



ADMINISTRATIVE MEMORANDUM COUNTY OF SAN MATEO

NUMBER: B-31

SUBJECT: Policy for the Operation and Maintenance of County Stormwater Control Measures

RESPONSIBLE DEPARTMENT: County Parks and Department of Public Work

APPROVED: Michael P. Callagy, County Manager

DATE: _____

Purpose

Provision C.3.h of National Pollutant Discharge Elimination System ("NPDES") Permit No. CAS612008 requires a legally enforceable mechanism assigning operation and maintenance ("O&M") responsibility for regulated projects. This Administrative Memorandum shall serve as the legally enforceable mechanism assigning responsibility to the County of San Mateo ("County") for operation and maintenance ("O&M") of County constructed and/or maintained Stormwater Control Measures ("County Stormwater Control Measures"). This includes County Stormwater Control Measures at Regulated Sites, which includes Regulated Projects, offsite locations, and joint or Regional Projects as defined by Provision C.3.b.; and Non-C.3 Regulated projects that the County pursued voluntarily. An example of a County Stormwater Control Measure is a bioretention basin that treats stormwater runoff from the roof of a County facility. Typical maintenance includes irrigation, pruning, weeding, replacement of biofiltration media, and trash and sediment removal.

Background

The San Francisco Bay Regional Water Quality Control Board ("Water Board") adopted Order No. R2-2015-0049 (Permit No. CAS612008) San Francisco Bay Municipal Regional Stormwater Permit ("MRP"). The MRP regulates the discharge of stormwater runoff from municipal separate storm sewer systems ("MS4s") for 76 agencies, including the County. The MRP allows the County to operate its MS4, which captures and discharges stormwater to local surface water bodies, such as creeks, rivers, and engineered drainages, under the applicable provisions of the MRP. The MS4 includes all pipes, channels, or other conveyances built to convey stormwater. The County Stormwater Control Measures include all structures, improvements, and vegetation provided to control the quantity and quality of conveyed stormwater.

Policy

Provision C.3.h of the MRP requires the County to operate and maintain County Stormwater Control Measures for the life of those systems. The County shall operate

and adequately maintain County constructed or maintained Stormwater Control Measures in conformance with the plans and specifications as designed and installed in compliance with the MRP. Adequate maintenance is herein defined as maintaining the described control measures in good working condition so that these control measures continue to operate as originally designed and approved. The as-built design and related maintenance documents shall include an estimate of annual maintenance costs and staff time and shall be filed with the County Office of Sustainability and the department tasked with maintaining the control measures, for reference during maintenance.

As a resource, the San Mateo Countywide Water Pollution Prevention Program created a Green Infrastructure Design Guide. Chapter 6 includes guidance on maintenance and inspection procedures and best practices. The guide can be found on www.flowstobay.org.