## Flow-Through Planter Maintenance Plan for 88 Cowpens Way, San Mateo CA NOM2021-

[[== Insert Date =]]



Flow-through planters are designed to treat and temporarily detain runoff without allowing seepage into the underlying soil. They typically receive runoff via downspouts leading from the roofs of adjacent buildings.

| Assessor's Parcel No |  |
|----------------------|--|
| Property Owner:      |  |
| Phone No.:           |  |
|                      |  |
| Designated Contact:  |  |
| Phone No.:           |  |
| Mailing Address:     |  |

Project Address and Cross Streets

The property contains [[== insert number ==]] flow-through planter(s), located as described below and as shown in the attached site plan<sup>1</sup>:

- Flow-Through Planter No. 1 is located at [[== describe location ==]].
- [[== Add descriptions of other flow-through planters, if applicable. ==]]

### I. Routine Maintenance Activities

The principal maintenance objectives are to ensure that water flows unimpeded into the flow-through planter and landscaping remains attractive in appearance. Table 1 shows the routine maintenance activities, and the frequency at which they will be conducted.

| Table 1 Routine Maintenance Activities for Flow-Through Planters |   |                                 |  |  |  |  |
|--|---|---------------------------------|--|--|--|--|
| No.  | Maintenance Task  | Frequency of Task               |  |  |  |  |
| 1  | Evaluate health of trees, shrubs and small plants. Remove and replace all dead and diseased vegetation. <sup>2</sup>  | Twice a year                    |  |  |  |  |
| 2  | Maintain vegetation and the irrigation system. Prune and weed to keep flow-through planter neat and orderly in appearance.  | As needed                       |  |  |  |  |
| 3  | Check that mulch is 3" deep and replenish as necessary. It is recommended that composted arbor mulch be applied once per year to maintain the 3" depth in all bare soil areas except within six inches of tree trunks. <sup>2</sup> | Before wet season and as needed |  |  |  |  |

 $<sup>^{1}</sup>$  Attached site plan must match the site plan exhibit to Maintenance Agreement.

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<sup>&</sup>lt;sup>2</sup> Plant lists, Specifications for Biotreatment Soil Media and Mulch and Supplier lists, can be found here: www.flowstobay.org/preventing-stormwater-pollution/with-new-redevelopment/c-3-regulated-projects/

| Table 1 Routine Maintenance Activities for Flow-Through Planters |   |   |  |  |  |  |
|--|---|---|--|--|--|--|
| 4  | Check that soil is at appropriate depth. If it has sunk more than 3" below the 9" design depth, till or replace soil with the approved biotreatment soil media as necessary to maintain a minimum of 6 inches and a maximum of 12" between the top of the biotreatment soil media and overflow outlet. <sup>2</sup> | Before wet season and as necessary  |  |  |  |  |
| 5  | Remove obstructions, accumulated sediment, litter/trash and debris and dispose of properly. Confirm that no clogging will occur and that planter will drain within one day.   | Before wet season and as necessary  |  |  |  |  |
| 6  | Inspect flow-through planter to ensure that there are no clogs. Test with garden hose to confirm that the planter will drain within three to four hours.  | Before wet season and after large storm events  |  |  |  |  |
| 7  | Inspect downspouts from rooftops and sheet flow from paved areas to ensure flow to planter box is unimpeded. Remove debris and repair damaged pipes. Check splash blocks or rocks and repair, replace and replenish as necessary.   | Monthly during the wet season, and as needed after storm events                           |  |  |  |  |
| 8  | Inspect overflow pipe to ensure that it will safely convey excess flows to storm drain. Repair or replace any damaged or disconnected piping.   | Before the wet season, and as necessary   |  |  |  |  |
| 9  | Inspect flow-through planter to ensure that box is structurally sound (no cracks or leaks). Repair as necessary.  | Annually  |  |  |  |  |
| 10   | Inspect flow-through planter using the attached inspection checklist.   | Monthly, or after large storm events, and after removal of accumulated debris or material |  |  |  |  |

#### II. Prohibitions

Do not use pesticides or other chemical applications to treat diseased plants, control weeds or removed unwanted growth. Employ non-chemical controls (biological, physical and cultural controls) to treat a pest problem. Prune plants properly and at the appropriate time of year. Provide adequate irrigation for landscape plants. Do not over water.

## III. Mosquito Abatement

Standing water shall not remain in the treatment measures for more than five days, to prevent mosquito generation. Should any mosquito issues arise, contact the San Mateo County Mosquito and Vector Control District (SMCMVCD), as needed for assistance. Mosquito larvicides shall be applied only when absolutely necessary, as indicated by the SMCMAD, and then only by a licensed professional or contractor. Contact information for SMCMAD is provided below.

San Mateo County Mosquito and Vector Control District 1351 Rollins Road Burlingame, CA 94010 PH: (650) 344-8592

FAX: (650) 344-3843
Email: info@smcmvcd.org

## IV. Inspections

The attached Flow-Through Planter Inspection and Maintenance Checklist shall be used to conduct inspections monthly (or as needed), identify needed maintenance, and record maintenance that is conducted.

# Flow-Through Planter Inspection and Maintenance Checklist

| Property Address: 88                             | 3 Cowpens Way, San Mateo CA  | Property Owner: Type of Inspection:   Monthly  Pre-Wet Season  After heavy runoff  End of Wet Season  Other: |  |   |  |
|--|--|--|--|---|--|
| Treatment Measure I                              | No.: Date of Inspection:   |  |  |   |  |
| Defect   | Conditions When Maintenance Is Needed  | Maintenance<br>Needed? (Y/N)   | Comments (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done) | Results Expected When Maintenance Is<br>Performed   |  |
| 1. Vegetation                                    | Vegetation is dead, diseased and/or overgrown.   |  |  | Vegetation is healthy and attractive in appearance.   |  |
| 2. Soil  | Soil too deep or too shallow.  |  |  | Soil is at proper depth (per soil specifications) for optimum filtration and flow.  |  |
| 3. Mulch   | Mulch is missing or patchy in appearance.<br>Areas of bare earth are exposed, or mulch<br>layer is less than 3 inches in depth.                            |  |  | All bare earth is covered, except mulch is kept 6 inches away from trunks of trees and shrubs. Mulch is even in appearance, at a depth of 3 inches. |  |
| 4. Sediment, Trash<br>and Debris<br>Accumulation | Sediment, trash and debris accumulated in the flow-through planter. Planter does not drain as specified.   |  |  | Sediment, trash and debris removed from flow-through planter and disposed of properly. Planter drains within 3-4 hours.                             |  |
| 5. Clogs   | Soil too deep or too shallow. Sediment, trash and debris accumulated in the flow-through planter. Planter does not drain within three days after rainfall. |  |  | Planter drains per design specifications.   |  |
| 6. Downspouts and<br>Sheet Flow                  | Flow to planter is impeded. Downspouts are clogged or pipes are damaged. Splash blocks and rocks in need of repair, replacement or replenishment.          |  |  | Downspouts and sheet flow is conveyed efficiently to the planter.   |  |
| 7. Overflow Pipe                                 | Does not safely convey excess flows to storm drain. Piping damaged or disconnected.  |  |  | Overflow pipe conveys excess flow to storm drain efficiently.   |  |
| 8. Structural<br>Soundness                       | Planter is cracked, leaking or falling apart.  |  |  | Cracks and leaks are repaired and planter is structurally sound.  |  |
| 9. Miscellaneous                                 | Any condition not covered above that needs attention in order for the flow-through planter to function as designed.  |  |  | Meet the design specifications.   |  |