

ADDENDUM _____
DISCONNECTED IMPERVIOUS SURFACE
STORMWATER BEST MANAGEMENT PRACTICE
MINIMUM MAINTENANCE MEASURES

Project Name: _____

I will keep a maintenance record on this BMP. This maintenance record will be kept in a log in a known set location. Any deficient BMP elements noted in the inspection will be corrected, repaired or replaced immediately. These deficiencies can affect the integrity of structures, safety of the public, and the removal efficiency of the BMP.

Important operation and maintenance procedures:

- Do not re-grade the vegetated receiving areas or cover them with impervious surfaces such as walkways, buildings, etc.
- Do not stockpile soil, sand, mulch or other materials on the vegetated receiving area.
- Immediately repair any areas that are eroding or where vegetation has died.
- Immediately remove sediment and debris from contributing impervious surfaces

The grassed swale will be inspected **once a quarter**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

Inspection activities shall be performed as follows. Any problems that are found shall be repaired immediate

BMP element:	Potential problem:	How I will remediate the problem:
The contributing impervious area	Excess debris or sediment is present on the rooftop or impervious surface	Remove the debris or sediment as soon as possible.
The gutter system (if applicable)	Gutters are clogged or water is backing up out of the gutter system.	Unclog and remove the debris. May need to install gutter screens to prevent future clogging.
	Rooftop runoff is not flowing into the gutter system	Correct the positioning or installation of the gutters. Replace if necessary to capture the roof runoff.
Roadways & parking lots (if applicable)	Runoff flows to the pervious area as concentrated flow	Remove any sediment or obstructions at the pavement-vegetated area interface.
	The aggregate transition area or concrete edge restraint is cracked, settled, undercut, eroded or otherwise damaged.	Repair or replace the transition area or concrete edge restraint.

BMP element:	Potential problem:	How I will remediate the problem:
The pervious area	Areas of bare soil and/or erosive gullies have formed	Re-grade the soil if necessary to remove the gully and re-seed and water until it is established. Provide lime and a one-time fertilizer application.
	Trees or shrubs have begun to grow	Remove them.
	Vegetation is too short or too long.	Maintain vegetation at a height of approximately three to four inches.

I, _____, hereby acknowledge that I am the financially responsible party for maintenance of this stormwater BMP. I will perform the maintenance as outlined above, in compliance with the requirements of the Town of Spring Lake’s Phase II Stormwater Ordinance.

Signature: _____ Date: _____

STATE OF NORTH CAROLINA
COUNTY OF _____

I, _____, a Notary Public of _____ County, in the State of North Carolina, do hereby certify that _____ personally appeared before me this day and acknowledged the execution of the foregoing instrument.

Witness my hand and seal, this _____ day of _____, 20____.

(SEAL)

Notary Public

My Commission Expires: _____