BMP MAINTENANCE FACT SHEET FOR

FLOW-THRU STRUCTURAL BMP FT-4 DRY EXTENDED DETENTION BASIN

Dry extended detention basins are basins that have been designed to detain storm water for an extended period to allow sedimentation and typically drain completely between storm events. The slopes, bottom, and forebay of above-ground dry extended detention basins are typically vegetated. Dry extended detention basins may serve multiple uses including parks, playing fields, tennis courts, open space, and overflow parking lots. This BMP category also includes detention basins that serve a purpose of flow control for hydromodification management only, which may or may not include vegetation. They can be underground structures, in many possible configurations, including both proprietary and non-proprietary systems. They may be constructed of a single large vault, one or multiple large pipes, or other modular units. Outlet structures control outflow from either aboveground or underground detention systems; outlet structures may be weirs, orifice plates, risers, or other control structures. Typical dry extended detention basin components include:

- Forebay for pretreatment
- Surface ponding for captured flows
- Vegetation selected based on basin use, climate and ponding depth (above-ground basins)
- Low flow channel, outlet, and overflow device
- Impermeable liner or uncompacted native soils at the bottom of the facility

Normal Expected Maintenance

Dry extended detention basins require routine maintenance to: remove accumulated materials such as sediment, trash or debris; maintain vegetation health; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

If any of the following scenarios are observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required.

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface or underground ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of underlying native soils and/or the outlet structure. The specific cause of the drainage issue must be determined and corrected. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials.
- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion
 control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage
 according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and
 grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

Other Special Considerations

Some above-ground dry extended detention basins are vegetated structural BMPs. Vegetated structural BMPs that are constructed in the vicinity of, or connected to, an existing jurisdictional water or wetland could inadvertently result in creation of expanded waters or wetlands. As such, vegetated structural BMPs have the potential to come under the jurisdiction of the United States Army Corps of Engineers, SDRWQCB, California Department of Fish and Wildlife, or the United States Fish and Wildlife Service. This could result in the need for specific resource agency permits and costly mitigation to perform maintenance of the structural BMP. Along with proper placement of a structural BMP, routine maintenance is key to preventing this scenario.

Underground dry extended detention basins are typically designed to be cleaned from above-ground using a vactor. If maintenance conditions require maintenance personnel to enter the underground structure, the maintenance personnel must be trained and certified in confined space entry.

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-4 DRY EXTENDED DETENTION BASIN

The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.

Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris in forebay and/or basin	Remove and properly dispose of accumulated materials, (without damage to vegetation when applicable).	 Inspect monthly. If the forebay is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. Remove any accumulated materials found within the basin area at each inspection. When the BMP includes a forebay, materials must be removed from the forebay when the forebay is 25% full*, or if accumulation within the forebay blocks flow to the basin.
Obstructed inlet or outlet structure	Clear blockage.	 Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Poor vegetation establishment (when the BMP includes vegetated surface by design)	Re-seed, re-plant, or re-establish vegetation per original plans.	Inspect monthly. Maintenance when needed.
Dead or diseased vegetation (when the BMP includes vegetated surface by design)	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	Inspect monthly. Maintenance when needed.
Overgrown vegetation (when the BMP includes vegetated surface by design)	Mow or trim as appropriate.	Inspect monthly. Maintenance when needed.

^{*&}quot;25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

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SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-4 DRY EXTENDED DETENTION BASIN (Continued from previous page)				
Threshold/Indicator	Threshold/Indicator Maintenance Action			
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	Inspect monthly. Maintenance when needed.		
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	 Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction. 		
Standing water in above-ground BMP for longer than 24- 96 hours following a storm event	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or removing/replacing clogged or compacted surface treatments and/or scarifying or tilling native soils. Always remove deposited sediments before scarification, and use a hand-guided rotary tiller. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	 Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. 		
Standing water in underground BMP for longer than 24- 96 hours following a storm event	Make appropriate corrective measures such as removing obstructions at the outlet, clearing underdrains, or flushing fine sediment from aggregate layer when applicable. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	 Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. 		

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SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-4 DRY EXTENDED DETENTION BASIN (Continued from previous page)			
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency	
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	If mosquitos/larvae are observed: first, immediately remove and properly dispose any standing water; second, make corrective measures as applicable to restore BMP drainage to prevent standing water. For underground detention basins, ensure access covers are tight fitting, with gaps or holes no greater than 1/16 inch, and/or install barriers such as inserts or screens that prevent mosquito access to the subsurface storage. If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.	 Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed 	
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	Inspect annually. Maintenance when needed.	

References

American Mosquito Control Association.

http://www.mosquito.org/

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook

County of San Diego. 2014. Low Impact Development Handbook.

http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet FT-4.

 $\underline{\text{http://www.projectcleanwater.org/index.php?option=com}} \ content \& view=article \& id=250 \& ltemid=220 \\$

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Inspector:			BMP ID No.:
APN(s):			
Property / Development Name:		sible Party Name and	Phone Number:
Property Address of BMP:		sible Party Address:	
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			Description of Maintenance Conducted
 □ Remove and properly dispose of accumulated materials, (with damage to the vegetation what applicable) □ If accumulation within the fore 	of out en bay is		
	APN(s): AND MAINTENANCE CHECKLIST FO Maintenance Recommenda Remove and properly dispose of accumulated materials, (with damage to the vegetation whapplicable) If accumulation within the fore greater than 25% in one mon increase the inspection and maintenance frequency*	APN(s): Respon Respon AND MAINTENANCE CHECKLIST FOR FT-4 DRY Maintenance Recommendation Remove and properly dispose of accumulated materials, (without damage to the vegetation when applicable) If accumulation within the forebay is greater than 25% in one month, increase the inspection and maintenance frequency*	Responsible Party Name and Responsible Party Name and Responsible Party Address: AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION Maintenance Recommendation Date

^{*&}quot;25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

^{**}If no forebay is present, if sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month, add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials.

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 2 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Poor vegetation establishment (when the BMP includes vegetated surface by design) Maintenance Needed? YES NO	□ Re-seed, re-plant, or re-establish vegetation per original plans□ Other / Comments:		
□ N/A			
Dead or diseased vegetation (when the BMP includes vegetated surface by design) Maintenance Needed? YES NO N/A	 □ Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans □ Other / Comments: 		
Overgrown vegetation (when the BMP includes vegetated surface by design) Maintenance Needed? YES NO N/A	☐ Mow or trim as appropriate ☐ Other / Comments:		

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND	MAINTENANCE CHECKLIST FOR FT-4 DRY	EXTENDED DETEN	TION BASIN PAGE 3 of 5
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? YES NO N/A	□ Repair/re-seed/re-plant eroded areas and adjust the irrigation system □ Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? YES NO N/A	□ Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan □ If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction □ Other / Comments:		

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 4 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed inlet or outlet structure	☐ Clear blockage		
Maintenance Needed?	☐ Other / Comments:		
☐ YES			
□ NO			
□ N/A			
Damage to structural components such as weirs,	☐ Repair or replace as applicable		
inlet or outlet structures	☐ Other / Comments:		
Maintenance Needed?			
☐ YES			
□NO			
□ N/A			

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 5 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in above-ground BMP for longer than 24-96 hours following a storm event*	 □ Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or repairing/replacing clogged or compacted soils.* □ Other / Comments: 		
Standing water in underground BMP for longer than 24-96 hours following a storm event*	 ☐ Make appropriate corrective measures such as removing debris obstructions, clearing underdrains, or flushing fine sediment from aggregate layer when applicable.* ☐ Other / Comments: 		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed?	☐ Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.** ☐ Other / Comments:		

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*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the outlet structure or the underlying soils. The specific cause of the drainage issue must be determined and corrected. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.