

## ANNUAL MAINTENANCE VERIFICATION FORM

Report Date: 9/28/2015

*Owner or Responsible Party Information*

Travis Whitney, Associate Planner  
Storm Water O & M  
2781 Caminito Chollas, MS44  
San Diego, CA 92105

*Project Name*

Tripp and Industrial

*Project Location*

Sorrento Valley Rd

### I. INSTRUCTIONS

Step 1: Review the list of treatment control best management practices (BMPs) in Section II.

Step 2: Complete the form by selecting the appropriate box in Section III. If all BMPs on the property have recently been maintained and are in condition to function properly during the next storm, you may select the first box. If such maintenance has not yet been performed, select the second box and indicate the date on which maintenance will be performed.

Step 3: Sign, date, and return the completed form to Travis Whitney, Associate Planner, via one of the following methods:

- Scan and email to [twhitney@sandiego.gov](mailto:twhitney@sandiego.gov) (include "Annual Maintenance Verification" in the subject line)
- Mail to Travis Whitney, MS 44
- Hand deliver to Travis Whitney

### II. TREATMENT CONTROL BMPs AT THIS PROPERTY:

- BMP Type: Bio Clean Round GISB Media Filter. BMP Locations: at Sorrento Valley Road- three total (see attached map)

### III. VERIFICATION

Check:

☒ The indicated BMP was inspected.

Check one:

☒ The required maintenance for the indicated BMPs has been performed.

The required maintenance for the indicated BMPs will be completed by the following date:

\_\_\_\_/\_\_\_\_/\_\_\_\_ (Must be no later than 10/01/2015)

Signature of responsible party: [Signature] Date: 9/28/15

Printed name of responsible party: Roger Wammack

Telephone: (619) 527-3073 Email: rwammack@SanDiego.gov