#16 – Maintenance Standards for Coalescing Plate Oil/Water Separators (BMP OW.02):

 Drainage System Feature	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
Effluent Water Quality	Inspection of Discharge Water for Obvious Signs of Poor Water Quality	Floating oil in excess of 1 inch in first chamber, any oil in other chambers or effluent, or other contaminants of any type in any chamber.	No contaminants present other than surface oil film. Effluent discharge from vault should be clear with no thick visible sheen.
Structure	Sediment Accumulation	Sediment depth in bottom of vault exceeds 6 inches in depth and/or visible signs of sediment on plates.	No sediment deposits on vault bottom and plate media, which would impede flow through the vault and reduce separation efficiency.
General	Trash and Debris Accumulation	Trash and debris accumulated in vault, or pipe inlet/outlet, floatable and non- floatable.	Trash and debris removed from vault, and inlet/outlet piping.
General	Oil Accumulation	Oil accumulation that exceeds 1 inch at the water surface.	No visible oil depth on water and coalescing plates clear of oil. <i>Oil is</i> <i>extracted from vault using</i> <i>vactoring methods.</i> <i>Dispose of in accordance</i> <i>with state and local rules</i> <i>and regulations.</i>
Structure	Damaged Coalescing Plates	Plate media broken, deformed, cracked and/or showing signs of failure.	A portion of the media pack or the entire plate pack is replaced depending on severity of failure.
Structure	Damaged Pipes	Inlet or outlet piping damaged or broken and in need of repair.	Pipe repaired and or replaced.
Structure	Baffles	Baffles corroding, cracking, warping and/or showing signs of failure as determined by maintenance/inspection person.	Baffles repaired or replaced to specifications.
Structure	Vault Structure Damage – Includes Cracks in Walls, Bottom, Damage to Frame and/or Top Slab	Cracks wider than one-half inch or evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault replaced or repairs made so that vault meets design specifications and is structurally sound.
Structure	Vault Structure Damage – Includes Cracks in Walls, Bottom, Damage to Frame and/or Top Slab	Cracks wider than one-half inch at the joint of any inlet/outlet pipe or evidence of soil particles entering through the cracks.	Vault repaired so that no cracks exist wider than one-fourth inch at the joint of the inlet/outlet pipe.

#16 – Maintenance Standards for Coalescing Plate Oil/Water Separators (BMP OW.02):

\checkmark	Drainage System Feature	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
	Structure	Access Ladder Damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks, and misaligned.	Ladder replaced or repaired and meets specifications, and is safe to use as determined by inspection personnel.