

Jurisdictional Runoff Management Program

13.0 CONCLUSIONS AND RECOMMENDATIONS

Based on experience gained through implementing programs as required by the previous Municipal Separate Storm Sewer System (MS4) Permit, the County of San Diego (County) has updated its Jurisdictional Runoff Management Program (JRMP) to both improve stormwater programs and to meet the new requirements. Under the new Permit, the County has revised a number of programs and developed new ones to improve departmental communications and provide interdepartmental structure. The County will continually assess and refine these programs as needed to meet an ever expanding infrastructure and to protect the environment and human health. By continually improving programs and implementing all necessary Best Management Practices (BMPs), the County can effectively reduce or eliminate pollutant runoff from the areas and activities discussed in this JRMP document. The County will continue to collaborate with other jurisdictions to develop methods to foster and assess long-term success in regional water quality improvement.

**PRIVATE TREATMENT CONTROL BMP
OPERATION AND MAINTENANCE VERIFICATION FORM
BIOFILTERS**

1. Transcribe the following information from your notification letter and make corrections as necessary:

Permit No.: _____

BMP Location: _____

Responsible Party: _____

Phone Number: () _____ Check here for Phone Number Change

Responsible Party Address: _____

Number Street Name & Suffix City/Zip

Check here for Address Change

2. Using the Table below, please describe the inspections and maintenance activities that have been conducted during the last year, and date(s) maintenance was performed. Under "Results of Inspection," indicate whether maintenance was required based on each inspection, and if so, what type of maintenance. If maintenance was required, provide the date maintenance was conducted and description of the maintenance. Refer to the back of this sheet for information describing typical maintenance indicators and maintenance activities. If no maintenance was required based on the inspection results, state "no maintenance required."

| Date of Inspection | Results of Inspection | Date Maintenance Completed and Description of Maintenance Conducted |
|--------------------|-----------------------|---|
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3. Attach copies of available supporting documents (photographs, copies of maintenance contracts, and/or maintenance records).

4. Sign the bottom of the form and return to:

County of San Diego Watershed Protection Program
Treatment Control BMP Tracking
5510 Overland Ave, Suite 410
San Diego, CA 92123