

Maintenance Checklist

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance Is Performed	Satisfactory	Unsatisfactory	Comments
General	Contaminants and pollution	<ul style="list-style-type: none"> Any evidence of oil, gasoline, contaminants or other pollutants. <p><i>Coordinate removal/cleanup with local water quality response agency.</i></p>	<ul style="list-style-type: none"> No contaminants or pollutants 			
	Sediment accumulation in drainline	<ul style="list-style-type: none"> Water ponding in infiltration area after rainfall ceases and appropriate time has been allowed for infiltration. 	<ul style="list-style-type: none"> Sediment is removed and/or facility is jetted/cleaned so that infiltration system works according to design. 			
	Pre-settling facility / sump filled with sediment and/or debris	<ul style="list-style-type: none"> 6 inches or designed maximum depth of sediment. 	<ul style="list-style-type: none"> Sediment is removed. 			