Flow-Through Planter Operation and Maintenance Plan Annual inspections are required. It is recommended that the facility is inspected on a monthly basis to ensure proper function. The plan below describes

more information. Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	✓ Task Complete Comments
Sediment Accumulation in Treatment Area	Sediment depth exceeds 3 inches	Remove sediment from treatment area. Ensure planter is level from side to side and drains freely toward outlet; no standing water within 24 hours after any major storm (1-inch in 24 hours)	SUMMER FALL Ideally in dry season	
Erosion	Erosion or channelization that impacts or effects the function of the facility or creates a safety concern	Repair eroded areas and stabilized using proper erosion control measures Establish appropriate vegetation as needed	FALL WINTER SPRING Inspect after major storm (1-inch in 24 hours)	
Standing Water	Standing water in the planter between storms that does not drain freely. Water should drain after 24 hours of dry weather.	Remove sediment or trash blockages. Grade out areas of mounding and improve end to end grade so there is no standing water.	WINTER SPRING	
Flow Not Distributed Evenly	Flow unevenly distributed through planter width due to uneven or clogged flow spreader	Level the spreader and clean so that flows spread evenly over entire planter width	WINTER SPRING	
Obstructed Inlet/Outlet	Material such as vegetation, sediment, trash is blocking more than 10% of the inlet/outlet pipe	Remove blockages from facility	winter spring linspect after major storm (1-inch in 24 hours)	

Flow-Through Planter Operation and Maintenance Plan (continued)

inspection and maintenance activities, and may be used as an inspection log. Contact the design engineer, Clean Water Services or City representative for Annual inspections are required. It is recommended that the facility is inspected on a monthly basis to ensure proper function. The plan below describes

Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	✓ Task Complete Comments
Poor Vegetation Coverage	80% survival of approved vegetation and no bare areas large enough to affect function of facility.	Determine cause of poor growth and correct the condition; replant with plugs or containerized plants per approved plans and applicable standards at time of construction. Remove excessive weeds and all invasive plants.	SPRING FALL Ideal time to plant is spring and fall seasons	
Invasive Vegetation as outlined in Appendix A	Invasive vegetation found in facility. Examples include: Himalayan Blackberry; Reed Canary Grass; Teasel, English Ivy, Nightshade, Clematis, Cattail, Thistle	Remove excessive weeds and all invasive plants. Attempt to control even if complete eradication is not feasible. Refer to Clean Water Services Integrated Pest Management Plan for appropriate control methods, including proper use of chemical treatment.	SPRING SUMMER FALL	
Excessive Vegetation	Vegetation grows so tall it competes with or shades approved emergent wetland grass/shrubs; interferes with access or becomes a fire danger	Prune over-hanging limbs, if possible; remove brushy vegetation as needed. Prune emergent wetland grass/shrubs that have become overgrown.	SPRING SPRING Ideal time to prune emergent wetland grass is spring	
Vector Control	Evidence of rodents or water flowing through facility via rodent holes. Harmful insects such as wasps or hornets present	Repair damage to facility. Remove harmful insects, call professional if needed. Refer to Clean Water Services Integrated Pest Management Plan for management options.	As Needed	

Flow-Through Planter Operation and Maintenance Plan (continued)

 Annual inspections as inspection and maintens more information.	Annual inspections are required. It is recommended that the facility is inspected on a monthly basis to ensure proper function. The plan below describes inspection and maintenance activities, and may be used as an inspection log. Contact the design engineer, Clean Water Services or City representative for more information.	VIGILITEFICATION (CONTICE FIGITI (CONTICE): the facility is inspected on a monthly an inspection log. Contact the design	. Iriued<i>)</i> / basis to ensure proper func n engineer, Clean Water Ser	tion. The plan below describes vices or City representative for
Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	Task Complete Comments
Trash and Debris	Visual evidence of trash, debris or dumping.	Remove and dispose of trash and debris from facility. Dispose of properly	SPRING SUMMER FALL WINTER	
Contamination and Pollution	Evidence of oil, gasoline, contaminants, or other pollutants. Look for sheens, odor or signs of contamination.	If contaminants or pollutants present, coordinate removal/cleanup with local jurisdiction.	SPRING SUMMER FALL WINTER	
Outlet Structure Damaged	Grate or overflow structure is missing or only partially in place and may have missing or broken grate members.	Repair or replace outlet structure.	As Needed	