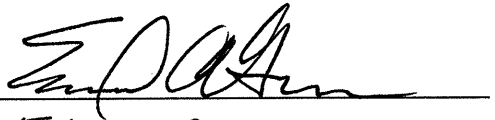


### III. OPERATION AND MAINTENANCE AGREEMENT

I acknowledge and agree by my initials below that the North Carolina Department of Transportation is responsible for the implementation of the four maintenance items listed. I agree to notify DWQ of any operational problems with the BMP's that would impact water quality or prior to making any changes to the system or responsible party.

Maintenance Engineer's Initials

- EW a. BMP's shall be inspected and maintained in good working order.
- EW b. Eroded areas shall be repaired and reseeded as needed.
- EW c. Stormwater collection systems, including piping, inlets, and outlets, shall be maintained to insure proper functioning.

Maintenance Engineer's Name: EDWARD A. GREEN   
Title: DIVISION MAINTENANCE ENGINEER

### IV. APPLICATION CERTIFICATION

I, (print or type name) \_\_\_\_\_ of \_\_\_\_\_ Branch, certify that the information included on this permit application form is, to the best of my knowledge, correct and that the project will be constructed in conformance with the approved plans and that the proposed project complies with the requirements of 15A NCAC 2H .1000.

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### V. SUPPLEMENT FORMS

The applicable state stormwater management permit supplement form(s) listed below must be submitted for each BMP specified for this project. Contact the Stormwater and General Permits Unit at (919) 733-5083 for the status and availability of these forms.

- |   |   |
|---|---|
| Form SW401-Low Density                            | Low Density Supplement  |
| Form SW401-Curb Outlet System                     | Curb Outlet System Supplement                                   |
| Form SW401-Off-Site System                        | Off-Site System Supplement                                      |
| Form SW401-Wet Detention Basin                    | Wet Detention Basin Supplement                                  |
| Form SW401-Infiltration Basin                     | Infiltration Basin Supplement                                   |
| Form SW401-Infiltration Trench                    | Underground Infiltration Trench Supplement                      |
| Form SW401-Bioretention Cell                      | Bioretention Cell Supplement                                    |
| Form SW401-Level Spreader                         | Level Spreader/Filter Strip/Restored Riparian Buffer Supplement |
| Form SW401-Wetland Constructed Wetland Supplement |   |
| Form SW401-Grassed Swale                          | Grassed Swale Supplement  |
| Form SW401-Sand Filter                            | Sand Filter Supplement  |