



## Operation and Maintenance Information For Stormwater Treatment Measures

Complete and submit for municipal stormwater NPDES permit reporting the following information for each new and redevelopment project where treatment measures have been implemented since **February 19, 2003**

*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 Daly City 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 homeowners 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.

**City of Daly City**

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

**Engineering Division, City of Daly City**