



Operation and Maintenance Project Checklist

Operation & Maintenance – Recording Documentation

- Agreement **or** Covenants, Conditions & Restrictions (CC&Rs) Documentation
 - Exhibit A: Legal Description of included parcels
 - Exhibit B
 - Exhibit B Table(s)
 - Site map

Operation & Maintenance – Plans and Manual Submittal

- Copy of Exhibit B Table(s)
- Copy of Exhibit B Site Map(s)
- Operation and Maintenance Plans/Manual
 - Maintenance Information Forms
 - Applicable Manuals for Proprietary Products
 - Copy of Stormwater Inspection Coversheet
 - Copy of Applicable Inspection Forms
- Engineer Certification Form
- Stormwater System Contact Information Form