BMP MAINTENANCE FACT SHEET FOR STRUCTURAL BMP INF-1 INFILTRATION BASIN

An **infiltration basin** typically consists of an earthen basin with a flat bottom constructed in uncompacted native soils. An infiltration basin retains storm water and allows it to evaporate and/or percolate into the underlying soils. Infiltration basins can also be constructed as linear trenches or as underground infiltration galleries. Typical infiltration basin components include:

- Inflow distribution mechanisms (e.g., perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Forebay to provide pretreatment, or other pretreatment device (e.g., drainage inlet inserts, hydrodynamic separator installed within storm drain system)
- Surface ponding for captured flows
- Vegetation or other surface cover such as mulch or rocks selected based on basin use, climate, and ponding depth
- Uncompacted native soils at the bottom of the facility
- Overflow structure

Normal Expected Maintenance

Infiltration basins require routine maintenance to: remove accumulated materials such as sediment, trash or debris from the forebay and the basin; maintain vegetation health if the BMP includes vegetation; 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 subsurface 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 underlying native soils, or clogging of covers applied at the basin surface such as topsoil, mulch, or rock layer. The specific cause of the drainage issue must be determined and corrected. For surface-level basins (i.e., not underground infiltration galleries), surface cover materials can be removed and replaced, and/or native soils can be scarified or tilled to help reestablish infiltration. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, or if the infiltration surface area is not accessible (e.g., an underground infiltration gallery) the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
- Sediment, trash, or debris accumulation has filled the forebay or other pretreatment device within one month, or if no forebay or other pretreatment device is present, has filled greater than 25% of the surface ponding volume within one maintenance cycle. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require adding a forebay or other pretreatment measures within the tributary area draining to the BMP to intercept the materials if no pretreatment component is present, or increased maintenance frequency for an existing forebay or other pretreatment device. Pretreatment components, especially for sediment, will extend the life of the infiltration basin.

Infiltration Basin

• 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

If the infiltration basin is vegetated: 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, <u>routine</u> maintenance is key to preventing this scenario.

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-1 INFILTRATION 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 infiltration 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 infiltration area.
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).

SUMMARY OF STANDARD INSPE	SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-1 INFILTRATION BASIN (Continued from previous page)			
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency		
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 infiltration basin without subsurface infiltration gallery 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 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 subsurface infiltration gallery for longer than 24-96 hours following a storm event	This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g., flush fine sediment or remove and replace clogged soils). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any 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. 		

Infiltration Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-1 INFILTRATION 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 any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water. For subsurface infiltration galleries, 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 because the underlying native soils have been compacted or do not have the infiltration capacity expected, 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 INF-1.

http://www.projectcleanwater.org/index.php?option=com content&view=article&id=250&Itemid=220

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Date:	Inspector:			BMP ID No.:
Permit No.:	APN(s):			
Property / Development Name:		Responsible Party Name and Phone Number:		
Property Address of BMP:		Responsible P	Party Address:	
INSPEC	TION AND MAINTENANCE CHECKLIST	FOR INF-1 INFI	ILTRATION BASI	N PAGE 1 of 5
Threshold/Indicator	Maintenance Recommendation	1	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris Materials must be removed from the forebay when the forebay is 25% full*. In any case, materials must be removed if accumulation blocks flow to the infiltration area. Materials must be removed from the infiltration area any time accumulation is observed in the infiltration area. Maintenance Needed? YES NO N/A	 □ Remove and properly dispose of accumulated materials, (without damage to the vegetation when applicable) □ If accumulation within the forebay greater than 25% in one month, increase the inspection and maintenance frequency** □ Other / Comments: 			

^{*&}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 INF-1 INFILTRATION 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)	□ Re-seed, re-plant, or re-establish vegetation per original plans□ Other / Comments:		
Maintenance Needed?			
☐ YES ☐ NO ☐ N/A			
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 □ Other / Comments:		
Maintenance Needed? ☐ YES ☐ NO ☐ N/A			
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):	

INSPE	CTION AND MAINTENANCE CHECKLIST FOR INF	1 INFILTRATION BASI	N 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 INF-1 INFILTRATION 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			
Maintenance Needed?	☐ Other / Comments:		
☐ YES			
□ NO			
□ N/A			

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

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-1 INFILTRATION BASIN PAGE 5 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in infiltration basin without subsurface infiltration gallery for longer than 24-96 hours following a storm event* Maintenance Needed? YES NO N/A	 □ 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. □ Other / Comments: 		
Standing water in subsurface infiltration gallery for longer than 24-96 hours following a storm event* Maintenance Needed? YES NO N/A	☐ If feasible, take corrective action to restore infiltration (e.g., flush fine sediment or remove and replace clogged soils). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction. ☐ Other / Comments:		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? YES	□ 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:		

Infiltration Basin

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface or subsurface 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 underlying native soils, or clogging of covers applied at the basin surface such as topsoil, mulch, or rock layer. The specific cause of the drainage issue must be determined and corrected. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, or if the infiltration surface is not accessible (e.g., an underground infiltration gallery) 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 because the underlying native soils have been compacted or do not have the infiltration capacity expected, 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.