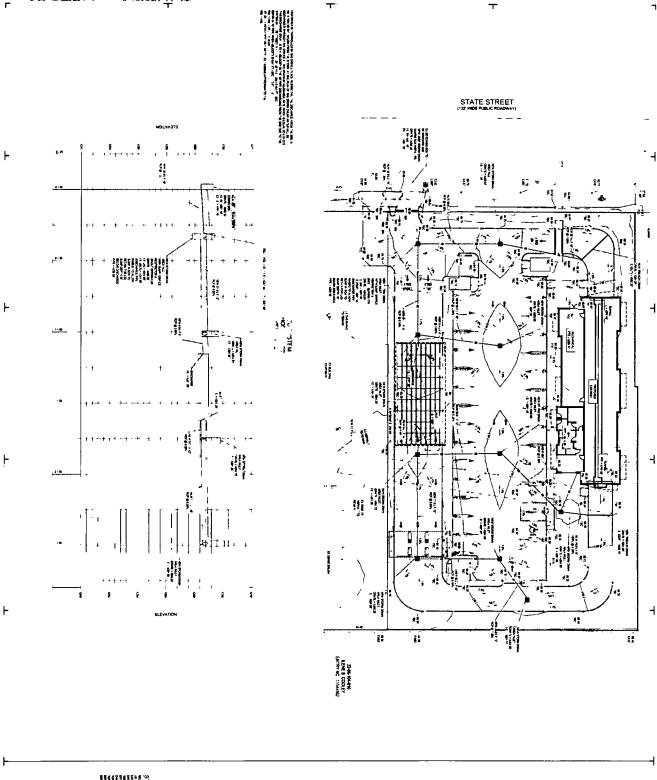
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SALT LAKE CITY, UTAH 84107
LOCATED IN THE NW 1/4 OF SECTION 06, TS 2 S, R 1 E, S.L.B. & M.

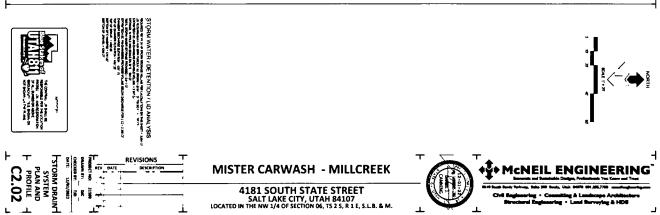


14061440 B: 11395 P: 5235 Page 17 of 36

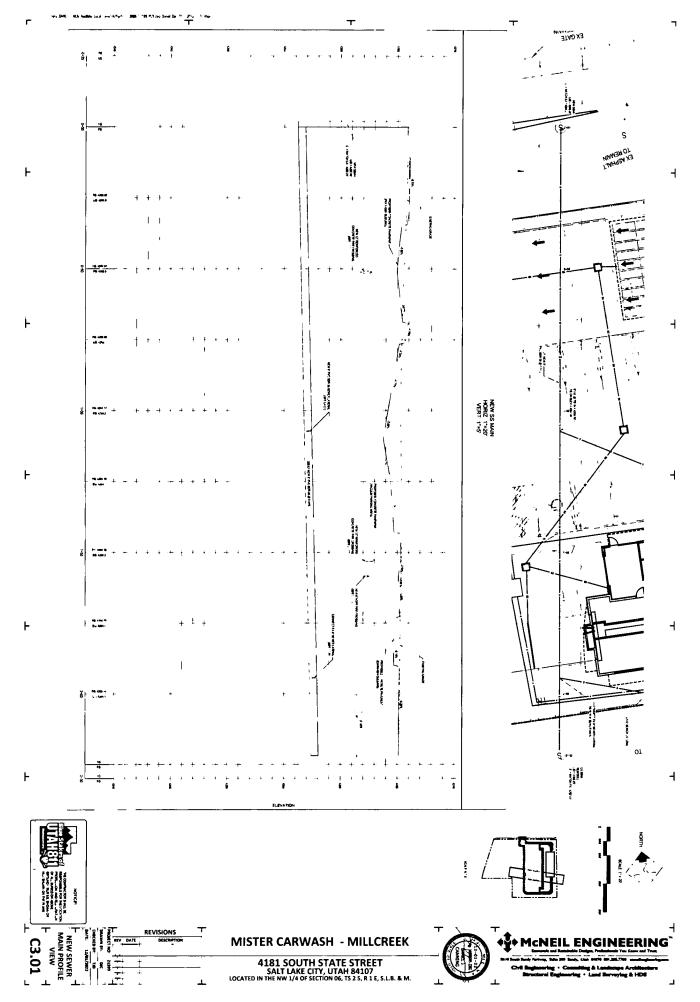




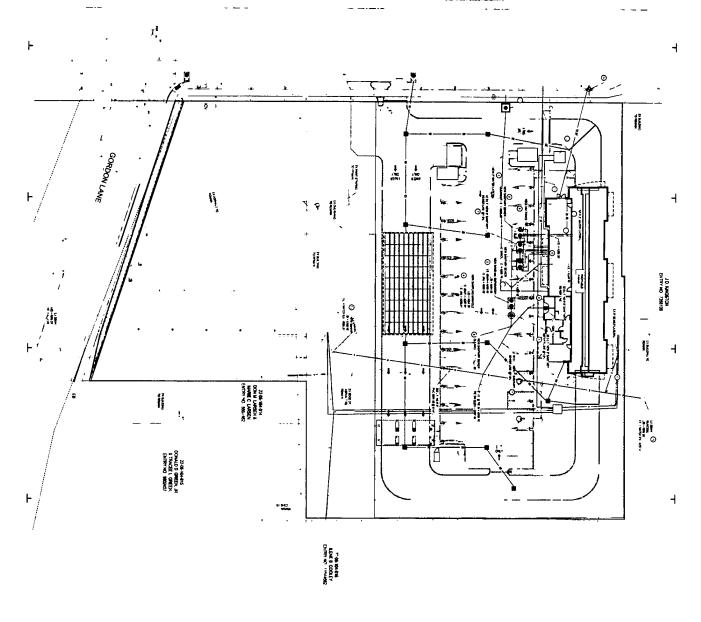


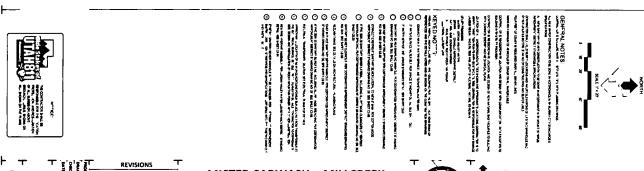


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SALT LAKE CITY, UTAH 84107
LOCATED IN THE NW 1/4 OF SECTION 06, TS 2 S, R 1 E, S.L.B. & M.



STATE STREET



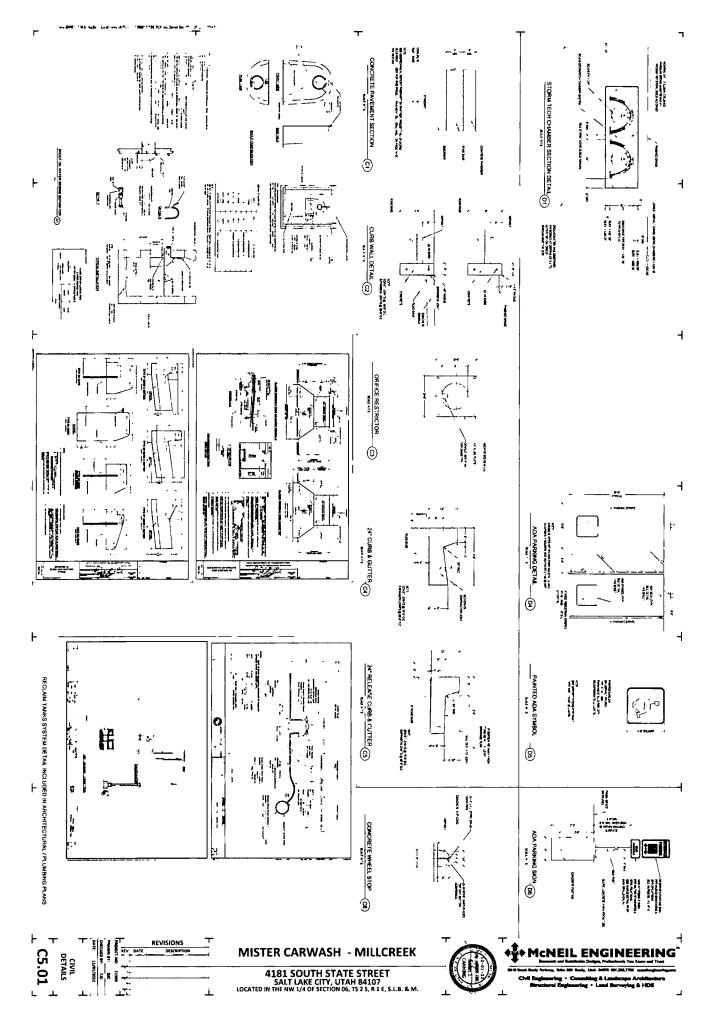


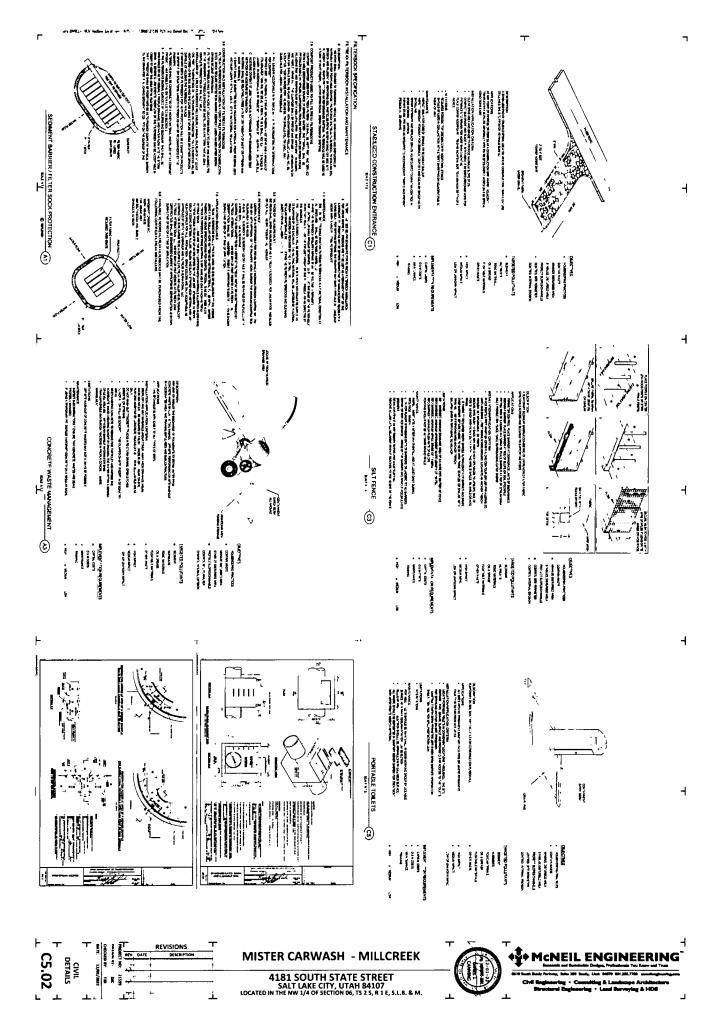
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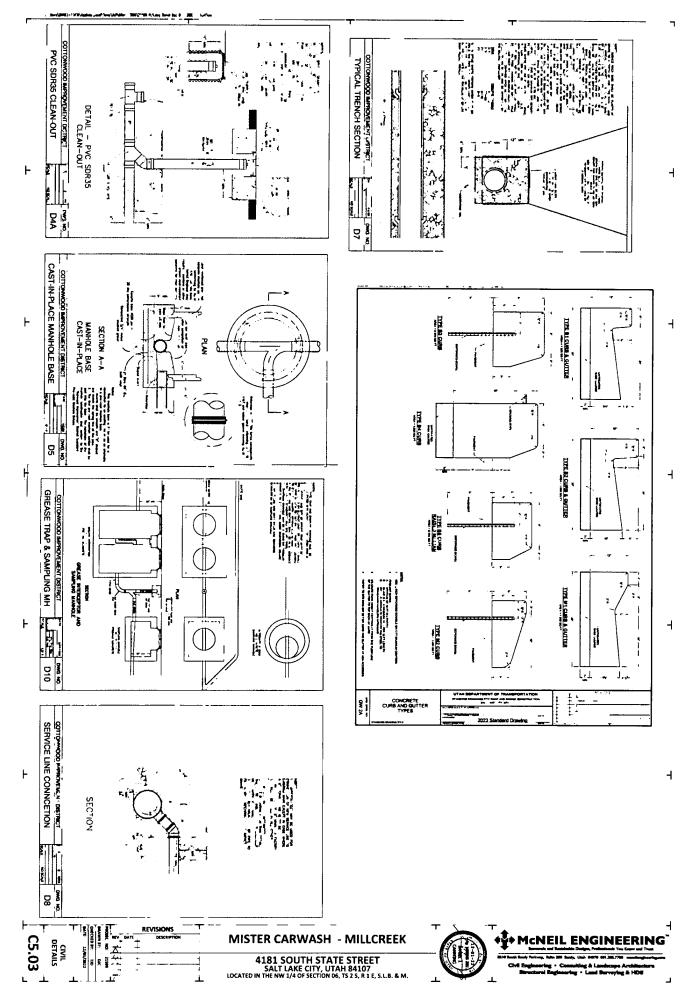
MISTER CARWASH - MILLCREEK

4181 SOUTH STATE STREET
SALT LAKE CITY, UTAH 84107
LOCATED IN THE NW 1/4 OF SECTION 06, TS 2 S, R 1 E, S.L.B. & M.









APPENDIX A - SITE DRAWINGS AND DETAILS

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5245 Page 27 of 36

APPENDIX B - SOPs

Standard Operating Procedure Parking and Pavement Areas

General:

This SOP is not expected to cover all necessary procedure actions. This SOP is to be allowed to change in good judgment when it is necessary for the proper protection and containment of pollutants. Any changes of routine operations must be amended in this SOP.

1. Maintenance Procedure:

When amounts are small and localized sweep with hand broom and square nosed shovel. When parking areas have sediments that can be seen contract with a sweeping subcontractor. Contracts will include a copy of this SOP and the minimum to follow.

Inspect grates for debris. Stop sweeper and hand sweep debris away from grates and follow with sweeper.

When maintenance of weeds in the gutter is necessary, the sweeping must occur same day of weed trimming operations.

Stop and remove small objects, such as trash, cans, litter, and large debris, etc. that are blocking moderately dirty gutter.

Gutter that is obscured by trees preventing sweeper access and are heavy with debris must be swept by hand to point reached by sweeper.

Sweep frequency must be increased during autumn due to leaves falling onto the site (October to November).

2. Disposal Procedure:

Dispose sweeping waste into proper waste container, so long as it does not contain any hazardous waste.

Sweeping and vactor contractor will dispose waste according to their license and state laws.

3. Documentation:

Document completed cleanup activities.

4. Training:

Employees are trained 1/Year. This SOP should be included in the training material.

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5246 Page 28 of 36

Standard Operating Procedure Landscaping Maintenance

General:

This SOP is not expected to cover all necessary procedure actions. This SOP is to be allowed to change in good judgment when it is necessary for the proper protection and containment of pollutants. Any changes of routine operations must be amended in this SOP.

1. Maintenance Procedure:

Lawn mowing operations

Immediately following mowing operations sweep up or blow clippings onto the vegetated ground.

Fertilizing operations

Immediately following fertilizer applications sweep up or blow the overspread granular material onto the vegetated ground. Care must be taken to minimize spills and over spreading because cleaning operations may leave residue on the paved surfaces. Know and understand the manufactures recommendations for application and cleanup. Additional care must be taken when liquids are used to place the liquid fertilizer only on desired areas. DO NOT USE SPRINKLER APPLIED FERTILIZATION ON THIS PROPERTY.

Pesticide operations

Immediately following pesticide applications sweep up or blow the overspread granular material onto the vegetated ground. Liquid pesticide should be applied only to the plants needing treatment. Care must be taken to minimize spills and over spreading because cleaning operations may leave residue on the paved surfaces. Know and understand the manufactures recommendations for application and cleanup.

2. Disposal Procedure:

Dispose in accordance to manufactures recommendations. Use Waste Management SOP when disposal is allowed in garbage container by the MSDS.

3. Documentation:

Document completed Landscaping Operations.

4. Training:

Education of employees is trained 1/Year. This SOP should be included in the training material.

5. Landscaping Contractors:

Landscaping contractors must have equal or better SOP's.

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5247 Page 29 of 36

Standard Operating Procedure Storm Water Storage and Conveyance Systems

General:

This SOP is not expected to cover all necessary procedure actions. This SOP is to be allowed to change in good judgment when it is necessary for the proper protection and containment of pollutants. Any changes of routine operations must be amended in this SOP.

1. Maintenance Procedure:

Monthly review of storm drain grates and removal of debris on grates. Monthly review of storm drain collection system, and removal of debris from storm drain structures.

If storm drain piping system becomes restricted or blocked with debris, then hire licensed rooter and plumbing company to clean and flush piping system to low point of on-site system.

In case of mosquitos due to standing water, contact mosquito abatement. Cast iron manhole frames with vented covers are provided in the UNISTORM-R roof to make the sediment pile readily accessible for measurement and cleaning. Sediment must be removed when the first-stage sediment pile depth is 6"-12". Oil sheen and floating debris shall be observed by using a flood light to illuminate the water surface in the inlet stage of the UNISTORM-RFV. Gently stir the floatables to estimate depth. This depth will typically be less than one inch and floatables can be skimmed from the surface prior to pumpout of the sediment. Pumpout of the UNISTORM-RFV is achieved using standard truck-mounted sewer and catch basin cleaners with positive displacement rotary lobe vacuum pumps. Manhole openings provide access to both stages of the UNISTORM-RFV. Site Plans for the project should include a driveway area for pumper truck access to the UNISTORM-RFV. DISPOSAL OF WASTEWATER, SEDIMENT, AND FLOATABLES Commercial and retail sites are usually adjacent and tributary to public stormwater systems, and accordingly pumper truck contents should be delivered to an approved waste disposal facility. Facilities used by the local Highway Department may be acceptable.

2. Disposal Procedure:

Use Waste Management SOP when disposal is allowed in garbage container by the MSDS.

3. Documentation:

Document completed Storm Water Storage and Conveyance operations.

4. Training:

Education of employees is trained 1/Year. This SOP should be included in the training material.

5. Contractors:

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5248 Page 30 of 36

Contractors must have equal or better SOP's.

Their SOP must be included in the "SMP Report"

Standard Operating Procedure Maintenance Operations

General:

This SOP is not expected to cover all necessary procedure actions. This SOP is to be allowed to change in good judgment when it is necessary for the proper protection and containment of pollutants. Any changes of routine operations must be amended in this SOP.

1. Maintenance Procedure:

Contract with licensed building maintenance company for routine checking and maintenance of site and structures.

2. Documentation:

Document completed Building Utility Systems operations.

3. Training:

Education of employees is trained 1/Year. This SOP should be included in the training material.

4. Contractors:

Contractors must have equal or better SOP's.

Standard Operating Procedure Spill Response

General:

This SOP is not expected to cover all necessary procedure actions. This SOP is to be allowed to change in good judgment when it is necessary for the proper protection and containment of pollutants. Any changes of routine operations must be amended in this SOP.

1. Maintenance Procedure:

Chemicals, solvents, oils, and other materials used shall be stored under cover and away from storm runoff areas to prevent potentially hazardous materials from entering storm drain system.

Immediately clean up all spills.

Never wash spills into storm drain system.

2. Disposal Procedure:

Dispose in accordance to manufactures recommendations. Use Waste Management SOP when disposal is allowed in garbage container by the MSDS.

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5249 Page 31 of 36

3. Documentation:

Document completed spill response operations.

4. Training:

Education of employees is trained 1/Year. This SOP should be included in the training material.

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5250 Page 32 of 36

APPENDIX C - PLAN RECORDKEEPING DOCUMENTS

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5251 Page 33 of 36

MAINTENANCE/INSPECTION SCHEDULE

Frequency	Site Infrastructure.
5.	

Inspection Frequency Key: A=annual, Q=Quarterly, M=monthly, W=weekly, S=following appreciable storm event, U=Unique infrastructure specific (specify)

RECORD INSPECTIONS IN THE MAINTENANCE LOG

Inspection Means: Either; Traditional walk through, Awareness/Observation, and during regular maintenance operations while noting efficiencies/inefficiencies/concerns found, etc.

USWAC Long Term Stormwater Management Plan Template

14061440 B: 11395 P: 5252 Page 34 of 36

MAINTENANCE LOG

Date	Maintenance Performed Spill Events. Perform Maintenance per SOPs	Observation Notes, including but not limited to; Inspection results, Observations, System Performance (effectiveness inefficiencies), SOP Usefulness, Concerns, Necessary Changes	Initials
,			
			,

Annual Summary of LTSWMP effectiveness, inefficiencies, problems, necessary changes etc.		

Annual SOP Training Log per Section 2

SOP	Trainer	Employee Name Maintenance Contractor Co	Date
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^{*}You may create your own form that provides this same information or request a word copy of this document.

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