

ANNUAL MAINTENANCE VERIFICATION FORM

Report Date: 9/28/2016

Owner or Responsible Party Information

Jane-Marie Fajardo, 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 Jane-Marie Fajardo, Associate Planner, via one of the following methods:

- Scan and email to jfajardo@sanidiego.gov (include “Annual Maintenance Verification” in the subject line)
- Mail to Jane-Marie Fajardo, MS 44
- Hand deliver to Jane-Marie Fajardo

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 10/01/2016)

Signature of responsible party: _____ Date: ____/____/____

Printed name of responsible party: _____

Telephone: (____) _____ Email: _____