



Operation and Maintenance Information for Stormwater Treatment Measures (Attachment D)

Complete and submit for municipal stormwater NPDES permit reporting the following information for each new and redevelopment project where treatment measures have been implemented this reporting period.

This section to be completed by Applicant

Background Information

Location or Address: _____

Type of Land Use: Commercial Industrial Residential Public Agency

Property Owner's Name: _____

Parcel/Tract No.: _____ Lot No.: _____ APN # _____

Type of treatment measures implemented: _____

Describe locations of each treatment measure or attach map showing locations on the property:

Stormwater Treatment Measure Owner or Operator's Information:

Name: _____

Address: _____

Phone: _____ Fax: _____ Email: _____

Numeric hydraulic sizing criteria used to design each stormwater treatment measure:

- San Mateo Countywide Stormwater Pollution Prevention Program's NPDES permit's Provision C.3.d
- Other, describe: _____

Applicant's Name

Signature

Date

This section to be completed by Agency staff

More Detailed Information about Access Assurance and O&M Responsibilities:

Describe how access permission is assured for O&M verification by public agencies or their representatives (e.g., municipality, Regional Water Quality Control Board, and Mosquito Abatement District):

Indicate how responsibility for O&M is assured. Check all that apply:

- Signed statement from private entity accepting responsibility for O&M until responsibility is legally transferred.
- Signed statement from public entity assuming O&M and that the treatment measures meet all local design standards.
- Written conditions in the sales or lease agreement requiring the buyer or lessee to assume O&M (in the case of purchase and sale agreements, conditions shall survive the close of escrow).
- Written text in project conditions, covenants and restrictions for residential properties assigning O&M responsibilities to the home owners association.
- Any other legally enforceable agreement or mechanism that assigns responsibility and describe below.

Local Agency O&M Verification Program

Name of municipality or Flood Control District responsible under the NPDES permit for verifying O&M.

Describe where information documenting responsibility for O&M is kept and updated.

