FACILITY TYPE	MAINTENANCE CONDITION	ACTION
Hardscape stormwater		
volume & pollution		
reduction devices:		
Catch basins/storm drains	Sediment is >50% sump depth	Clean catch basin
Closed Detention System	Sediment is >15% of diameter at	Clean detention system
(storage tank or pipe)	any point <u>or</u> >6" below pipe invert	
Drywells	Sediment is >25% of depth	Clean drywell
Field/Ditch inlet (area drain)	Sediment is >50% sump depth	Clean catch basin
Flow control structures	Sediment is >50% or within 1' of bottom of tee	Clean flow control structure
Oil/Water separators	Sediment > 6" or oil is 1" thick or visible signs of sediment on plates	Clean separator
Pipes	>20% of pipe (conveyance) diameter	Clean pipes
Stormceptor™	>15% of total storage capacityFollowing a spill	Clean device, refer to manufacturer's guidelines for cleaning
		Clean device immediately; refer to manufacturer's guidelines for cleaning
Storm Filters (cartridges):	 Sediment 0.25" on top of cartridges Sediment >4" in first chamber 	Clean sump, replace cartridges
Vortech Separator (Downstream Defender™)	 Sediment within 12 – 18" of dry weather water surface elevation 	Clean device; refer to manufacturer's guidelines for cleaning
	 >75% of max clean out depths Oil/floatables 	Once a year - clean device; refer to manufacturer's guidelines for cleaning
	Following a spill	 Once a year - clean device; refer to manufacturer's guidelines for cleaning Clean device immediately; refer to manufacturer's guidelines for cleaning
Vegetated Systems:		
All (general)	Bare soils	No more than 10% bare soil in vegetated area, install approved cover material
	Deteriorating slopes	Repair slopes to original grade, install approved cover material
	Leaves, trash or other debris	Remove leaves, trash or other debris; dispose of in trash
	 Sediment buildup facility not draining or conveying runoff 	Remove sediment
	Sediment restricting flows Standing water after 36 hrs. w/no rain	If designed as an infiltration pond, may need to remove & replace soil
	rain Structures	Clean structures as per criteria in Table 1
	Water has sheen or is discolored	Find source of sheen/color and remove
	Water has sheen or is discolored Weeds and invasive plants	Remove weeds and invasive plants
	Vegetation	Do not use pesticides or fertilizers; Use plants on approved list
	 Dead or dying plants 	 80% survival of approved vegetation
	 Trees growing in pond channels 	 Remove trees from channels/pond bottom
Planters	 4" sediment or more, or if sediment is killing vegetation 	Remove sediment from planter; dispose of in trash
	 preventing vegetation preventing facility from 	
	draining	
Ponds	 50% of the original sump volume of the forebays or sediment storage areas has been lost 50% of the original sump volume of the main cells has 	Remove accumulated sediment from forebays or sediment storage areas
	 been lost Pond demonstrates loss of performance of codiment 	

	performance e.g. sediment pass-through, channelization of	
	sediment, short circuiting, etc.	
Swales	>2" sediment	Remove sediment from swale; dispose of in trash

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