Permit Number:
(to be provided by City of Wilmington)
SCM Drainage Basin #:

Green Roof 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 pollutant removal efficiency of the SCM.

Important operation and maintenance procedures:

- The plants will be watered during extended periods of dry weather.
- Fertilize only once per year as long as the rooftop runoff system is not intended for nutrient removal.

The rooftop runoff management system will be inspected **once a quarter and within 24 hours after every storm event greater than 1.5 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 to remediate the problem:
The plants materials	Weeds are present.	Remove the weeds by hand.
	Vegetation is dead or	Try to determine the cause of the
	diseased.	problem (may wish to consult an
		expert). Correct the problem and
		replace the plants.
The flow diversion	The structure is clogged.	Unclog the conveyance and dispose
structure		of any sediment off-site.
	The structure is damaged.	Make any necessary repairs or
		replace if damage is too large for
		repair.
Gutters, drains and	Clogging has occurred.	Remove leaves, debris, and other
spouts		foreign matter and dispose of in a
		manner that will not impact streams
		or the SCM.
	Damage has occurred.	Repair or replace the damaged
		conveyances.

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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 City of Wilmington of any problems with the system or prior to any changes to the system or responsible party.

Project name:
SCM drainage basin number:
Print name:
Title:
Address:
Phone:
Signature:
Date:
Note: The legally responsible party should not be a homeowners' association unless more than 50% of the lots have been sold and a resident of the subdivision has 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 acknowledge the due execution of the
forgoing rooftop management maintenance requirements. Witness my hand and official
seal,
SEAL
My commission expires