

**COMPONENTS :**

**SCHEDULE :**

Channels	Outflow Control Structures	Rip-Rap	Filtration Basins	Storm Detention Areas	Wetlands	Emergency Overflow
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**TASKS :**

Inspect for sediment accumulation		X		X	X	X	Annually
Removal of sediment accumulation		X		X	X	X	Every 5-10 yrs as needed
Inspect for floatables and debris	X	X		X	X	X	Annually
Cleaning of floatables and debris	X	X		X	X	X	Annually
Inspection for erosion	X	X	X	X	X	X	Annually
Reestablish permanent vegetation on eroded slopes	X			X	X	X	As needed
Replacement of gravel filters		X					Every 3-5 yrs as needed
Mowing	X			X	X	X	0 to 2 times per yr
Inspect structural elements during wet weather and compare to as-built plans (by a professional engineer reporting to the WHA)	X	X	X	X	X	X	Annually
Make adjustments or replacements as determined by annual wet weather inspection	X	X	X	X	X	X	As needed
Keep records of all inspections and maintenance activities and report to WHA	X	X	X	X	X	X	Annually
Keep records of all costs for inspections, maintenance and repairs. Report to WHA	X	X	X	X	X	X	Annually
WHA reviews cost effectiveness of the preventative maintenance program and makes adjustments as needed	X	X	X	X	X	X	Annually
WHA to have a professional engineer carry out emergency inspections upon identification of severe problems	X	X	X	X	X	X	As needed

WHA = Westridge Homeowners Association