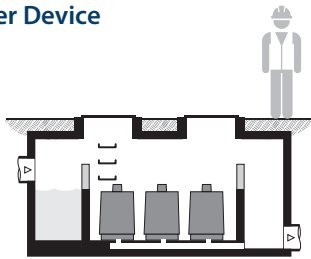


# Stormwater Quality Maintenance Checklist

Post Construction Stormwater Best Management Practice (BMP) Maintenance

## Filter Device Maintenance

### Filter Device



*Filter devices are underground vaults that use filter cartridges to remove pollutants and sediments from stormwater. These treatment structures are located after runoff flows into multiple inlets but before leaving the site. Differing models with specific configurations and capacities are available from various manufacturers. Manhole lids allow access to the chambers for inspecting the device 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 a proprietary report from a maintenance service) and is to be completed, signed, and submitted to the City of Roseville for each permitted BMP on the facility site.*

### General

- Remove any vegetation growing near the device's access manhole lid(s)  
*(number of lids/chambers vary by specific model/manufacturer)*
- Remove all floatables from the device's chamber water surface
- Inspect 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 sediment

### Absorbant Media

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

### Waste Disposal

- Dispose of 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 \_\_\_\_\_