| Permit Number: | |
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City of Kannapolis Sand Filter Operation and Maintenance Agreement

I will keep a maintenance record on this SCM. This maintenance record will be kept in a log in a known set location. Any deficient SCM 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 SCM.

Important maintenance procedures:

- The drainage area will be carefully managed to reduce the sediment load to the sand filter.
- The sedimentation chamber or forebay will be cleaned out whenever sediment depth exceeds six inches.
- Once a year, sand media will be skimmed.
- The sand filter media will be replaced whenever it fails to function properly after maintenance.

The sand filter will be inspected **quarterly and within 24 hours after every storm event greater than 1.0 inches**. 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 immediately.

| SCM element: | Potential problem: | How I will remediate the problem: |
|------------------------------|--------------------------------------|---|
| Entire SCM | Trash/debris is present. | Remove the trash/debris. |
| Adjacent pavement (if | Sediment is present on the | Sweep or vacuum the sediment as soon as |
| applicable) | pavement surface. | possible. |
| Perimeter of sand filter | Areas of bare soil and/or erosive | Regrade the soil if necessary to remove the |
| | gullies have formed. | gully, and then plant a ground cover and |
| | | water until it is established. Provide lime |
| | | and a one-time fertilizer application. |
| | Vegetation is too short or too long. | Maintain vegetation at an appropriate |
| | | height. |
| Flow diversion structure | The structure is clogged. | Unclog the conveyance and dispose of any |
| | | sediment offsite. |
| | The structure is damaged. | Make any necessary repairs or replace if |
| | - | damage is too large for repair. |
| Forebay or pretreatment area | Sediment has accumulated to a | Search for the source of the sediment and |
| | depth of greater than six inches. | remedy the problem if possible. Remove |
| | | the sediment and stabilize or dispose of it |
| | | in a location where it will not cause |
| | | impacts to streams or the SCM. |
| | Erosion has occurred. | Provide additional erosion protection such |
| | | as reinforced turf matting or riprap if |
| | | needed to prevent future erosion |
| | | problems. |
| | Weeds are present. | Remove the weeds, preferably by hand. If |
| | | a pesticide is used, wipe it on the plants |
| | | rather than spraying. |

| SCM element: | Potential problem: | How I will remediate the problem: |
|---|-------------------------------------|--|
| Filter bed and underdrain | Water is ponding on the surface for | Check to see if the collector system is |
| collection system | more than 24 hours after a storm. | clogged and flush if necessary. If water |
| | | still ponds, remove the top few inches of |
| | | filter bed media and replace. If water still |
| | | ponds, then consult an expert. |
| Outlet device | Clogging has occurred. | Clean out the outlet device. Dispose of the |
| | | sediment offsite. |
| | The outlet device is damaged | Repair or replace the outlet device. |
| Receiving water Erosion or other signs of damage | | Contact the City of Kannapolis |
| | have occurred at the outlet. | Engineering Department at 704-920-4200. |

| Permit Number: |
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I acknowledge and agree by my signature below that I am responsible for the performance of the maintenance procedures listed above. I agree to notify the City of Kannapolis Engineering Department of any problems with the system or prior to any changes to the system or responsible party.

| Project name | 2: | |
|--------------|---|---|
| Print name:_ | | |
| | | |
| | | |
| Phone: | | |
| Signature: | | |
| Date: | | _ |
| | egally responsible party should not be and a resident of the subdivision has b | a homeowners association unless more than 50% of the lots have been been named the president. |
| I, | | , a Notary Public for the State of |
| | , County of | , do hereby certify that |
| | | personally appeared before me this day of |
| | ,, and acknow | wledge the due execution of the forgoing sand filter |
| maintenance | e requirements. Witness my ha | nd and official seal, |
| | CEAL | |
| | SEAL | |
| My commiss | sion expires | |