

TABLE No. 1
“XYZ” DEVELOPMENT
STORM WATER MANAGEMENT SYSTEM
MAINTENANCE TASKS AND SCHEDULE

Tasks	Protect Natural Flow Paths	Native Revegetation	Storm Sewer	Culvert or Bridge	Open Channel	Detention Basins	Retention Basins	Infiltration Practices	Bioretention / Rain Garden	Constructed Filter	Planter Box	Pervious Pavement	Capture Reuse	Vegetated Roof	Water Quality Device	Sediment Forebay	Spill Containment Cell	Water Quality Swale	Vegetated Swale	Vegetated Filter Strip	Level Spreader
Removals																					
Remove sediment accumulation	X		X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X
Remove trash and debris accumulation	X		X	X	X	X	X	X	X	X	X	X			X	X	X	X	X	X	X
Clean catch basins, inlets and pretreatment devices			X			X	X	X				X					X	X			
Pump and haul from spill containment																	X	X			
Vacuum surface												X									
Repair potholes												X									
Repair/Replace																					
Repair erosion	X			X	X	X	X	X	X			X				X		X	X	X	X
Replace riprap			X	X	X	X	X	X								X		X			X
Repair/replace structural components			X	X	X	X	X	X		X	X	X	X				X	X			
Brush and disinfect inside surfaces													X								
Refresh/replace infiltration/organic/filte r media									X	X	X							X			
Till and/or aerate filter media/infiltration bottom							X	X		X								X			
Inspection Schedule	Twice a year (April and Oct)	Mow/burn every 2 - 5 years	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Inspect monthly for first year (April - Oct), twice a year thereafter	Twice a year (April and Oct)	Often (high maintena nce required)	Once a year (April)	Twice a year (April and Oct)	Monthly for first year (April - Oct), twice a year thereafter (April Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Monthly for first year (April - Oct), once a year thereafter (July)	Twice a year (April and Oct)

Tasks	Protect Natural Flow Paths	Native Revegetation	Storm Sewer	Culvert or Bridge	Open Channel	Detention Basins	Retention Basins	Infiltration Practices	Bioretention / Rain Garden	Constructed Filter	Planter Box	Pervious Pavement	Capture Reuse	Vegetated Roof	Water Quality Device	Sediment Forebay	Spill Containment Cell	Water Quality Swale	Vegetated Swale	Vegetated Filter Strip	Level Spreader
Vegetation Management																					
Maintain vegetation/remove invasive species	X			X	X	X	X		X		X			X		X		X	X	X	
Water Vegetation									X		X			X						X	
Prune and/or weed vegetation/cut down perennial plantings at end of season		X							X		X			X							
Re-spread and/or replenish mulch									X		X										
Mowing/burning		X					X									X		X	X	X	
Trim or remove brush/trees	X			X	X		X		X							X			X	X	
Maintenance of wetland vegetation						X															
Apply herbicide		X			X																
Inspections																					
Assess bank stability	X			X	X	X	X									X					X
Inspect and drain containers													X								
Inspect underground bed and outlet (for underground systems)						X			X	X		X						X			
Evaluate drain-down time (max 72 hours allowed)							X	X	X	X		X						X			
Inspection Schedule	Twice a year (April and Oct)	Mow/burn every 2 - 5 years	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Inspect monthly for first year (April - Oct), twice a year thereafter	Twice a year (April and Oct)	Often (high maintena nce required)	Once a year (April)	Twice a year (April and Oct)	Monthly for first year (April - Oct), twice a year thereafter (April Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Twice a year (April and Oct)	Monthly for first year (April - Oct), once a year thereafter (July)	Twice a year (April and Oct)