

Operations and Maintenance (O&M) Plan

Water Quality Management Plan for

Insert Project Name

Insert Project Address

Insert Property Legal Description and APN Number

Exhibit B, Operations and Maintenance Plan

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
Non-Structural Source Control BMPs			
	N1. Education for Property Owners, Tenants and Occupants Insert BMP narrative from TGD Section 6.2.		
	N2. Activity Restrictions Insert BMP narrative from TGD Section 6.2.		
	N3. Common Area Landscape Management Insert BMP narrative from TGD Section 6.2.		
	N4. BMP Maintenance Insert BMP narrative from TGD Section 6.2.		
	N5. Title 22 CCR Compliance Insert BMP narrative from TGD Section 6.2.		
	N6. Local Water Quality Permit Compliance Insert BMP narrative from TGD Section 6.2.		
	N7. Spill Contingency Plan Insert BMP narrative from TGD Section 6.2.		
	N8. Underground Storage Tank Compliance Insert BMP narrative from TGD Section 6.2.		
	N9. Hazardous Materials Disclosure Compliance Insert BMP narrative from TGD Section 6.2.		
	N10. Uniform Fire Code Implementation Insert BMP narrative from TGD Section 6.2.		
	N11. Common Area Litter Control Insert BMP narrative from TGD Section 6.2.		
	N12. Employee Training Insert BMP narrative from TGD Section 6.2.		

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
	N13. Housekeeping of Loading Docks Insert BMP narrative from TGD Section 6.2.		
	N14. Common Area Catch Basin Inspection Insert BMP narrative from TGD Section 6.2.		
	N15. Street Sweeping Private Streets and Parking Lots Insert BMP narrative from TGD Section 6.2.		
Structural Source Control BMPs			
	S1. Provide Storm Drain System Stenciling and Signage Insert BMP narrative TGD Section 6.3.		
	S2. Design Outdoor Hazardous Material Storage Areas to Reduce Pollutant Introduction Insert BMP narrative from TGD Section 6.3.		
	S3. Design Trash Enclosures to Reduce Pollutant Introduction Insert BMP narrative from TGD Section 6.3.		
	S4. Use Efficient Irrigation Systems and Landscape Design Insert BMP narrative from TGD Section 6.3.		
	S5. Protect Slopes and Channels Insert BMP narrative from TGD Section 6.3.		
	S6. Loading Dock Areas Insert BMP narrative from TGD Section 6.3.		
	S7. Maintenance Bays and Docks Insert BMP narrative from TGD Section 6.3.		
	S8. Vehicle Wash Areas Insert BMP narrative from TGD Section 6.3.		

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
	S9. Outdoor Processing Areas Insert BMP narrative from TGD Section 6.3.		
	S10. Equipment Wash Areas Insert BMP narrative from TGD Section 6.3.		
	S11. Fueling Areas Insert BMP narrative from TGD Section 6.3.		
	S12. Site Design and Landscape Planning Insert BMP narrative from TGD Section 6.3.		
	S13. Wash Water Controls for Food Preparation Areas Insert BMP narrative from TGD Section 6.3.		
	S14. Community Car Wash Racks Insert BMP narrative from TGD Section 6.3.		

BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
Low Impact Development BMPs		
Hydrologic Source Control BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.1		
Hydrologic Source Control BMP # 2 Insert Text and/or include attachments – See TGD Appendix XIV.1		
Miscellaneous BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.2		
Infiltration BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.3		
Infiltration BMP # 2 Insert Text and/or include attachments – See TGD Appendix XIV.3		
Harvest and use BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.4		
Harvest and use BMP # 2 Insert Text and/or include attachments – See TGD Appendix XIV.4		

BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
Biotreatment BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.5		
Biotreatment BMP # 2 Insert Text and/or include attachments – See TGD Appendix XIV.5		
Treatment Control BMPs		
Treatment Control BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.6		
Treatment Control BMP #2 Insert Text and/or include attachments – See TGD Appendix XIV.6		
Pre-Treatment/Gross Solids Removal BMPs		
Pre-Treatment BMP # 1 Insert Text and/or include attachments – See TGD Appendix XIV.7		
Pre-Treatment BMP # 2 Insert Text and/or include attachments – See TGD Appendix XIV.7		

Required Permits

This section must list any permits required for the implementation, operation, and maintenance of the BMPs. Possible examples are:

- Permits for connection to sanitary sewer
- Permits from California Department of Fish and Game
- Encroachment permits

If no permits are required, a statement to that effect should be made.

Forms to Record BMP Implementation, Maintenance, and Inspection

The form that will be used to record implementation, maintenance, and inspection of BMPs is attached.

Recordkeeping

All records must be maintained for at least five (5) years and must be made available for review upon request.

RECORD OF BMP IMPLEMENTATION, MAINTENANCE, AND INSPECTION

Today's Date: _____

**Name of Person Performing Activity
(Printed):** _____

Signature: _____

BMP Name (As Shown in O&M Plan)	Brief Description of Implementation, Maintenance, and Inspection Activity Performed