

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 A, 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 Section IV.2.1 of the Project WQMP. | | |
| | N2. Activity Restriction Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N3. Common Area Landscape Management Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N4. BMP Maintenance Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N5. Title 22 CCR Compliance Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N7. Spill Contingency Plan Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N8. Underground Storage Tank Compliance Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N9. Hazardous Materials Disclosure Compliance Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N10. Uniform Fire Code Implementation Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N11. Common Area Litter Control Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N12. Employee Training Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N13. Housekeeping of Loading Docks Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |

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|---------------------------------------|--|--|--|
| | N14. Common Area Catch Basin Inspection Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N15. Street Sweeping Private Streets and Parking Lots Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| | N17. Retail Gasoline Outlets Insert BMP narrative from Section IV.2.1 of the Project WQMP. | | |
| Structural Source Control BMPs | | | |
| | Provide Storm Drain System Stenciling and Signage Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Design and Construct Outdoor Material Storage Areas to Reduce Pollutant Introduction Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Design and Construct Trash and Waste Storage Areas to Reduce Pollutant Introduction Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Use Efficient Irrigation Systems & Landscape Design Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Protect Slopes and Channels and Provide Energy Dissipation Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Loading Docks Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Maintenance Bays Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Vehicle Wash Areas Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |

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|-------------------------------|--|--|--|
| | Outdoor Processing Areas Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Equipment Wash Areas Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Fueling Areas Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Hillside Landscaping Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Wash Water Controls for Food Preparation Areas Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| | Community Car Wash Racks Insert BMP narrative from Section IV.2.2 of the Project WQMP. | | |
| Treatment Control BMPs | | | |
| Yes | Treatment Control BMP # 1 Insert Text and/or include attachments | | |
| Yes | Treatment Control BMP #2 Insert Text and/or include attachments | | |
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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 |
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