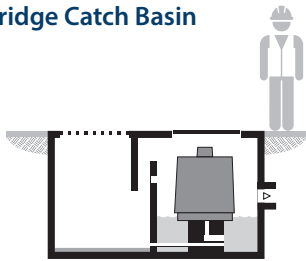


Stormwater Quality Maintenance Checklist

Post Construction Stormwater Best Management Practice (BMP) Maintenance

Cartridge Catch Basin Maintenance

Cartridge Catch Basin



Cartridge catch basin units are individual storm drain treatment structures with an added vault containing filter cartridge(s) which remove pollutants and sediments from stormwater runoff. Differing models with specific configurations and capacities are available from various manufacturers. A manhole lid allow access to the cartridge chamber for inspection and replacing of the filter media according to recommended manufacturer maintenance guidelines specific to each model.

Facility

Facility Name _____
Address _____

This Stormwater Quality (SWQ) Maintenance Checklist can be used as an alternate inspection document for renewing the annual SWQ Maintenance Permit (instead of proprietary maintenance reports from a private service). It is to be completed, signed, and submitted to the City of Roseville for each permitted BMP on the facility's site.

General

- Remove any vegetation growing near the device's access manhole lid(s)
- Removed all floatables from the device's chamber water surface
- Inspect each device for missing, broken, or damaged internal components, as well as cracks or breaks in the concrete structure, and repair / replace as needed
- Inspect for and clear any obstructions in the device including any debris at the inlet(s) and outlet(s)
- Photograph each BMP during inspection to confirm maintenance and submit with SWQ renewal documents (access lids must be removed for any photographs documenting inspection)

Sediment Accumulation

- Does sediment in filter device chamber(s) need removal? Yes No Recommended
- Vacuum pumpout performed to remove accumulated sediment

Absorbant Media

- Check condition of cartridge filter media
 - Immediate replacement required (100% spent)
 - Recommended replacement
 - Recommended at next inspection
 - Performing as designed
- Filter media and/or filter cartridges replaced

Waste Disposal

- Dispose all water, waste and sediment properly by transferring to an environmental waste facility or waste transport service in accordance with all applicable federal, state and local guidelines.
- Service used for disposal _____

Inspection Signature

2019

By signing this document, I confirm that this stormwater quality BMP has been inspected and documented following the guidelines recommended on this self inspection form, and is in full and effective operating condition to the best of my knowledge.

Inspection Signature _____ Date _____