#### STORMWATER DRAINAGE SYSTEM MAINTENANCE AGREEMENT AND RELEASE FROM LIABILITY

IN CONSIDERATION OF Site Plan and Subdivision approval granted by the Planning Board of the City of Portland to a plan entitled 133 York Street, Site Plan prepared for 133 York LLC, 110 Marginal Way Suite 292, Portland, ME 04101 by Pinkham & Greer Consulting Engineers dated July 24, 2013 and revised July 16, 2014, recorded in the Cumberland County Registry of Deeds in Plan Book 214, Page 295 (the "Plan") and pursuant to a condition thereof, 133 York LLC having a mailing address of 110 Marginal Way Suite 292, Portland, ME 04101, the owner of the subject premises, does hereby agree, for itself, its successors and assigns (the "Owner"), as follows:

#### Maintenance Agreement

That it will, at its own cost and expense and at all times in perpetuity, maintain in good repair and in proper working order the stormwater drainage system, as shown on said plan, including but not limited to the catch basins, piping, tree box filter, stormwater chamber, valves, swales, paved surfaces, manholes, drain pipe, riprapped aprons, and level spreaders etc. in strict compliance with the Maintenance of Facilities as described in Stormwater Management Report in the Inspection and Maintenance of Stormwater Management Facilities section dated June 19, 2013 and revised October 21, 2013 and July 25, 2014 and Chapter 32 of the Portland City Code. Owner of the subject premises further agrees to keep a Stormwater Maintenance Log that will be made available for inspection by the City of Portland upon reasonable notice and request.

This Agreement is for the benefit of the said City of Portland and all persons in lawful possession of the property; further, that the said City of Portland may enforce this Agreement by an action at law or in equity in any court of competent jurisdiction; further, that after giving the Owner written notice as described in this Agreement, and a stated time to perform, that the said City of Portland, by its authorized agents or representatives, may, but is not obligated to, enter upon the property in question to maintain, repair, or replace said stormwater drainage system, including but not limited to the Tree Filter and Piping System thereon in the event of any failure or neglect thereof, the cost and expense thereof to be reimbursed in full to the said City of Portland by the Owner upon written demand. Any funds owed to the City under this paragraph shall be secured by a lien on the property.

This Agreement shall bind the undersigned only so long as it retains any interest in said premises, and shall run with the land and be binding upon the Owner's successors and assigns as their interests may from time to time appear. The Owner agrees to provide a copy of this Agreement to any successor or assign and to forward to the City an Addendum signed by any successor or assign in which the successor or assign states that the successor or assign has read the Agreement, agrees to all its terms and conditions.

For the purpose of this Agreement the real estate shown by chart, block and lot number in the records on file in the City Assessor's office shall constitute "the property" that may be entered by the City and liened if the City is not paid all of its costs and charges following the mailing of a written demand for payment to the Owner pursuant to the process and with the same force and effect as that established by 36 M.R.S.A. §§ 942 and 943 for real estate tax liens.

Any written notices or demands required by this Agreement shall be complete on the date the notice is mailed to the owner of record as shown on the tax roles on file in the City Assessor's Office. If the property has more than one owner on said tax rolls, service shall be complete by mailing it to only the first listed owner. The failure to receive any written notice required by this Agreement shall not prevent the City from entering the property and performing maintenance or repairs on the stormwater system, or any component thereof, or liening it or create a cause of action against the City.

Dated at Portland, Maine the	his $\frac{73}{2}$ day of	September	_, 2014.
		1	2
		By: lekel	w Benn
		Its: Mem	olic
STATE OF MAINE CUMBERLAND, ss.		Date: 9	1/23/14

Personally appeared the above-named <u>Tercing Benn</u>, and acknowledged the foregoing instrument to be his/his free act and deed in his/her said capacity, and the free act

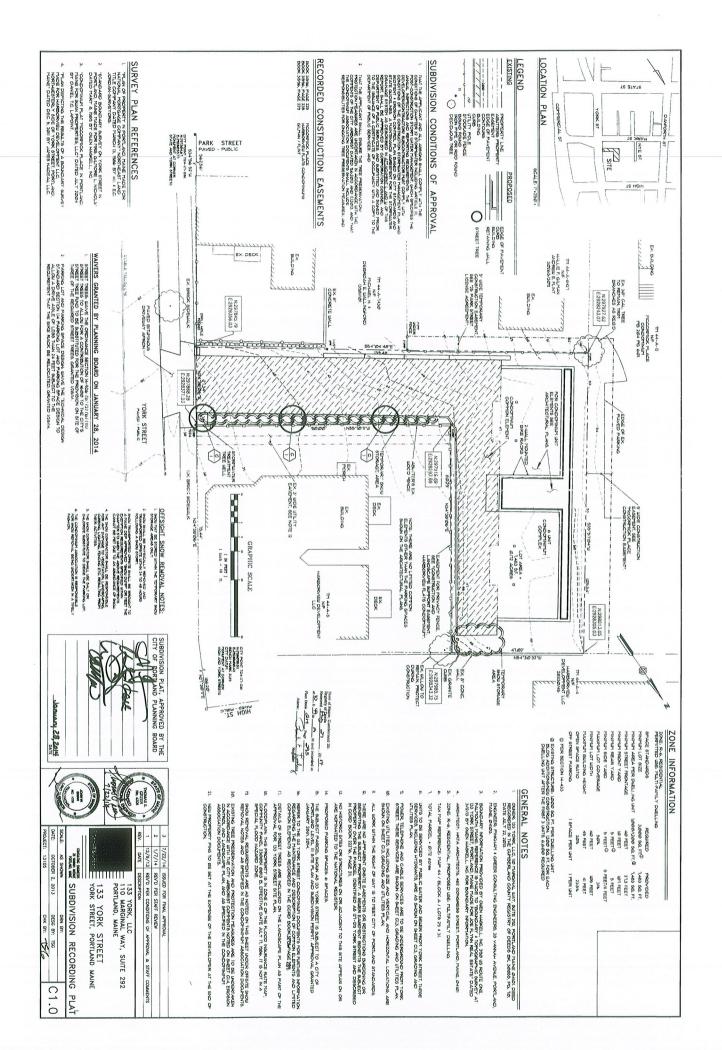
and deed of said Jeremy Benn.

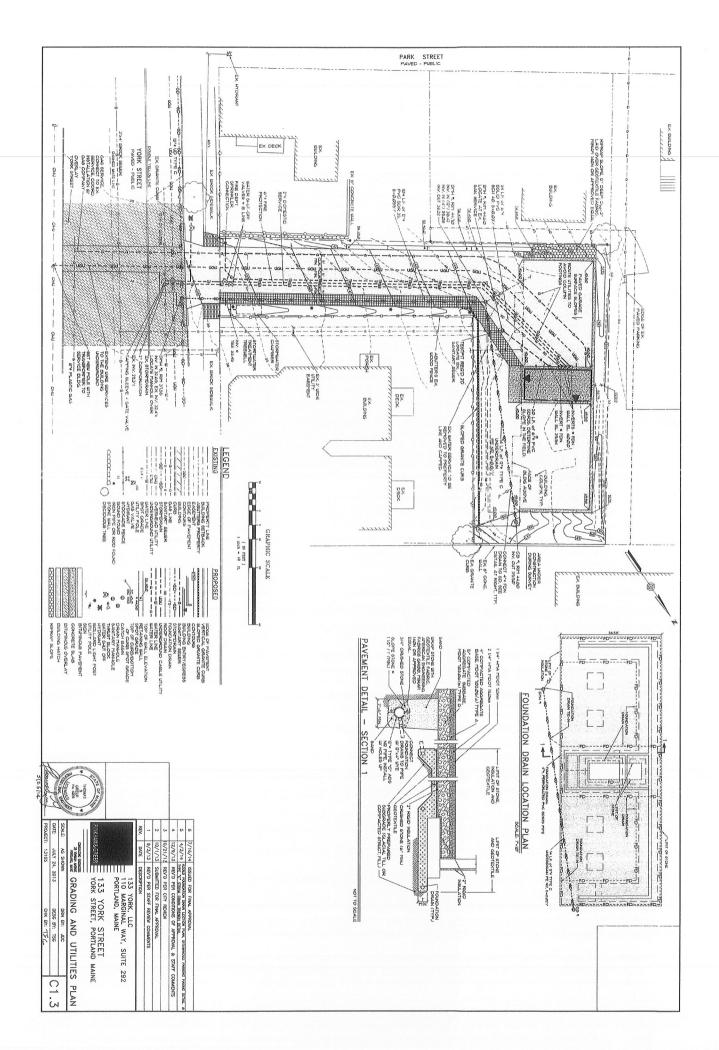
Before me,

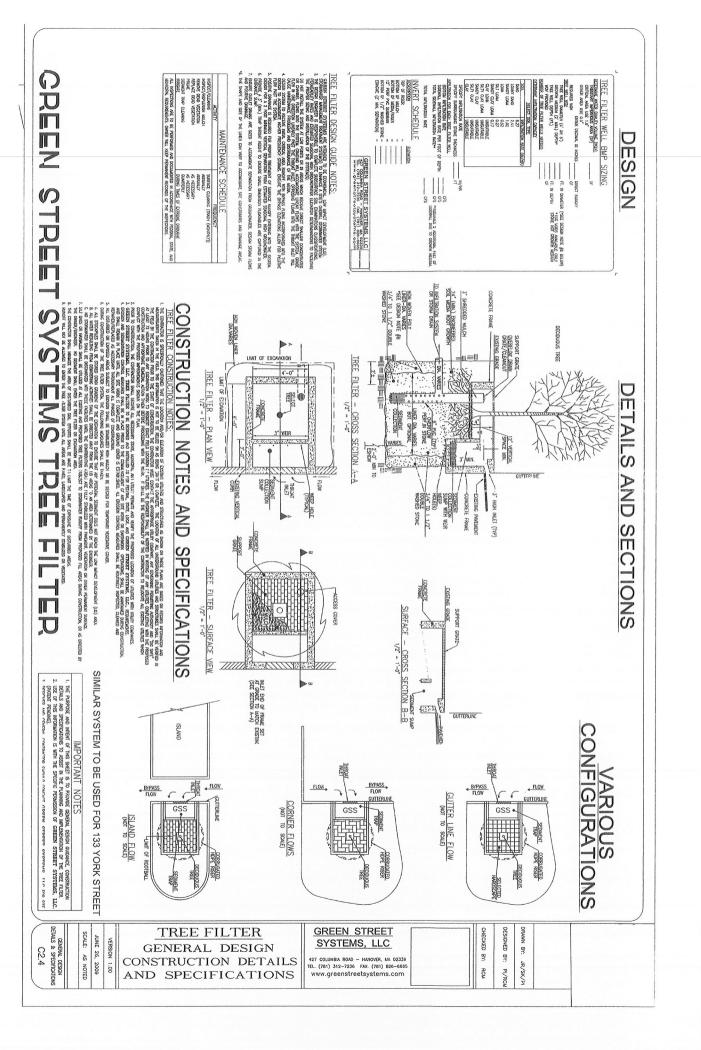
Notary Public/Attorney at Law

Print name:

DOROTHY E. WEST Notary Public, Maine My Commission Expires November 22, 2018







133 YORK STREET
PORTLAND, MAINE
June 19, 2013
(Revised October 21, 2013)
(Revised July 25, 2014)

#### **POST CONSTRUCTION MONITORING:**

The Condominium Association is required to hire a qualified post construction stormwater inspector to inspect the stormwater system on an annual basis. This includes the sweeping of the parking lot, catch basin, and tree well system, in accordance with Section 32-38 of the City's Ordinance.

Based on the inspection, the Owners shall take corrective action on any systems requiring maintenance. A record of all inspections and corrective action must be kept.

Reporting: On or before June 30<sup>th</sup> of every year the qualified inspector shall file a report with DPS, of the City, noting the system's condition and any maintenance or corrective action that has been taken.

#### **INSPECTION AND MAINTENANCE:**

Stormwater Management Facilities include, but not limited to the catch basins, piping, tree box filter, stormwater chamber, valves, swales, paved surfaces, manholes, drain pipe, riprapped aprons, and level spreaders etc. Periodic inspection and maintenance of these site features and devices is necessary to prevent erosion, protect roadways and other paved areas, and remove pollutants from stormwater runoff.

#### SWALES, DITCHES, CURBS AND PAVED AREAS:

Swales, ditches, curbs and paved areas are easily inspected during a site walk or even a ride-by. Since visual inspection is easy, their condition should be assessed during and/or after significant rainfall events such as thunder showers and periods of heavy or extended rainfall and during periods of significant snowmelt. Any damage or unusual condition such as sedimentation of a ditch, erosion, damaged curb or dying vegetation should be recorded, dated and initialed by the inspector when observed. Even if there is no damage, the inspector should make record of these inspections at least twice annually.

Paved areas should be visually inspected monthly during the winter. The inspector should pay particular attention to the build up of sand around catch basin grates and remove accumulations that block the free flow of surface runoff to the catch basins. The date and initials of the inspector should be recorded on the forms provided as well as a notation of any cleanup effort that was made and the approximate volume of sand that was removed.

#### **DRAIN PIPES:**

Drain pipes are road culverts and pipes connecting drain manholes. Inspect drain pipes when inspecting other stormwater maintenance facilities. At least annually make a visual inspection of the pipe. During the daylight you should be able to see light through most pipes as they have been laid to a straight line and grade. In some cases (e.g. pipe runs to a drain manhole, or is blocked) you will need a light to inspect pipes.

Clean pipes as necessary. Record inspections on the forms provided noting condition of pipe and any maintenance procedures implemented.

#### TREE FILTER SYSTEM:

The tree filter system is located at the end of the driveway near York Street. The purpose of the system is to provide treatment of stormwater from the entire parking lot, roof, and other landscaped areas graded to drain to the parking area. It is important that proper maintenance is performed to insure the system is operating efficiently.

Maintenance of the tree filter system should optimally be performed on a twice yearly basis: in fall after leaves have fallen; in spring, following all winter sanding operations. If winter sanding operations are not customarily performed or impact the system, or minimal accumulation occurs, once yearly maintenance may only be necessary. Following are the appropriate maintenance and inspection procedures:

- 1. Remove any apparent diseased or damaged tree branches; prune tree for health and aesthetics as necessary.
- 2. Remove any debris or trash from the concrete surface and/or grating.
- 3. Remove any debris, trash or obstacles from curb inlet (throat) opening.
- 4. Remove surface grating surrounding the tree to access media (mulch) surface; remove any visible debris and trash. Should any accumulated sands or sediment be observed on the mulch surface, remove to assure a loose and unobstructed mulch layer. Replace or replenish hardwood mulch as necessary to maintain an optimum depth of three inches.
- 5. If overflow port and piping exist, remove any debris or obstruction surrounding the exposed inlet.
- 6. If separate, remove grating overlying pre-treatment sump (catch basin).
- 7. Remove any bottles, cans, or trash from the catch basin.

- 8. If a vactoring system is to be utilized, commence vacuuming sands and sediment from the interior of the catch basin. If hand tools are to be utilized, shovel out as necessary.
- 9. Replace all grating and securely fasten any hardware.
- 10. Complete any required maintenance logs or paperwork.
- 11. Properly dispose of sands, sediment, debris, and trash.

Inspect tree annually. Provided that it is not disturbed or physically damaged, under normal growing conditions, the tree should mature naturally such as other landscaped trees, and therefore, should not require replacement. If for any reason tree replacement is required, the trunk and associated root mass should be removed. The mulch and soil (engineered media), to a depth of approximately two feet, should also be removed. Although not a proprietary product, the engineered media is a specially blended mixture of several components formulated to maintain a specific infiltration capacity. Please consult Green Street Systems at 781-534-2218 directly regarding media replacement or for additional information.

# 133 YORK STREET PORTLAND, MAINE

## **INSPECTION / MAINTENANCE LOG**

## SWALES, DITCHES, CURBS AND PAVED SURFACES

# I: INSPECTED - C: CLEANED - S: SWEPT - R: REPAIRED

DATE	INITIALS	ACTION	COMMENT
12/3/12	RST	I, C	EXAMPLE: removed sand around CB's 1, 2 and 3. Heavy rain over the weekend.

# 133 YORK STREET PORTLAND, MAINE

## **INSPECTION / MAINTENANCE LOG**

## **DRAIN PIPES**

# I: INSPECTED - C: CLEANED - R: REPAIRED

DATE	INITIALS	ACTION	COMMENT
12/3/12	JKL	I, C	EXAMPLE: Called ACME to clean catch basins, cleaned debris from culvert inlets along access road.

# 133 YORK STREET PORTLAND, MAINE

# **INSPECTION / MAINTENANCE LOG**

## TREE FILTER SYSTEM

I: INSPECTED - C: CLEANED - R: REPAIRED			
DATE	INITIALS	ACTION	COMMENT
4/28/10	MNO	I, C	EXAMPLE: Removed debris from curb inlet opening. Trimmed dying branches from tree.

# STORMWATER MANAGEMENT SYSTEM MAINTENANCE PROGRAM SUMMARY CHECKLIST

		Semi-			Long-
Item	Commentary	Month	Annual	Annual	Term
Pond side	Inspect slopes for sloughing, erosion				
slopes	or undesirable tree growth.	X			
	Mow slopes to control vegetation, repair any structure flaws identified	Mow			
	, ,	Summer		Х	
Pond Sediment Removal	Remove sediment when it occupies 15% of volume.				X 5 Years
Open Swale, Ditches & Inlet	Inspect for debris accumulation, erosion and excessive vegetation. Mow monthly, remove debris, repair and revegetate any area of erosion	x			
Structures		Mow		Х	
Pavement	Review for damage and buildup of debris and sand.	х	X Sweep		
Catchbasin and	Inspect grates to assure optimum water flows into the structures.				
Drain	Inspect sump and casco traps for			X	
Manholes	blockage and sediment	Х		Sediment	
	accumulation. Clean out sumps.	Inspect		removal	
Outlet	Inspect inlet device, sump and			Х	
Control Structures	control plates. Remove any blocking material. Clean sump.	X		Sediment removal	
Pipelines	Inspect for sediment build-up in pipe. Flush and remove as required.			X	
Oil/Grit Separators	Inspect for debris and sediment accumulation. Remove as necessary.	X Inspect		X Sediment removal	
Wooded Buffer	Review and Inspect for erosion.			X	
Tree Filter	Checked sediment and tree health		Х		