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RETURN TO:

Dave McLaughlin 4558 State Route 9 Sedro-Woolley, WA 98284

DOCUMENT TITLE

DECLARATION OF CONVENANTS, CONDITIONS, AND RESTRICTIONS.

GRANTOR:

1. Plat of Eden's Acres

GRANTEE:

1. Public

LEGAL DESCRIPTION:

Portion of the Northeast quarter of the Northeast quarter of Section 23, Township 35 North, Range 4 East, W.M.

ASSESSOR'S PARCEL / TAX LD. NUMBERS:

P108427 TAX I.D. 350423-1-023-0300

P108426 TAX I.D. 350423-1-023-0200

P128320 TAX I.D. 350423-1-023-0500

P108425 TAX I.D. 350423-1-023-0100

DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS

FOR

EDEN'S ACRES

RECITALS:

- A. Declarants are the developers and owners of all real property located within Lots 2, 3, 4 and Tract A (after Boundary Line Adjustment AF#200106220078) of Short Plat No. SW 09-95 filed in Volume 12 of Short Plats at page 61 as AF#9512290100, and the plat of EDEN'S ACRES which plat has been recorded on the 10¹⁴ day of 2099 with the Skagit County Auditor's Office, under Auditors File Number 201018004 (the aggregate of all of the above is hereinafter referred to as the "Property" or "Eden's Acres").
- B. Declarants deem it desirable to impose a general plan for improvement and development of the Property and for the adoption and establishment of covenants, conditions, and restrictions on the properties and each and every Lot and portion thereof governing the use, occupancy and enjoyment thereof, all for the purpose of enhancing and protecting the value, desirability and attractiveness of the Property.
- C. Declarants will convey title to all of the Lots in the Property subject to this Declaration as set forth below.

NOW, THEREFORE, Declarants hereby declare that all of the Property described above shall be held, sold and conveyed subject to the following covenants, conditions and restrictions, which are for the purpose of protecting the value and desirability of, and which shall run with, the Property and be binding on all parties having any right, title, or interest in the described Lots or any part thereof, their heirs, successors and assigns in perpetuity, and shall inure to the benefit of each Owner of any portion of the Property.

ARTICLE 1

DEFINITIONS

Section 1.1 "Association" shall mean "Eden's Acres Homeowners' Association", a Washington nonprofit corporation, and its successors and assigns.

Section 1.2 "Common Areas" shall mean all real property designated on the Plat of Eden's Acres as "Playground", which is owned by the Association, and which is designated for the common use and enjoyment of the Owners, their tenants, invitees, and guests.



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- "Lot" shall mean any area of real property within Eden's Acres Section 1.3 designated as a residential lot by any appropriate means of governmental approval recorded or approved by the Declarants, together with all appurtenances, improvements, and residences now or hereafter built or placed on the Lot.
- Section 1.4 "Owner" shall mean and refer to the record owner, whether one or more persons or entities, of a fee simple title to any Lot, but excluding those having such interest merely as security for the performance of an obligation. Purchasers and their assignees under recorded real estate contracts shall be deemed Owners as against their respective sellers or assigns. An Owner shall include any person who holds record title to a Lot in joint or common ownership with any other person or holds and undivided fee interest in any Lot.
- Section 1.5 "Visible From Neighboring Property" shall mean, with respect to any given object, that such object is or would be visible to a person six feet tall, standing at ground level on any part of a Lot, Common Area, or street adjacent to that on which such object exists.

ARTICLE II

HOMEOWNERS' ASSOCIATION

- Section 2.1 Establishment. The Association was formed on July 17th, 2009.
- Section 2.2 Form of Association. The Association is and shall be a nonprofit corporation formed and operated pursuant to Title 24, Revised Code of Washington.
- Section 2.3 Membership Qualification. Each Owner of a Lot in Eden's Acres, (including Declarants) shall be a member of the Association and shall be entitled to one membership for each Lot so owned; provided, that if a Lot has been sold on contract, the contract purchaser shall exercise the rights of the Owner for purposes of the Association, this Declaration and the Bylaws, except as hereinafter limited, and shall be the voting representative unless otherwise specified. Ownership of a Lot shall be the sole qualification for membership in the Association.
- Section 2.4. Voting. Members shall be all Owners and shall be entitled to one vote for each Lot owned.

Section 2.5. Bylaws of Association.

- 2.5.1 Adoption of Bylaws. Bylaws for the administration of the Association and Property, and to further the intent of this Declaration, shall be adopted by the Owners at a regular or special meeting. Notice of the time, place and purpose of such meeting shall be delivered to each Owner at least ten (10) days prior to such meeting. Amendments to the Bylaws may be adopted by the Owners at a regular or special meeting similarly called. However, Declarants may adopt initial Bylaws.
- `2.5.2 Bylaws Provisions. The Bylaws shall be deemed to contain provisions identical to those provided in this Declaration, and may contain supplementary, not inconsistent, provisions regarding the operation of the development and administration of the Property. The Bylaws shall establish such provisions for quorum, ordering of meetings, and details regarding the giving of notice as may be required for proper administration of the Association and the Property.



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- Section 2.6: <u>Administration of the Property</u>. The Owners covenant and agree that the administration of Eden's Acres shall be in accordance with the provisions of this Declaration and the Bylaws of the Association which are made a part hereof.
- 2.6.1 Management by Declarants. The Property shall be managed by the Declarants until the earlier of:
 - (a) The Declarants convey five of the seven Lots.
 - (b) December 31, 2011.
- Section 2.7. Management by Elected Board of Directors. At the expiration of Declarant's management authority under Section 2.6.1, administrative power and authority shall vest in a Board of Directors elected from among the Lot Owners. The number of directors shall be specified in the Bylaws and shall be sufficient to adequately handle the affairs of the Association. The Board may delegate all or any portion of its administrative duties to a manager, managing agent or officer of the Association or as otherwise may be provided in the Bylaws. All Board offices shall be open for election at a re-organizational meeting. The Board shall elect from among its members, a president who shall preside over meetings of the Board and the meetings of the Association and such other officers as prescribed in the Bylaws.
- Section 2.8. <u>Authority and Duties of the Board</u>. On behalf of and acting for the Association, the Board (or the Declarants or Declarant's managing agent), for the benefit of the Property and the Owners, shall enforce the provisions of this Declaration and the Bylaws and shall have all powers and authority permitted to the Board under this Declaration, including but not limited to the following:
- 2.8.1 Assessments. Establish and collect regular assessments (and to the extent necessary and permitted hereunder, special assessments) to defray expenses attributable to carrying out its duties hereunder and maintain an adequate reserve fund for the maintenance, repair and replacement of the Common Areas or any facility which must be maintained, repaired or replaced on a periodic basis, which reserve shall be funded by the assessments.
- 2.8.2: Services. Obtain the services of persons or firms as required to properly manage the affairs of the Property and the Association to the extent deemed advisable by the Board including legal and accounting services, property management services, as well as such other personnel as the Board shall determine are necessary or proper for the operation of the Common Area.
- 2.8.3 Utilities. Obtain water, electrical, telephone, gas and any other necessary utility service, including utility easements, as required for the Common Area.
- 2.8.4 Insurance. Obtain and pay for policies of insurance or bonds providing Common Area casualty and liability coverage, and for fidelity of Association directors, officers and other employees.
- 2.8.5 Maintenance and Repair of Common Area. Pay for the costs of maintenance of all Common Areas, irrigation water and repair of any irrigation system for the landscaping, replacement of the landscaping and repair of all landscaping and gardening work for the Common Area and improvements located thereon so as to keep the Property in a good, clean, attractive, sanitary and safe condition and in full compliance with applicable governmental laws, rules and regulations and the provisions of this Declaration. The foregoing shall include: the cost of

repairing and replacing of any equipment or furnishings for the Common Area as the Board shall determine are necessary and proper.

- 2.8.6 Enforce Declaration. Enforce the applicable provisions of the Declaration for the management and control of the Project.
- 2.8.7 Contracts. Contract for materials and/or services to carry out its responsibilities provided herein.
- 2.8.8 Financial Statements. Prepare or cause to be prepared at least annually (or more frequently if desired by the Board), a balance sheet and an operating (income/expense) statement for the Association, copies of which shall be distributed to each of the Owners within thirty (30) days after the accounting date. The operations statement shall include a schedule of assessments received and receivable, identified by the number of the Lot and the name of the Owner so assessed. The Board may require that an external audit be prepared annually by an independent public accountant within ninety (90) days following the end of each fiscal year.
- 2.8.9 Payment for Materials, Services, Etc. Pay for any other materials, supplies, labor, services, maintenance, repairs, structural alterations, insurance, taxes or assessments which the Board is required to secure by law, or which in its opinion shall be necessary or proper for the operation of the Common Area or for the enforcement of this Declaration; provided that if for any reason such materials, supplies, labor, services, maintenance, repairs, structural alterations, insurance, taxes, or assessments are provided for particular Lots or their Owners, the cost thereof shall be specially charged to the owner of such Lots.
- 2.8.10. Non-profit. Nothing herein contained shall be construed to give the Board authority to conduct an active business for profit on behalf of all of the Owners or any of them.
- 2.8.11 Exclusive Right to Contract. The Board shall have the exclusive right to contract for all goods and services, payment of which is to be made from the maintenance fund. The Board may delegate its authority to contract to officers, employees or agents in its reasonable discretion.
- 2.8.12 Emergency Entry. The Board and its agents or employees may enter any Lot when necessary in connection with any maintenance, landscaping or construction for which the Board is responsible or in the event of emergencies. Such entry shall be made with as little inconvenience to the Owners as practical, and any damage caused thereby shall be repaired by the Board if the entry was due to an emergency or for the purpose of maintenance or repairs to Common Areas. If the emergency repairs or maintenance were necessitated by or for the Lot entered or its Owners, or requested by its Owners, the costs thereof shall be specially charged to such Lot.
- 2.8.13 Attorney-in-Fact. Each Owner, by the mere act of becoming an Owner or contract purchaser of a Lot, shall irrevocably appoint the Association as his/her attorney-in-fact, with full power of substitution, to take such action as reasonably necessary to promptly perform the duties of the Association and Board hereunder including, but not limited to, the duties to maintain, repair and improve the Property, to deal with the Property upon damage or destruction, and to secure insurance proceeds.



- 2.8.14 Borrowing of Funds. In the discharge of its duties and the exercise of its powers but subject to the limitations set forth therein, the Board may borrow funds on behalf of the Association and secure the repayment thereof, encumber, subject to the limitations set forth in this Declaration, the Common Areas and facilities and Association's funds.
- 2.8.15 Additional Powers of Association. In addition to the duties and powers of the Association, as specified herein, and elsewhere in this Declaration, but subject to the provisions of this Declaration, the Association, acting through its Board, shall have the power to do all other things which may be deemed reasonably necessary to carry out its duties and the purposes of this Declaration including, but not limited to, making capital improvements, obtaining appropriate insurance and bonds, and adopting additional bylaws, rules and regulations governing the Association and Owners. In the event of conflict between this Declaration and any such additional bylaws or rules and regulations, the provisions of this Declaration shall prevail.

Section 2.9. Board Organization and Operation.

- 2.9.1 Election of Board of Directors, Cumulative Voting Feature and Term of Office. The members of the first Board elected by the Owners shall serve at least a one (1) year term of office; provided, the voting procedures shall assure that the expiration dates for the term of the initial Board members shall be staggered such that approximately one third of the Board shall be up for election each year. The Bylaws may provide for cumulative voting for the election of directors of the Association.
- 2.9.2 Vacancies. Vacancies in the Board caused by any reason other than removal of a Board member by a vote of the Association shall be filled by vote of the majority of the remaining Board members. Each person so elected shall be a Board member until a successor is elected at the next annual meeting of the Association.
- 2.9.3 Removal of Board Members. Any one (1) or more Board members may be removed with or without cause by a majority of the Lot Owners, at any regular meeting or special meeting called for that purpose. A successor may then and there be elected to fill the vacancy thus created. Any Board member whose removal has been so proposed by the Owners shall be given an opportunity to be heard at the meeting. Notwithstanding the above, until the re-organizational meeting, only Declarants shall have the right to remove a Board member.
- 2.9.4 Organizational Meeting. The first meeting of a newly elected Board shall be held immediately following the organizational meeting of the Association. No notice shall be necessary to the newly elected Board members in order legally to constitute such meeting.
- 2.9.5 Regular Meetings. Regular meetings of the Board may be held at such time and place as shall be determined, from time to time, by a majority of the Board members. At least two (2) such meetings shall be held during each calendar year, one (1) of which shall be held immediately following the annual meeting of Owners. Notice of regular meetings of the Board shall be given to each Board member, personally or by mail, telephone, or facsimile, at least ten (10) days prior to the day named for such meeting.
- 2.9.6 Special Meetings. Special meetings of the Board may be called by the president on ten (10) days notice to each board member, given personally, by mail, telephone or facsimile. Such notice shall state the time, place and purpose of the meeting. Special meetings of the Board shall be called by the president or the secretary in like manner and on like notice on the written request of at least two (2) Board members.



2.9.7 Waiver of Notice. Before, at or after any meeting of the Board, any Board member may, in writing, waive notice of such meeting and such waiver shall be deemed equivalent to the giving of such notice. Attendance by a Board member at any meeting of the Board shall be a waiver of notice by him of the time and place thereof. If all the Board members are present at any meeting of the Board, no notice shall be required and any business may be transacted at such meeting.

Section 2.10. Common Expenses and Assessments.

- 2.10.1 Creation of Assessment Lien and Personal Obligation of Assessments. Declarants, for each Lot owned within the Property, hereby covenants, and each Owner of any Lot by acceptance of a deed therefore, whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay to the Association: (1) Annual Assessments or charges, and (2) Special Assessments for capital improvements, reconstruction or other special purposes. Such assessments shall be established and collected as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall be a charge on the land and shall be a continuing lien upon the property against which each such assessment is made. Each such assessment, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the Owner of such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to successors in title unless the lien for such delinquent assessments has been properly recorded prior to title transfer or unless expressly assumed by the successor in title. However, that in the case of a sale of any Lot which is charged with the payment of an assessment or assessments payable in installments, the person or entity who is the Owner immediately prior to the date of any such transfer shall be personally liable only for the amount of the installments due prior to the transfer date. The new Owner shall be personally liable for installments which become due on and after the transfer date.
- 2.10.2 Purpose of Assessments. The assessments levied by the Association shall be levied exclusively for the purpose of promoting the recreation, health, safety and welfare of the members thereof, their guests and invitees, and shall be used to improve, protect, operate and maintain the Property, the Common Areas, landscaping of the entry and the perimeter, and to provide for performance of the duties of the Board.
- 2.10.3 Estimated Expenses. Within sixty (60) days prior to the beginning of each calendar year or such other fiscal year as the Board may adopt, the Board shall:
 - (a) Estimate the Annual Assessments and Special Assessments for particular Lots to be paid during such year;
 - (b) Make provisions for creating, funding and maintaining reasonable reserves for contingencies and operations, for maintenance, repair, replacement, and acquisition of Common Areas and facilities; and
 - (c) Take into account any expected income and any surplus available from the prior year's operating fund.

2.10.4 Annual Assessments.

2.10.4.1 Maximum Annual Assessment. Until January 1 of the year immediately following the conveyance of the first Lot to an owner or until the commencement of the next fiscal year as Declarants may determine, the maximum Annual Assessment shall be One Hundred Dollars (\$100.00) per Lot.

2.10.4.2 Increases in Annual Assessments.

- (a) From and after January 1 of the year immediately following the conveyance of the first Lot to an Owner or the commencement of the next fiscal year, the maximum Annual Assessment may not, without a vote of the membership as provided below, be increased above the maximum Annual Assessment for the previous year by more than the average increase in the average Skagit County assessed values of all of the lots within Eden's Acres.
- (b) From and after January 1 of the year immediately following the conveyance of the first Lot to an Owner or the commencement of the next fiscal year, the maximum Annual Assessment may be increased above the amount provided in Subparagraph (a) above by a vote of seventy per cent (75%) of the members who are voting in person or by proxy, at a meeting duly called for this purpose.
- (c) The Board of Directors may fix the Annual Assessment at an amount not in excess of the maximum.
- 2.10.5 Special Assessments for Capital Improvements. In addition to the Annual Assessments authorized above, the Association may levy, in any assessment year, a Special Assessment for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair, acquisition or replacement of a capital improvement upon the Common Area, including fixtures and personal property related thereto, provided that any such assessment shall not be levied in excess of Five Thousand Dollars (\$5,000) except upon a majority vote of the Owners, or valued in excess of Twenty-Five Thousand Dollars (\$25,000) except upon a seventy percent (75%) affirmative vote of the Owners, with such vote being cast in person or by proxy at a meeting called for such purpose, or if no such meeting is held, the written consent of all of the Owners.
- 2.10.6 Exception to Maximum Assessment Limitation. The limitations on maximum Annual Assessments under Subsections 2.10.4 and 2.10.5 shall not apply with respect to a Special Assessment against a member imposed by the Board to reimburse the Association for costs incurred in bringing the Owner or the Lot (including any structure located thereon) into compliance with the provisions of this Declaration.
- 2.10.7 Uniform Rate of Assessment. Both Annual and Special Assessments must be fixed at a uniform rate for all Lots, except for Special Assessments against an Owner imposed by the Board to reimburse the Association for costs incurred in bringing the Owner or his Lot (including any structure thereon) into compliance with the provisions of this Declaration
- 2.10.8 Due Dates for Annual Assessments. The Annual Assessments provided for herein shall commence as to all Lots on the first day of the month following either the date on which the first Lot is conveyed by the Declarants. The first Annual Assessment shall be adjusted according to the number of months remaining in the calendar year. Written notice of the Annual Assessment shall be sent to every Owner subject thereto.
- 2.10.9 Payment by Owners. Each Owner shall be obligated to pay its share of common expenses and special charges made pursuant to this Article to the Association. Annual Assessments shall be paid in full on or before the annual due date established by the Board. Special Assessments shall be payable annually, or in equal monthly installments on or before the first day of each month during each year, or in such other reasonable manner as the Board shall

- designate. Assessments for each Lot Owner shall begin on the date the Lot Owner closes the transaction in which he acquires title or any title interest in the Lot. Assessments for the initial month shall be prorated if closing occurs on other than the first of the month. Any assessment or charge which remains unpaid for at least thirty (30) days shall bear interest at the rate of twelve percent (12%) from the due date until paid. In addition, the Board may impose a late charge in an amount not exceeding twenty-five percent (25%) of any unpaid assessment or charge which has remained delinquent for more than fifteen (15) days.
- 2.10.10 Lien Indebtedness. In the event any Annual or Special Assessment attributable to a particular Lot remains delinquent for more than thirty (30) days, the Board may, upon fifteen (15) days written notice to the owner of such Lot, accelerate and demand immediate payment of all, or any portion of the assessments and charges which the Board reasonably determines will become due during the next succeeding twelve (12) months with respect to such Lot. Each Annual or Special Assessment shall be the personal debt and obligation of the Owner of Lots for which the same are assessed or charged as of the time the assessment or charge is made and shall be collectible as such. The amount of any assessment upon any Lot and the Owner or Purchaser of any Lot, plus interest at the rate of twelve percent (12%) per annum, and costs, including reasonable attorney's fees, shall be a lien upon such Lot and any structures situated thereon upon the recording of a Notice of Assessment with Skagit County. The lien for payment of such assessments and charges shall have priority over all other liens and encumbrances, recorded or unrecorded. Suit to recover a money judgment for unpaid assessments or charges shall be maintainable without foreclosure or waiver of the lien securing the same.
- 2.10.11 Notice of Creation of Assessment Lien. The Notice of Assessment shall not be filed of record unless and until the Board or a person designated by it, shall have mailed or otherwise delivered to the defaulting Owner, not less than fifteen (15) days prior to the recitation of such Notice of Assessment, a written Notice of Default and a demand to cure same within the fifteen (15) day period.
- 2.10.12 Foreclosure of Assessment Lien; Attorney's Fees and Costs. The Declarants, or the Board may initiate action to foreclose the lien of any assessment on behalf of the Association, in any action to foreclose a lien against any Lot for nonpayment of delinquent assessments or charges, any judgment rendered against the Owners of such Lot in favor of the Association shall include a reasonable sum for attorneys' fees and all costs and expenses reasonably incurred in preparation for or in the prosecution of the foreclosure action, in addition to taxable costs permitted by law.
- 2.10.13 Homestead Waiver. Each Owner hereby waives, to the extent of any liens created pursuant to this Article and to the extent provided by law, the benefit of any homestead or exemption law in effect at the time any assessment or installment of assessment becomes delinquent or any lien is imposed pursuant to the terms hereof. This provision shall not affect or limit the provisions of RCW 6.13.080 as amended concerning homestead exemptions for Association liens.
- 2.10.14 Curing of Default. The Board shall file and record a satisfaction and release of the lien created by a Notice of Assessment filed and recorded in accordance with this Article upon timely payment or other satisfaction of all delinquent assessments set forth in the Notice, and all other assessments which have become due and payable following the date of such recitation with respect to the Lot for which such Notice of Assessment was filed and recorded, together with all costs, late charges and interest which have accrued thereon. A fee of One Hundred Fifty (\$150.00) covering the cost of preparation and recordation shall be paid to the

Association prior to such action. The satisfaction of the lien created by the Notice of Assessment shall be executed by any director of the Association or by any authorized representative of the Board, "Costs" shall include costs and expenses actually incurred or expended by the Association in connection with the cost of preparation and recordation of the Notice of Assessment and in efforts to collect the delinquent assessments secured by the lien and a reasonable sum for attorneys' fees.

- 2.10.15 Rights of Board Waiver of Owners. Each Owner hereby vests in and delegates to the Board or its duly authorized representatives, the right and power to bring all actions at law, including lien foreclosures whether judicially or by power of sale or otherwise, against any Owner(s) for the collection of delinquent assessments in accordance herewith. Each Owner expressly waives any objection to the enforcement, in accordance with this Declaration, of the obligation to pay assessments as set forth in this Declaration.
- 2.10.16 Continuing Liability for Assessments. No Owner shall be exempt from liability for his/her Annual or Special Assessments by abandonment of the Lot or the discontinuance of use of any of the Common Area.
- 2.10.17 Exempt Property. The following property subject to this Declaration shall be exempt from the assessments created herein:
 - (a) All properties dedicated to and accepted by a local public authority;
 - (b) All Common Properties.

ARTICLE III

EASEMENTS, RESTRICTIONS AND RIGHTS OF ENJOYMENT IN COMMON AREAS

- Section 3.1 <u>Easements of Enjoyment</u>. Subject to the restrictions set forth herein, every Owner, for the benefit of their respective Lot, shall have a non-exclusive right and easement of enjoyment in and to the "Playground, Eden's Acres" which easement shall be appurtenant to and shall pass with the title to every Lot. Any Owner may delegate the right of use and enjoyment to the easements created herein to the members of his family, his tenants, contract purchasers, invitees and guests.
- Section 3.2 <u>Easements for Drainage Facilities</u>. Subject to the restrictions set forth herein, every Owner, for the benefit of their respective Lot, shall have a non-exclusive right and easements for Drainage Facilities on Lots 1, 2, 3, 5, 6, 7 and the "Playground, Eden's Acres" which easements shall be appurtenant to every Lot. See the attached Operation and Maintenance Manual for the Drainage Facilities.
- Section 3.3 Road Agreement for Lots 3 & 4. The owners of Lots 3 and 4, as they are now constituted or as they may hereafter be modified by boundary adjustment, shall be obliged to maintain the roadway providing access to Lot 3 and crossing Lot 4, equally, provided that if one owner unreasonably damages the roadway surface, that owner shall be solely liable for costs of repair and/or restoration. The Association shall not be obliged to maintain the roadway.

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ARTICLE IV

GENERAL COVENANTS, CONDITIONS AND RESTRICTIONS

Section 4.1 Covenants, Conditions and Restrictions Applicable to Lots. The following covenants, conditions and restrictions shall apply to all Lots.

- 4.1.1 Single Family Residences. All Lots within Eden's Acres shall be used only for the construction and occupancy of single family dwellings and typical residential activities incidental thereto unless specifically authorized by zoning laws and regulations, this Declaration, the Association and the Declarants. No dwelling shall be erected which has a fully enclosed floor area (exclusive of a porch, patio, garage, or other accessory building) of less than 1,200 square feet. A garage capable of containing at least two cars is required to be built in conjunction with the dwelling. Notwithstanding the foregoing, and subject to this Declaration and all rules promulgated hereunder, the Owners are permitted to (i) lease or rent their Lot and improvements for residential use, or (ii) to operate a home business, provided the home business is legal, complies with zoning and other governmental regulations, creates no additional traffic, involves no advertising or signs, and does not create or result in activities which are a nuisance or annoyance to other members or residents of the Subdivision.
- 4.1.2 Prefabricated Buildings. No prefabricated buildings or structures of any nature whatsoever, specifically including mobile homes, permanent or temporary, shall be moved, placed, constructed, assembled or otherwise maintained on any Lot within Eden's Acres.
- 4.1.3 Animals. No livestock animals, poultry or fowl shall be kept on any Lot other than animals or birds of the type and species generally recognized as common household pets in the immediate area, such as dogs, cats, canaries and parakeets which are kept on said property solely as household pets; provided that no such household pet which is or becomes an annoyance or nuisance to the neighborhood shall thereafter be kept on any Lot. No dog houses, dog runs or dog kennels may be placed on any Lot unless they are screened from the view of neighboring properties and the streets and do not create an annoyance or nuisance. A person who owns, possesses or controls a dog, cat or other animal shall not permit the animal to commit a nuisance on a sidewalk of any public place, or on a fence abutting on a public place or on any Lot where the animal is not resident. All dogs shall be kept on a leash upon departure from the Lot said dog is resident.
- 4.1.4 Temporary Occupancy and Temporary Buildings. No trailer, recreational vehicle, boat, basement of any incomplete building, shed, tent, shack, garage or barn, and no temporary buildings or structures of any kind, shall be used at any time for a residence, either temporary or permanent. Temporary buildings or structures used during construction of improvements on any Lot shall be removed immediately after the completion of construction.
- 4.1.5 Storage Sheds and Outside Storage. No storage buildings or sheds shall be moved, placed, assembled, constructed or otherwise maintained on any Lot without approval from the Architectural Control Committee. Any such storage buildings or shed must comply with Section 5.2 and 5.3 of this Declaration and the City of Sedro-Woolley Municipal Code.

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- 4.1.6 Nuisances. No noxious or offensive activity shall be carried on upon any Lot, nor shall anything be done on any Lot nor shall anything be done or maintained on the Property which may be or become an activity or condition which unreasonably interferes with the right of other Owners to use and enjoy any part of the Subdivision. Automobiles which are not in an operating condition shall not be parked or left on any street or on any part of the Property, or on any Lot other than in a garage.
- 4.1.7 Repair of Structure. No structure on any Lot shall be permitted to fall into disrepair and each such structure shall at all times be kept in good condition and repair and adequately painted or otherwise finished. In the event any structure is damaged or destroyed, then such structure shall be promptly repaired and rebuilt or shall be demolished and the debris removed immediately.
- 4.1.8 Antennas. No antenna, satellite dish or other device for the transmission or reception of television or radio (including ham radio) signals larger than two (2) feet in diameter or more than two (2) feet long, or any other similar device shall be erected, used or maintained outdoors on any Lot.
- 4.1.9 Trash Containers and Collection. No trash or other debris shall be placed or kept on any Lot, except in standard covered sanitary containers. In no event shall such containers be visible from neighboring property unless they are being made available for collection and then only for a period of time not exceeding twenty four (24) hours, which is deemed to be a reasonable time to effect collection. No outdoor incinerators shall be kept or maintained on any Lot.
- 4.1.10 Trucks, Trailers, Recreational Vehicles, Campers and Boats. No motor vehicles classed by manufacturer rating as exceeding one ton, recreational vehicle, mobile home, travel trailer, tent trailer, utility trailer, camper shell, detached camper, boat, boat trailer, or other similar equipment or vehicles may be parked, maintained, constructed, reconstructed or repaired on any Common Area or street within Eden's Acres. This subsection shall not apply to cleaning, loading or unloading and short term parking which shall be permitted for a cumulative period not to exceed seventy-two (72) hours in any calendar month.
- 4.1.11 Motor Vehicles. No automobile, motorcycle, motorbike, or other motor vehicle shall be constructed, reconstructed, repaired or rebuilt upon any Lot, Common Areas or street within Eden's Acres and no inoperable or unlicensed vehicle may be stored or parked so as to be visible from neighboring property, Common Areas or street; provided, however, that this Subsection shall not apply to emergency vehicle repairs which (i) require less than Seventy-two (72) hours to complete; and (ii) vehicles parked in garages which are not visible from neighboring property, Common Areas, or streets.
- 4.1.12 Machinery and Equipment. No machinery or equipment of any kind shall be placed, operated or maintained upon or adjacent to any Lot except such machinery or equipment as is usual and customary in connection with the construction (during residential construction only) of a building, appurtenant structure, or improvements on a Lot.
- 4.1.13 Unnatural Drainage. Under no circumstances shall any Owner, or their tenants, guests or other occupants, be permitted to alter the topographic conditions of the Lot in any way that would adversely affect or obstruct the approved and constructed storm drainage system and surface flows.

- 4.1.14 Changing Lot Contours. The surface grade or elevation of the various Lots and other residential sites in the Subdivision shall not be substantially altered or changed in any manner which would affect the relationship of such Lot or other residential sites adjoining, or which would result in materially obstructing the view from any other Lot or residential site in the Subdivision, or which would otherwise produce an effect out of harmony with the general development of the immediate area in which said Lot or other residential site is located. Whether or not such alteration or change in the elevation or grade of any Lot or any residential site would be prohibited, shall be determined by the Declarants or the Association in its sole and uncontrolled discretion.
- 4.1.15 Fences, Fences, walls, hedges shall not at any time extend higher than six (6) feet above the ground. Field Fence wire fences will only be allowed on the exterior Lot boundaries of Eden's Acres. The Declarants or the Architectural Control Committee may adopt a fencing policy detailing acceptable styles of fencing if it deems appropriate and in compliance with the City of Sedro-Woolley Municipal Code.
- 4.1.16 Landscaping. Within one hundred eighty (180) days after the issuance of an occupancy permit for a residential structure, the Owner shall substantially complete all landscaping of the Lot. Landscaping shall emphasize plantings and other features which will compliment and enhance the native, existing character of Eden's Acres. Each Owner shall ensure that the landscaping on their Lot is maintained to provide a neat and attractive appearance.
- 4.1.17 Easements. Within Eden's Acres easements are established for installation and maintenance of utilities and drainage. The utility and drainage easements with Eden's Acres recorded of even date, no structure, planting or other materials shall be placed or permitted to remain which may damage or interfere with the installation of such utilities, or which may change the direction of flow of water through the storm water conveyance system in the easements, or which may impair the intended function of the storm water conveyance system in the easements. Any landscaping within the easements that requires removal for the purpose of maintenance within the easement will be repaired at the Owner's expense or at the expense of the Association in the case of common areas.
- 4.1.18 Signs. No signs whatsoever which are visible from neighboring property shall be erected or maintained on any Lot or Common Area except:
 - Signs required by legal proceedings, and then the sign shall not exceed 18" by 24", unless mandated by a court or Washington law;
 - One "For Sale" or For Rent" sign not exceeding six (6) square feet in area, which shall be removed promptly upon sale or rental of the residence; and
 - Promotional and sales signs of the Declarants and its listing realty agency associated with the initial sale of Lots within Eden's Acres.
 - "Temporary Signs" for political advertising, yard sales, garage sales, etc., which shall not exceed four (4) square feet in size, nor be in place for longer than 60 days.

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ARTICLE V

CONSTRUCTION AND ARCHITECTURAL CONTROL

Section 5.1 Architectural Control Committee. The Architectural Control Committee is composed of:

David J. McLaughlin

Sedro-Woolley, WA

Nancy J. McLaughlin

Sedro-Woolley, WA

Andrew Roy Griffin

Sedro Woolley, WA

Darcy Leah Griffin

Sedro-Woolley, WA

A majority of the committee may designate a representative to act for it. In the event of death or resignation of any member of the committee, the remaining members shall have full authority to designate a successor. Neither the members of the committee, nor its designated representative shall be entitled to any compensation for services performed pursuant to this Declaration. After the Declarants have deeded out the last Lot, the then record owners of a majority of the Lots shall have the power to change the membership of the committee or to withdraw from the committee or to restore to it any of its powers and duties. In any event, the term of office of the above designated Architectural Control Committee shall terminate automatically upon the sale or conveyance of the last Lot owned by Declarants in Eden's Acres.

Section 5.2 Exterior Finish. The exterior of all structures shall be designed, built and maintained in such a manner to blend with the natural surroundings and existing structures within the Eden's Acres. Siding shall be a solid wood product or other material as approved by the Architectural Review Committee, No plywood siding shall be used except for detail work and only when compatible with surrounding structures. All exterior paint colors shall be consistent with surrounding structures. No primary, reflective or fluorescent colors shall be utilized in any way on any structure. Exterior trim, fences, doors, railings, decks, eaves, gutters and the exterior finish of garages and accessory buildings, if allowed, shall be designed, built and maintained to be compatible with the exterior of the structures they adjoin. All structures shall be completed as to exterior appearances, including finish painting within nine (9) months from the start date of construction; defined for purposes hereof as the date the foundation is poured, except in the event of acts of God beyond the control of the Owner or its builder.

- Section 5.3 Criteria. The Architectural Control Committee shall consider the following criteria in approving or rejecting the plans submitted to it:
- The harmony of the external design, color, and appearance of the proposal in relation to the surrounding neighborhood;
- The location of the proposal on the Lot in regard to slopes, soil conditions, existing trees and vegetation, roads and services, and existing buildings; and
- (iii) The compliance of the proposal with the Covenants contained in this Declaration.

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Section 5.4 <u>Procedure</u>. The Architectural Control Committee shall approve or reject the plans submitted to it within thirty (30) days from the date of the submission of the plans to the Chairman of the Committee unless the person submitting the plans consents to an extension of the time for a decision. If the committee does not issue a decision within thirty (30) days from the date of the submission of the plans for the proposal, the plans shall be deemed to be approved. The committee shall have the right to reject, for any reason whatsoever, any proposal which it decides is not suitable or desirable. The committee's decision shall be in writing and if a proposal is not approved, the committee shall have the right to conditionally approve a proposal subject to compliance with written conditions established by the committee.

Section 5.5 No Liability. The members of the Architectural Control Committee shall have no personal liability for any action by or decision of the committee. By acceptance of a deed to any property within the plat of Eden's Acres, the Owner of that property agrees and covenants not to maintain any action against any member of the Architectural Control Committee which seeks to hold that member personally or individually liable for damages relating to or caused by any action of or decision by the Committee. At its discretion, the committee may require the execution of a release and indemnity agreement by an Owner as a condition of the submittal of any plans.

Section 5.6. <u>Design Review Committee</u>. Upon the termination of the Architectural Control Committee, the property owners of record within Eden's Acres shall have the right to appoint a Design Review Committee to fulfill the continuing obligations imposed upon the Architectural Control Committee by the terms of this Declaration. The Design Review Committee shall be composed of three (3) members who shall be owners of Lots within or residents of Eden's Acres. The Design Review Committee shall have all the powers and authority granted to the Architectural Control Committee under the terms of this Declaration, and any reference to the Architectural Control Committee in this Declaration shall also refer to the Design Review Committee unless otherwise clearly stated or unless clearly indicated by the context of the reference.

ARTICLE VI

TERM: AMENDMENTS: TERMINATION

Section 6.1 <u>Term; Method of Termination</u>. This Declaration shall be effective upon the date of recordation hereof and, as amended from time to time, shall continue in full force and effect. Termination requires approval of the City of Sedro-Woolley, including an approved plan for maintenance of common facilities and an affirmative vote to terminate this Declaration by ninety percent (90%) of the Lot Owners. If the necessary votes are obtained, then a Certificate of Termination shall be recorded in the Skagit County Records. Thereupon, this Declaration shall have no further force and effect.

- Section 6.2 <u>Amendments</u>. This Declaration may be amended by obtaining approval of seventy percent (75%) of the total Lot Owners. Any amendment to this Declaration shall be recorded with the Skagit County Auditor as a Certificate of Amendment.
- Section 6.3 <u>Approval of the City of Sedro-Woolley</u>. No change to these Covenants, Conditions and Restrictions, including amendments under Section 6.2, shall be effective until the same have been approved in writing by a responsible official of the City of Sedro-Woolley.

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ARTICLE VII MISCELLANEOUS

- Section 7.1 <u>Severability</u>. Any determination by any Court of competent jurisdiction that any provision of this Declaration is invalid or unenforceable shall not affect the validity or enforcement of any of the other provisions hereof.
- Section 7.2 <u>Rule Against Perpetuities</u>. If any interest purported to be created by this Declaration is challenged under the Rule Against Perpetuities or any related rule, the interest shall be construed as becoming void and of no effect as of the end of the applicable period of perpetuities computed from the date when the period of perpetuities starts to run on the challenged interest.
- Section 7.3 References to the Covenants in Deeds. Deeds to and instruments affecting any Lot or any part of Eden's Acres may condition the covenants herein set forth by reference to this Declaration; but regardless of whether any such reference is made in any deed of instrument, each and all of the covenants shall be binding upon the grantee-owner or other person claiming through any instrument, each and all of the covenants shall be binding upon the grantee-owner or other person claiming through any instrument and his heirs, executors, administrators, successors and assigns.
- Section 7.4 Gender and Number. Whenever the context of this Declaration so requires, words used in the masculine gender shall include the feminine and neuter genders; words used in the neuter gender shall include the masculine and feminine gender; words in the singular shall include the plural; and words in the plural shall include the singular.
- Section 7.5 <u>Captions and Titles</u>. All captions, titles or headings of the Articles and Sections in this Declaration are for purpose of reference and convenience only and are not to be deemed to limit, modify or otherwise affect any of the provisions hereof or to be used in determining the intent or context thereof.
- Section 7.6 <u>Notices</u>. Notice of any meeting, action or proposed action to be given to any Owner shall be deemed satisfied if notice of such action or meeting is given in person or by regular mail, postage paid, not less than three (3) days prior to the date such notice is effective.
- Section 7.7 <u>Mortgagee Protection</u>. No breach of the covenants, conditions and restrictions contained in this Declaration or the enforcement of any provision herein shall affect, impair, defeat, or render invalid the lien of any mortgage or deed of trust made in good faith and for value, but all of the covenants, conditions and restrictions shall be binding upon and effective against the title to the property acquired through foreclosure or judicial sale of any mortgage or deed of trust, and shall be held subject to all of the provisions of this Declaration.
- Section 7.8 <u>Enforcement</u>. Any Owner shall have the right to enforce, by proceedings at law or in equity the provisions of this Declaration and any amendment thereto, including the right to prevent the violation of any restriction, condition, covenant and the right to recover damages for such violation. Failure by an Owner or the Association to enforce any restriction, condition or covenant contained in this Declaration shall in no event be deemed a waiver of the right to do so thereafter nor shall any restriction, condition or covenant lapse for want of enforcement.

IN WITNESS WHEREOF, the undersigned have affixed their signatures. STATE OF WASHINGTON :SS COUNTY OF SKAGIT) On this day personally appeared before me David J. McLaughlin and Nancy J. McLaughlin, husband and wife, to me known to be one of the individuals described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed for the uses and purposes therein mentioned. GIVEN under my hand and official seal this Isl day of MARCH OTARY PUBLIC in and for the State of Washington, Jul 1, 2010 siding at S y commission expires: STATE OF WASHINGTON) :ss COUNTY OF SKAGIT) On this day personally appeared before me Andrew Roy Griffin and Darcy Leah Griffin, husband and wife, to me known to be one of the individuals described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed for the uses and purposes therein mentioned. GIVEN under my hand and official seal this Notary Public ate of Washington OTARY PUBLIC in and for the State of Washington, LOUIS H REQUA esiding at My Appointment Expires Jul 1, 2010. ly commission expires:

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EDEN'S ACRES

OPERATION

AND

MAINTENANCE MANUAL

FOR

STORMWATER COLLECTION,
DETENTION & INFILTRATION SYSTEM

SEPTEMBER 18, 2009





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OPERATION AND MAINTENANCE MANUAL For

EDEN'S ACRES

PREPARED BY



STORMWATER COLLECTION, DETENTION, AND INFILTRATION SYSTEM

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1.	PURPOSE OF MANUAL	
II.	PURPOSE OF FACILITY	
III.	LAYOUT OF FACILITY	
IV.	FUNCTION	
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VI.	MAINTENANCE OF FACILITY	
VII.	RECORD KEEPING	
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PURPOSE OF MANUAL

The purpose of this manual is to outline the procedures for the proper operation and maintenance of the new stormwater facilities on the north side of the Eden's Acres development (project). Section VI of this manual is the description for the operation, maintenance, repair, and replacement of the stormwater collection, infiltration, detention, and treatment facilities for the site.

II. PURPOSE OF FACILITY

The natural drainage of the area was changed by the addition of impervious surfaces during the construction of this project. Instead of the rain falling on a vacant lot covered in grass, with much of the water percolating into the soil, most of the rain will now fall on impervious pavement or roof areas and quickly enter the stormwater conveyance system. The stormwater system mitigates this impact.

With the addition of the infiltration system and more water released into the soil, this stormwater facility improves control of the quality, amount, and rate at which stormwater is discharged.

III. LAYOUT OF FACILITY

The stormwater system for this project is comprised of two parts; first, the collection system and secondly, the infiltration and detention system. The construction drawings are attached and show the layout of the system.

IV. FUNCTION

A. INFILTRATION

The infiltration system is sized to store and infiltrate the increase in runoff as a result of the construction. This increase in runoff from "pre-developed" to "developed" conditions was determined using the Western Washington Hydrology Model Software (WWHM). This software was developed by the Washington State Department of Ecology (DOE) and is required by the DOE manual. Overflow from the infiltration system occurs during large storm events and only occurs after the lower portion of the system has filled with water. The top of the system acts as a typical detention system. The purpose of detention is to store this volume of increased stormwater runoff while it is slowly discharged to the swale which drains to Garden of Eden Road at the southwest

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corner of the property. The attached construction drawings show the layout of the system. The system will infiltrate 97% of the stormwater runoff.

B. FLOW CONTROL

The purpose of flow control is to release the stored water at a slow rate to match the original condition of the lot.

The flow rate out of the upper detention portion of the infiltration chambers is controlled by the orifices in the flow control structure. The attached construction drawings show details of the flow control structure.

Thus after a storm event, when runoff has collected in the chambers, the flow control structure slowly lets the water drain until the water level is down below the outlet pipe elevation into the infiltration zone. From this level, the bottom of the chamber is designed to infiltrate fully in approximately one day.

V. NORMAL INSPECTION AND MAINTENANCE PROCEDURES

The stormwater collection and infiltration/detention system located at the north end of the site is designed to function on its own without any human intervention during storms. During a rainstorm, the water is collected and flows through the catch basins and underground perforated pipe. This perforated pipe connects the catch basins around the site to the infiltration chambers in the north portion of the development.

Each catchbasin has a dead storage area with a permanent pool of water in the bottom of the catchbasin. Also, many of these catch basins have a downturned elbow to collect floating debris. Over time, floatable debris and sediment will collect in the catch basins and should be removed during maintenance activities as described on the following pages. A lack of maintenance could result in the downturned elbows plugging and flooding the site.

If the infiltration chambers do not empty within two days after rain has ceased, then the system will need to be maintained as described on the following pages.

The City of Sedro-Woolley (City) may wish to see a record of the operation and maintenance procedures actually performed. An example log sheet is included as Exhibit A to record the date, observations, and activities.

A "normal" operating procedure is to inspect the system after a very heavy rain to determine that everything worked properly and the system is ready for the next rainstorm and record the activity on the form.

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All stormwater catch basins should have their rims removed (both grated and solid rims, circular or square) and should be inspected and maintained as recommended in the following sections.



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VI. MAINTENANCE OF FACILITY

Routine maintenance is an important part of any stormwater system. The following tables are copied from the 2005 DOE Manual. The major facilities listed below should be inspected and maintained as described. All other drainage features should also be regularly inspected (every 6 months or more frequently) and maintained as needed to maintain the effectiveness of the drainage system as a whole.

Project: Eden's Acres

No. 2 - Infiltration

Maintenance Defect Component			Conditions When Maintenance is 1	Results Expected When Maintenance Is Performed	
Storage Area Sedin		Sediment		Water ponding in infiltration pond after rainfall ceases and appropriate time allowed for infiltration. (A percolation test pit or test of facility indicates facility is only working at 90% of its designed capabilities. If two inches or more sediment is present, remove).	Sediment is removed and/or facility is cleaned so that infiltration system works according to design.
Filter Bags (if applicable)		Filled with Sediment an Debris	d	Sediment and debris fill bag more than 1/2 full.	Filter bag is replaced or system is redesigned.
Ponds and Vaults f		Facility or sur filled with Sec and/or debris	diment	6" or designed sediment trap depth of sediment.	Sediment is removed.
cubic fe is abou it would size ga should dumpir If less t debris		cubic f is abou it woul size gr should dumpi If less debris	eet per 1,000 square feet (this It equal to the amount of trash d take to fill up one standard arbage can). In general, there be no visual evidence of	ebris cleared from site.	

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No. 3 - Closed Detention Systems (Tanks/Vaults)

Maintenance Component	Defect we the second se	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
Storage Area	Plugged Air Vents	One-half of the cross section of a vent is blocked at any point or the vent is damaged.	Vents open and functioning.
	Debris and Sediment	Accumulated sediment depth exceeds 10% of the diameter of the storage area for 1/2 length of storage vault or any point depth exceeds 15% of diameter.	All sediment and debris removed from storage area.
		(Example: 72-inch storage tank would require cleaning when sediment reaches depth of 7 inches for more than 1/2 length of tank.)	
	Joints Between Tank/Pipe Section	Any openings or voids allowing material to be transported into facility. (Will require engineering analysis to	All joint between tank/pipe sections are sealed.
-	Tank Pipe Bent Out of Shape	determine structural stability). Any part of tank/pipe is bent out of shape more than 10% of its design shape. (Review required by engineer to determine structural stability).	Tank/pipe repaired or replaced to design.
	Vault Structure Includes Cracks in Wall, Bottom, Damage to Frame and/or Top Slab	Cracks wider than 1/2-inch and any evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determines that the vault is not structurally sound.	Vault replaced or repaired to design specifications and is structurally sound.
		Cracks wider than 1/2-inch at the joint of any inlet/outlet pipe or any evidence of soil particles entering the vault through the walls.	No cracks more than 1/4-inch wide at the joint of the inlet/outlet pipe.
Manhole	Cover Not in Place	Cover is missing or only partially in place. Any open manhole requires maintenance.	Manhole is closed.
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. Intent is to keep cover from sealing off access to maintenance.	Cover can be removed and reinstalled by one maintenance person.
-	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, misalignment, not securely attached to structure wall, rust, or cracks.	Ladder meets design standards. Allows maintenance person safe access.
Catch Basins	See "Catch Basins" (No. 5)	See "Catch Basins" (No. 5).	See "Catch Basins" (No. 5).



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No. 4 -- Control Structure/Flow Restrictor

Maintenance Component	Defect.	Condition When Maintenance is Needed	Results Expected Witen Maintenance Is Performed
General	Trash and Debris (Includes Sediment)	Material exceeds 25% of sump depth or 1 foot below crifice plate.	Control structure orifice is not blocked. All trash and debris removed.
	Structural Damage	Structure is not securely attached to manhole wall.	Structure securely attached to wall and outlet pipe.
i d		Structure is not in upright position (allow up to 10% from plumb).	Structure in correct position.
		Connections to outlet pipe are not waterlight and show signs of rust.	Connections to outlet pipe are water tight structure repaired or replaced and works as designed.
		Any holesother than designed holesin the structure.	Structure has no holes other than designed holes.
Cleanout Gate	Damaged or Missing	Cleanout gate is not watertight or is missing.	Gate is watertight and works as designed.
		Gate cannot be moved up and down by one maintenance person.	Gate moves up and down easily and is watertight.
		Chain/rod leading to gate is missing or damaged.	Chain is in place and works as designed.
		Gate is rusted over 50% of its surface area.	Gate is repaired or replaced to meet design standards.
Orifice Plate	Damaged or Missing	Control device is not working properly due to missing, out of place, or bent office plate.	Plate is in place and works as designed.
	Obstructions	Any trash, debris, sediment, or vegetation blocking the plate.	Plate is free of all obstructions and works as designed.
Overflow Pipe	Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe	Pipe is free of all obstructions and works as designed.
Manhole	See "Closed Detention Systems" (No. 3).	See "Closed Detention Systems" (No. 3).	See "Closed Detention Systems" (No. 3).
Catch Basin	See *Catch Basins* (No. 5).	See "Catch Basins" (No. 5).	See "Catch Basins" (No. 5).



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No. 5 – Catch Basins

Maintenance Component	Defect 1 :1 -	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed.
General	Trash & Debris	Trash or debris which is located immediately in front of the catch basin opening or is blocking inletting capacity of the basin by more than 10%.	No Trash or debris located immediately in front of catch basin or on grate opening.
		Trash or debris (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of six inches clearance from the debris surface to the invert of the lowest pipe.	No trash or debris in the catch basin.
		Trash or debris in any Inlet or outlet pipe blocking more than 1/3 of its height.	inlet and outlet pipes free of trash or debris.
		Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).	No dead animals or vegetation present within the catch besin.
	Sediment	Sediment (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the sediment surface to the invert of the lowest pipe.	No sediment in the catch basin
	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than 1/4 inch (intent is to make sure no material is running into basin).	Top slab is free of holes and cracks.
		Frame not siffing flush on top slab, i.e., separation of more than 3/4 inch of the frame from the top slab. Frame not securely attached	Frame is sitting flush on the riser rings or top slab and firmly attached.
	Fractures or Cracks in Basin Walls/ Bottom	Maintenance person judges that structure is unsound.	Basin replaced or repaired to design standards.
		Grout fillet has separated or cracked wider than 1/2 inch and longer than 1 foot at the joint of any inlet/outlet pipe or any evidence of soil particles entering catch basin through cracks.	Pipe is regrouted and secure at basin wall.
	Settlement/ Misalignment	If failure of basin has created a safety, function, or design problem.	Basin replaced or repaired to design standards.
	Vegetation	Vegetation growing across and blocking more than 10% of the basin opening.	No vegetation blocking opening to basin.
		Vegetation growing in inlet/outlet pipe joints that is more than six inches tall and less than six inches apart.	No vegetation or root growth present.



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No. 5 - Catch Basins

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed.
	Contamination and Pollution	See "Detention Ponds" (No. 1).	No pollution present.
Catch Basin Cover	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Catch basin cover is closed
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.)	Cover can be removed by one maintenance person.
Ladder	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, not securely attached to basin wall, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person safe access.
Metal Grates (if Applicable)	Grate opening Unsafe	Grate with opening wider than 7/8 inch.	Grate opening meets design standards.
	Trash and Debris	Trash and debris that is blocking more than 20% of grate surface inletting capacity.	Grate free of trash and debris.
	Damaged or Missing.	Grate missing or broken member(s) of the grate.	Grate is in place and meets design standards.

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VII. RECORD KEEPING

As explained in the previous sections, it is important to keep a log of all inspections and maintenance performed on your stormwater collection and detention system. This log is to be available for inspection by the City.

VIII. EMERGENCIES

If there is an emergency situation, such as a major oil spill, a waterline failure resulting in flooding, or if there is any other type of major damage to the stormwater collection, infiltration, detention, and treatment system. The appropriate governmental authority should be called and informed about what happened, what you are doing about it, and to solicit any help they may be able to provide.

If any major repairs are necessary, make sure they are done consistent with the initial plans and construction of your facilities. A copy of the construction plans is to be readily available to the maintenance person at all times.



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The following pages provide additional information from the manufacturer regarding the inspection and maintenance of the infiltration chambers. This was copied from the storm tech infiltration chamber design manual.



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Eden's Acres Exhibit A

Example Maintenance Log

DATE	San	NAME _	INSPECTION/WORK
	<<<<<<<<		
		Santa Sa	
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13.0 Inspection and Maintenance



13.1 TREATMENT TRAIN INSPECTION AND MAINTENANCE

The StormTech recommended treatment train inlet system has three tiers of treatment upstream of the StormTech chambers. It is recommended that inspection and maintenance (I&M) be initiated at the furthest upstream treatment tier and continue downstream as necessary. The following I&M procedures follow this approach providing I&M information in the following order: Tier 1 - Pretreatment (BMP); Tier 2 - StormTech Isolator Row, and ; Tier 3 -Eccentric Pipe Header System.

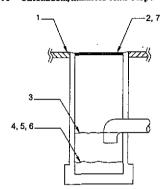
13.2 CATCHBASIN/MANHOLE I&M

Typically a stormwater system will have catchbasins and manholes upstream of the detention/retention system. In some cases these may be the only pre-treatment devices. Regular I&M of catchbasins and manholes should be scheduled and performed as part of a site's routine maintenance plan.

Catchbasin/Manhole - Step-by-Step Maintenance Procedures

- 1) Inspect catch basins and manholes upstream of StormTech chambers for sediment
- 2) Remove grate or cover
- 3) Skim off oils and floatables
- 4) Using a stadia rod, measure the depth of sediment
- 5) If sediment is at a depth greater than 6" proceed to step 6. If not proceed to step 7.
- 6) Vacuum or manually remove sediment
- 7) Replace grate
- 8) Record depth & date and schedule next inspection

Figure 18 - Catchbasin/Manhole I&M Steps



13.3 PRE-TREATMENT DEVICE I&M

Manufacturer's I&M procedures should be followed for proprietary pretreatment devices such as baffle boxes, swirl concentrators, oil-water separators, and filtration units. Table 10 provides some general guidelines but is not a substitute for a manufacturer's specific instructions.

TABLE 10 - Pretreatment Inspection and Maintenance Guidelines

SEDIMENT CONTROL INSPECTION	INSPECTION.	MAINTENANCE**
StorraTech Isolator™ Rew	Bi-Annually	JelVac - Gulvert Cleaning Nozzle Preferred
Sediment Basin	Quarterly or after large storm event	Excavate sediment
:::: Catch Basin Sump	Quarterly	Excavate; pump, or vacuum
Sedimentation Structure	Quarterly	Excavate, pump, or vacuum
Catch Basin Filter Bags	After all storm events	Clean and/or replace filter bags
DOIDGS PANETION	quartery.	CARCOLI AVEILED
Pipe Header Design	Quarterly	Excavate, pump, of vacuum
Water Quality Inlet	Qualety.	Excavate, pump, or vacuum
Sand Filters	Quarterly or after storm event	Pemoleck cobbee sand liker is a line to

^{*} This schedule does not account for regional or site variables. Local municipal guidelines should be followed for inspection when available.

** The methods stated are minimum guidelines for removal and cleaning of system. Other methods may apply.

13.0 Inspection & Maintenance

13.4 ISOLATOR™ ROW INSPECTION

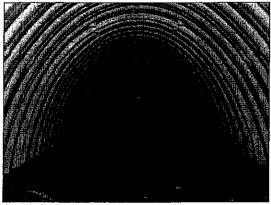
Regular inspection and maintenance are essential to assure a properly functioning stormwater system. Inspection is easily accomplished through the manhole or optional inspection ports of an isolator. Row. Please follow local and OSHA rules for a confined space entry.

Inspection ports can allow inspection to be accomplished completely from the surface without the need for a confined space entry. Inspection ports provide visual access to the system with the use of a flashlight. A stadia rod may be inserted to determine the depth of sediment. If upon visual inspection it is found that sediment has accumulated to an average depth exceeding 3 (76 mm), cleanout is required.

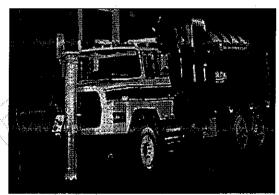
A StormTech Isolator Row should initially be inspected immediately after completion of the site's construction. While every effort should be made to prevent sediment from entering the system during construction, it is during this time that excess amounts of sediments are most likely to enter any stormwater system. Inspection and maintenance, if necessary, should be performed prior to passing responsibility over to the site's owner. Once in normal service, a StormTech Isolator Row should be inspected bi-annually until an understanding of the sites characteristics is developed. The site's maintenance manager can then revise the inspection schedule based on experience or local requirements.

13.5 ISOLATOR ROW MAINTENANCE

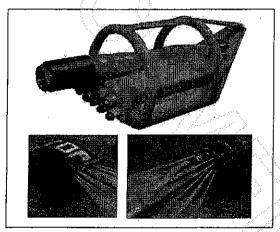
JetVac maintenance is required if sediment has been collected to an average depth of 3" (76 mm) or more inside the Isolator Row. The JetVac process utilizes a high pressure water nozzle to propel itself down the Isolator Row while scouring and suspending sediments. As the nozzle is retrieved, a wave of suspended sediments is flushed back into the manhole for vacuuming. Most sewer and pipe maintenance companies have vacuum/ JetVac combination vehicles. Fixed nozzles designed for culverts or large diameter pipe cleaning are preferable. Rear facing jets with an effective spread of at least 45" (1140 mm) are best. Most JetVac reels have a minimum of 400 feet (122 m) of hose allowing maintenance of an Isolator Row up to 50 chambers long. The JetVac process shall only be performed on StormTech Rows that have AASHTO class 1 woven geotextile over their angular base stone.



Looking down the Isolator Row.



A typical JetVac truck. (This is not a StormTech product.)



Examples of culvert cleaning nozzles appropriate for Isolator Row maintenance. (These are not StormTech products.)





STORMTECH ISOLATOR" ROW - STEP-BY-STEP MAINTENANCE PROCEDURES

Step 1) Inspect Isolator Row for sediment

- A) Inspection ports (if present)
 - i. Remove lid from floor box frame
 - ii. Remove cap from inspection riser
 - iii. Using a flashlight and stadia rod, measure depth of sediment
 - iv. If sediment is at, or above 3' (76 mm) depth proceed to Step 2. If not proceed to step 3.
- B) All Isolator Rows
 - i. Remove cover from manhole at upstream end of Isolator Row
 - ii. Using a flashlight, inspect down Isolator Row through outlet pipe
 - 1. Mirrors on poles or carneras may be used to avoid a confined space entry
 - 2. Follow OSHA regulations for confined space entry if entering manhole
 - iii. If sediment is at or above the lower row of sidewall holes [approximately 3" (76 mm)] proceed to Step 2. If not proceed to Step 3.

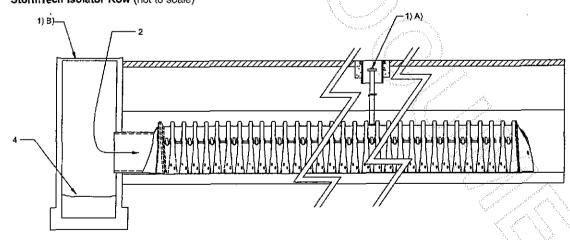
Step 2) Clean out Isolator Row using the JetVac process

- A) A fixed culvert cleaning nozzle with rear facing nozzle spread of 45' (1140 mm) or more is preferable
- B) Apply multiple passes of JetVac until backflush water is clean
- C) Vacuum manhole sump as required

Step 3) Replace all caps, lids and covers

Step 4) Inspect and clean catch basins and manholes upstream of the StormTech system following the procedures for Classic Manifold Inlet System

Figure 19 StormTech Isolator Row (not to scale)



13.0 Inspection & Maintenance

13.6 ECCENTRIC PIPE HEADER INSPECTION

Theses guidelines do not supercede a pipe manufacturer's recommended I&M procedures. Consult with the manufacturer of the pipe header system for specific I&M procedures. Inspection of the header system should be carried out quarterly. On sites which generate higher levels of sediment more frequent inspections may be necessary. Headers may be accessed through risers, access ports or manholes; Measurement of sediment may be taken with a stadia rod or similar device. Cleanout of sediment should occur when the sediment volume has reduced the storage area by 25% or the depth of sediment has reached approximately 25% of the diameter of the structure.

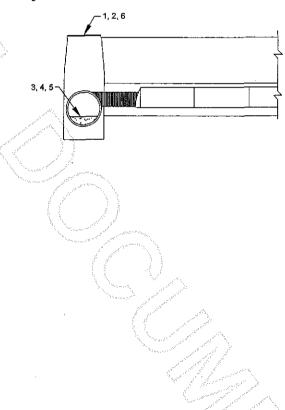
13.7 ECCENTRIC PIPE HEADER MAINTENANCE

Cleanout of accumulated material should be accomplished by vacuum pumping the material from the header. Cleanout should be accomplished during dry weather. Care should be taken to avoid flushing sediments out through the outlet pipes and into the chamber rows.

Eccentric Header Step-by-Step Maintenance Procedures

- Locate manholes, access ports or risers connected to the header system
- 2. Remove grates or covers
- 3. Using a stadia rod, measure the depth of sediment
- If sediment is at a depth of about 25% pipe volume or 25% pipe diameter proceed to step 5. If not proceed to step 6.
- Vacuum pump the sediment. Do not flush sediment out inlet pipes.
- 6. Replace grates and covers
- 7. Record depth and date and schedule next inspection

Figure 28 – Ecceptric Manifold Maintenance



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