

## Maintenance Schedule

| Maintenance Activity             | Required Action                                                                                                                                                                                                                                                             | Typical Frequency                                                             |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Inspect                          | Inspect for sediment and debris in pre-treatment components gullies, sump units and catch pits                                                                                                                                                                              | Monthly for first year and twice yearly thereafter                            |
| Monitoring                       | Check flow control manhole to ensure emptying is occurring (only water within sump should be present after consecutive days of dry weather)                                                                                                                                 | Twice yearly once after heavy rainfall and once after consecutive dry weather |
| Gutters                          | Cleaning of gutters and any leaf guards                                                                                                                                                                                                                                     | Twice yearly or as required based on first inspection/clean                   |
| Sump Units & Channel Drain       | Remove litter and debris from all sump units (gullies, channel drains and catch pits), access chambers and pre-treatment devices.                                                                                                                                           | Six monthly (spring, start of winter), or as required                         |
| Pipework                         | Inspect all pipework for silt accumulation and high pressure jet any pipe work which has silt accumulation. Care must be taken that any silts within the pipework are not flushed into the attenuation tank (use of bungs and jet-vac of chamber prior to removal of bungs) | Twice yearly, or as required                                                  |
| Attenuation Tank                 | Ensure that ventilation pipework is free from obstructions and blockages. If jetting through the attenuation tank is required, this must be done following jet vac and cleared through sump manholes                                                                        | Twice yearly, or as required                                                  |
| Flow Control Manhole             | Check Flow Control manhole to ensure emptying is occurring (little to no water should be present after consecutive days of dry weather) Check function of emergency drain down Check for build-up of debris and silt                                                        | Twice Yearly                                                                  |
| STP                              | Ensure ventilation pipework is not blocked and there is no foul smell from the plant. Effluent to be checked at sample chamber point. Desludge if tank is too full.                                                                                                         | Twice yearly, or as required                                                  |
| Interceptor & Washdown Silt Trap | Inspect for sediment and debris in pre-treatment component. Clear silt and debris.                                                                                                                                                                                          | Twice yearly, or as required                                                  |