

#### #4 – Maintenance Standards for Control Structure/Flow Restrictor:

√	Drainage System Feature	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
	General	Trash and Debris (Includes Sediment)	Material exceeds 25 percent of sump depth or 1 foot below orifice plate.	No trash and debris blocking or potentially blocking control structure orifice.
	General	Structural Damage	Structure is not securely attached to manhole wall.	Structure securely attached to wall and outlet pipe.
	General	Structural Damage	Structure is not in upright position (allow up to 10 percent from plumb).	Structure in correct position.
	General	Structural Damage	Connections to outlet pipe are not watertight and show signs of rust.	Connections to outlet pipe are watertight; structure repaired or replaced and works as designed.
	General	Structural Damage	Any holes—other than designed holes—in the structure.	Structure has no holes other than designed holes.
	Cleanout Gate	Damaged or Missing	Cleanout gate is not watertight or is missing.	Gate is watertight and works as designed.
	Cleanout Gate	Damaged or Missing	Gate cannot be moved up and down by one maintenance person.	Gate moves up and down easily and is watertight.
	Cleanout Gate	Damaged or Missing	Chain/rod leading to gate is missing or damaged.	Chain is in place and works as designed.
	Cleanout Gate	Damaged or Missing	Gate is rusted over 50 percent of its surface area.	Gate is repaired or replaced to meet design standards.
	Orifice Plate	Damaged or Missing	Control device is not working properly due to missing, out of place, or bent orifice plate.	Plate is in place and works as designed.
	Orifice Plate	Obstructions	Any trash, debris, sediment, or vegetation blocking the plate.	Plate is free of all obstructions and works as designed.
	Overflow Pipe	Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.	Pipe is free of all obstructions and works as designed.
	Manhole	Cover Not in Place	Cover is missing or only partially in place. Any open manhole requires maintenance.	Manhole access cover/lid is in place and secure.

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	Manhole	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than one-half inch of thread (may not apply to self- locking lids).	Mechanism opens with proper tools.
	Manhole	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. Intent is to keep cover from sealing off access to maintenance.	Cover can be removed and reinstalled by one maintenance person.
	Manhole	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, misalignment, not securely attached to structure wall, rust, or cracks.	Ladder meets design standards. Allows maintenance person safe access.