


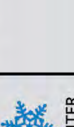
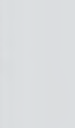
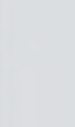
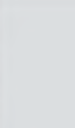



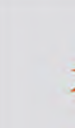









## Extended Dry Basin Operation and Maintenance Plan

**Annual inspections are required.** It is recommended that the facility is inspected on a monthly basis to ensure proper function. The plan below describes 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.

Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	Task Complete Comments
Trash and Debris	Visual evidence of trash, debris or dumping	Remove 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	Locate source of contamination and correct. Remove oil using oil-absorbent pads or vacor truck. If low levels of oil persist plant wetland plants that can uptake small concentrations of oil such as Juncus effuses. (soft rush) If high levels of contaminants or pollutants are present, coordinate removal/cleanup with local jurisdiction	 SPRING  SUMMER  FALL  WINTER	
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, Scotch Broom	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	
Obstructed Inlet/Outlet	Material such as vegetation, trash, sediment is blocking more than 10% of inlet/outlet pipe or basin opening	Remove blockages from facility	 SPRING  WINTER Inspect after major storm (1-inch in 24 hours)	
Poor Vegetation Cover	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 the approved planting plan 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	





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Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	Task Complete Comments
Vector Control	Evidence of rodents or water piping through facility via rodent holes. Harmful insects present such as wasps and hornets that interfere with maintenance/ inspection activities	Repair facility if damaged. Remove harmful insects, use professional if needed. Refer to Clean Water Services Integrated Pest Management Plan for management options	As Needed	
Tree/Shrub Growth	Tree/shrub growth shades out wetland/emergent grass in treatment area. Interferes with access for maintenance/ inspection	Prune trees and shrubs that block sun from reaching treatment area. Remove trees that block access points. Do not remove trees that are not interfering with access or maintenance without first contacting Clean Water Services or local City	 Ideal time for pruning is winter	
Hazard Trees	Observed dead, dying or diseased trees	Remove hazard trees. A certified Arborist may need to determine health of tree or removal requirements	As Needed	
Excessive Vegetation	Vegetation grows so tall that it competes with approved emergent wetland grass/shrubs, interferes with access or becomes a fire danger	Cut tall grass 4" to 6" and remove clippings. Prune emergent wetland grass/shrubs that have become overgrown.	 Ideal time to prune emergent wetland grass is spring. Cut grass in dry months	
Erosion	Erosion or channelization that impacts or effects the function of the facility or creates a safety concern	Repair eroded areas and stabilize using proper erosion control measures. Establish appropriate vegetation as needed		

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Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	Task Complete Comments
Settlement of Pond Dike/Berm	Look for any part of dike/berm that has settled 4 inches or more lower than the design elevation	Repair dike/berm to approved design specifications. A licensed civil engineer should be consulted to determine the source of the settlement	As Needed	✓
Blockage of Emergency Overflow/ Spillway	Blockage of overflow/ spillway by trees, vegetation or other material. Blockages may cause the berm to fail due to uncontrolled overtopping	Remove blockage. Small root system (base less than 4 inches) may be left in place; otherwise, roots are removed. A licensed civil engineer should be consulted for proper berm/spillway restoration.	 WINTER SPRING Inspect after major storm (1-inch in 24 hours)	
Erosion of Emergency Overflow/Spillway	Native soil is exposed at the spillway, or there is only one layer of rock in an area of 5 square feet or larger	Restore rock and pad depth to appropriate depth. Refer to design specifications	 WINTER SPRING Inspect after major storm (1-inch in 24 hours)	
Blockage of Overflow Structure/ Orifice Plate	Excessive standing water or water is not detained for required time.	Inspect and if needed clear orifice plate for proper drainage or re-install to ensure required detention.	 WINTER SPRING Inspect after major storm (1-inch in 24 hours)	
Sediment Accumulation in Pond Bottom	Sediment accumulation in pond bottom exceeds 6 inches or affects facility inlet/ outlet or plant growth in treatment area	Remove sediment from pond bottom. Re-establish designed pond shape and depth. Establish appropriate vegetation in treatment area	 SUMMER FALL Ideally in the dry season	

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Identified Problem	Condition to Check for	Maintenance Activity	Maintenance Timing	Task Complete Comments
Grate Damaged, missing or not in place	Grate is missing or only partially in place, may have missing or broken grate members.	Grate must be in place and meet design standards. Replace or repair any open structure, replace grate if missing	As Needed	
Damage to Outlet Structure	Damage to Frame or Top Slab. Frame not sitting flush on top slab (more than 3/4 inch between frame and top slab); frame not securely attached	Ensure frame is firmly attached and sits flush on the riser rings or top slab	As Needed	
Damage to Outlet Structure	Fractures or Cracks in Walls or Bottom. Maintenance person determines the structure is unsound. Soil entering structure through cracks.	Structure replaced or repaired to design standards.	As Needed	
Damage to Outlet Structure	Settlement or Misalignment of Basin. Failure of basin has created a safety, function, or design problem	Structure replaced or repaired to design standards	As Needed	