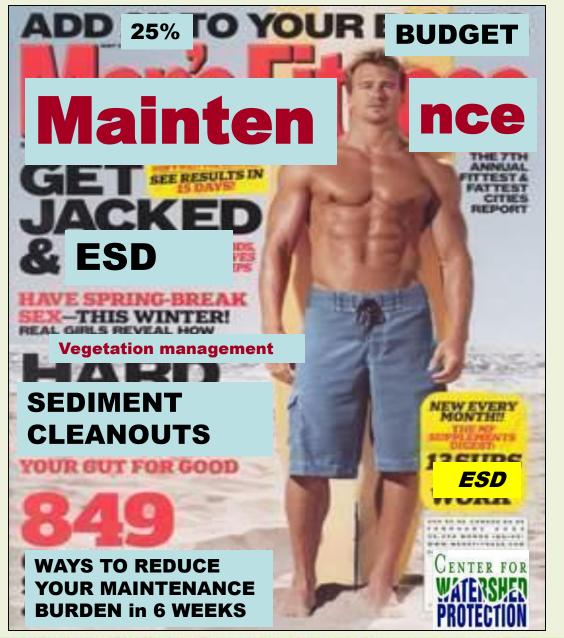
Maintenance Matters Now ! The Changing World of BMP Inspection

MS4 Maintenance Requirements, Legacy BMPs, BMP Verification and the Bay TMDL



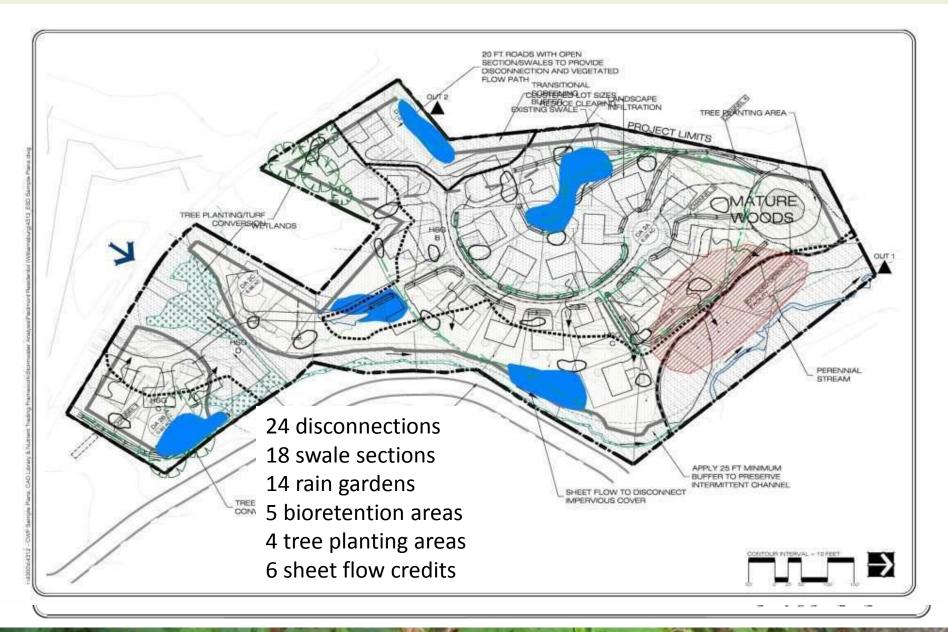


BMP Performance Is Inextricably Linked To Maintenance (which is not very sexy)

#### The Old BMP Inspection Model Has to Be Modified



#### The New "Many-BMP" Maintenance Model



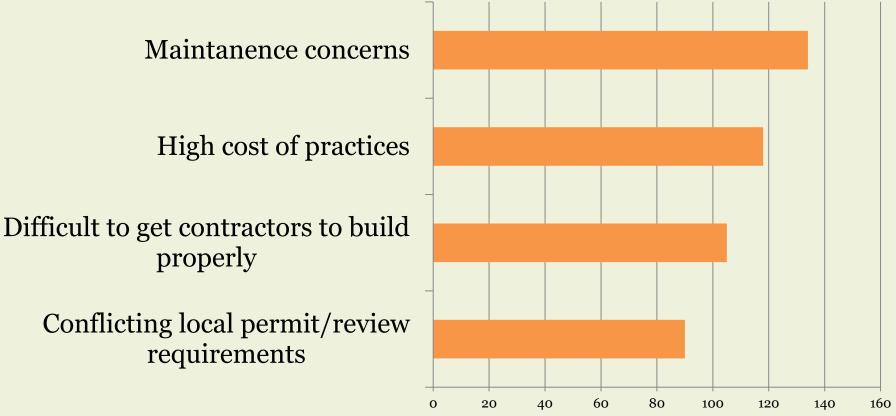
### The Challenge We Face

- A lot more practices to deal with
- More prescriptive MS4 requirements for ongoing maintenance inspection
- New BMP reporting, tracking and reporting requirements for TMDL

• Limited staff resources

### 2014 CSN Network Survey

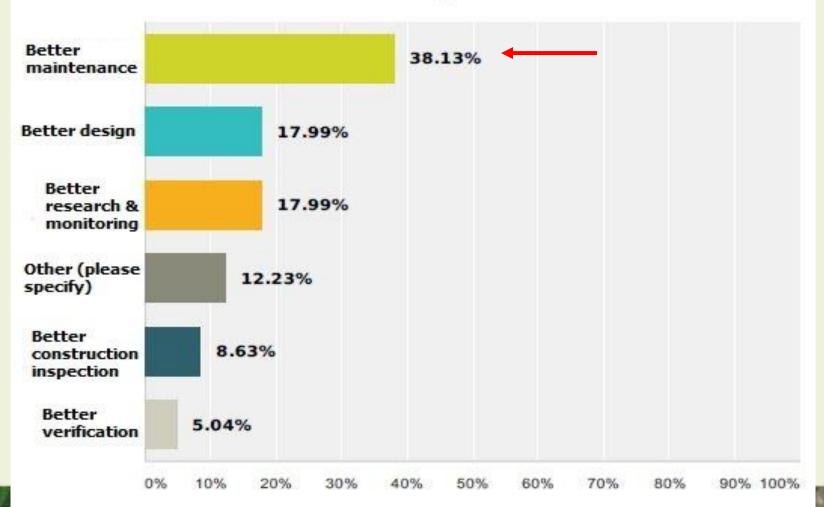
#### **Q18 Biggest Obstacles in Using Low Impact Development**



**Relative Prevalence of Obstacle** 

#### Q19 Where do you feel the biggest water quality improvements can be achieved in the future with stormwater BMPs?

Answered: 139 Skipped: 105



#### How to inspect our Legacy BMPs ?

Thirty Years of BMPs. T	he BMP Inve	entory in a Maryland Cour	nty (2006)
Potentially High Performers		Known Low Performers	
Bioretention/Dry Swales	49	Underground Detention	270
Sand Filters	279	Dry Ponds	528
Wet pond	212	Oil Grit Separators	805
Pond Wetland	98	Proprietary Practices	239
Infiltration Basin	58	Flow Splitter	321
Infiltration Trench	459	Other (plunge pools)	30
		Grand Total	3350

# **Higher Public Expectations**

- New stormwater fees
- Higher level of service expected, but has not really been defined
- Limited homeowner knowledge about purpose of stormwater practices
- Public notices nuisances, not performance
- Public education and outreach

# The Bay Pollution Diet



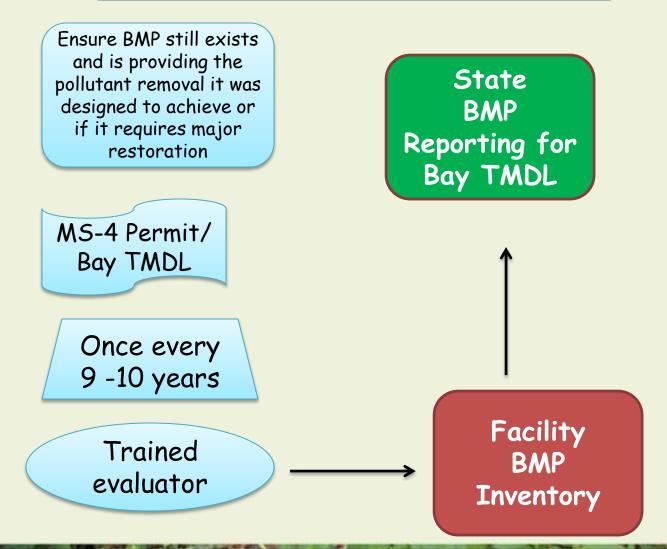
# **Urban BMP Verification**

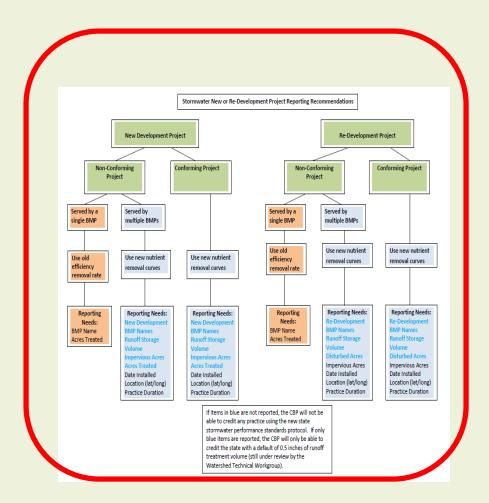
- BMP Verification a priority for all sectors in the Chesapeake Bay Program
- Urban Stormwater Workgroup adopted its verification protocol in February 2014
- States will implement them thru their existing MS4 BMP reporting efforts



Chesapeake Bay Program A Watershed Partnership

#### Performance Verification





Each BMP has unique items that must be reported to get credit in the TMDL

Requires that MS4s and the 7 states have a tracking capability for individual BMPs

BMPs have a fixed duration for credit, which can only be extended based on field verification

New requirements are expected increase total inspector workload

- MS4 requirements to inspect local BMPs
- Need to evaluate older BMPs for retrofit potential
- CBP TMDL BMP performance verification
- Shift to more distributed LID practices as stormwater regs are implemented
- Need for tighter inspection during practice construction
- Forensic BMP investigations to fix failed BMPs
- Verifying Homeowner BMPs

# Need to sharply reduce the time for most routine inspections

- Use rapid visual indicators
- Dump the long checklists
- Pass the good facilities quickly and move on
- Flag the bad or failing practices for a more intensive investigation

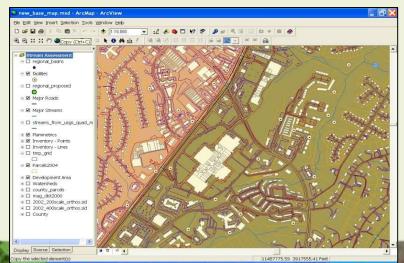


#### Need to integrate technology throughout each step of the inspection process



OVERNIEW

Microsoft Access - [Inspections_Complete	_Table]	_ 6
Elle Edit View Insert Format Records In	ols <u>Window</u> Help	_ (0)
l • 🖬 🖨 🖪 ザ 👗 🛍 🖻 🚿 🕨	○ 🛞 灯 👬 🦻 🌆 🗸 🏘 🕨 🗰 📾 🛍 • 🔘 •	
MS Sans Serif	• B Z U = = = <u>A</u> • <u>A</u> • <u>A</u> • <u>F</u> • • • •	
StructureID TREES	Stormwater BMP Master	
Date 11/2/2004	Stafford County. Vi	
	Stafford County Depart	
General BMP Type Ponds 💌	Photo Filename	
Inspector Gorugantula	Filename	
PDF File RG369-1.PDF	RG369-1, JPG	
.atitude Deg 38 Latitude Min 21.56		Contractory and a second se
ongitude Deg -77 Longitude Min 31.94	RG369-3.JPG	
Status: Complete	Record: 14 4 1 +	
ocation Regional Pond 4A	Ponds Filtration   Infiltration   Manufactured/Underground   Miscellaneous   LID	L
Residential? 🔽 Under Bond? 🗖	Pond Type Accessibility Emergency Spillway Outla	I Structure
Parcel Key 49213	Wet Pond V Inaccessible ES Eroding Dut	all Undermined
Parcel ID: 44B H		all Separated
RSN 26940		II Channel
AUC 2080104 *		nnel Blocked
Discharges To Bocky Pen Bun		nel Eroding
Setrofit Potential	Spillway Depth (It) Scrub Brush Low-Flow Blocked Impo	undment Area
As-Built Plans? Maintenance Agreement?		
fow Often Maintained? See Agreement		Bipatian Buffer
Acres Treated: 165.58	Piping Riser Damaged Sho	e Erosion
Condition Good ·	Pond Water Depth (h) Slippage Principal Spillway Site	
Comments/Notes:	Burrow Holes Pipe (PSP)	Flow Ditch Blocked
21		Flow Ditch Damage
		bay Silted In
	PSP Failure     PSP Settlement	
	PSP Settlement	
cord: 14 4 386 + +1 +* of 65		
m View	· · ·	NUM
Start 🥻 🚈 🕐 💌 🛷 🗁 🚳 💽	Inbox - Microsoft The FINAL Stormwat	



### Expand the Inspection Work Force

- Summer BMP field crews
- Landscape maintenance crews
- Erosion and sediment control inspectors
- Third party or private sector inspection
- Homeowner BMP auditors
- Self-reporting inspections for some BMPs
- Forensic BMP investigators and project cost estimators





# While enforcement is an essential backstop, most problems stem from owner ignorance

Most of the owners you will be dealing with won't have much understanding of:

- What and where the practices are
- Why they are needed
- How they function
- How they should be maintained



Think of yourself as a stormwater extension agent!



### The Visual Indicators Approach to Inspecting and Maintaining Stormwater BMPs



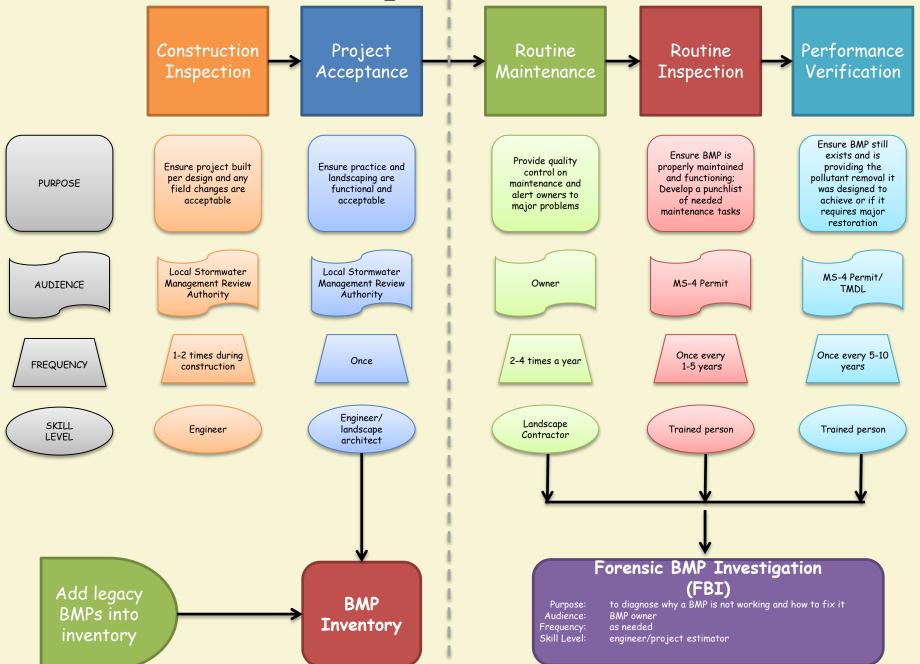
# Session Agenda

- 1. Why Maintenance Matters
- 2. The Visual Indicators Approach
- 3. Case-study: Bioretention
  - 1. Regular Maintenance Inspections and Repair
  - 2. Forensic BMP Investigations
- 4. Visual Indicators for Other Practices
  - 1. Infiltration
  - 2. Wet Ponds/Wetlands

### Visual Indicator Approach

- Use of simple visual indicators in order to conduct rapid investigations of BMPs
- Employing this approach during routine maintenance, inspections and performance verifications
- Results in a punch list of actions to be taken to maintain functionality of the BMP
- More severe cases trigger a more in depth investigation into the problem

#### **Visual Inspection Framework**



### Visual Indicators

Goal: To evaluate the stormwater BMP in 10 minutes or less

- How: Follow a prescribed sequence to assess the performance and functionality of BMP by using numeric triggers to grade each visual indicator from score of Pass, Minor, Moderate or Severe
- **Result**: Use of a tablet tool to develop a punchlist of tasks to follow-up on to bring the BMP up to speed

Limit the use of expensive engineer time for the limited inspections where the are really needed

# Need to sharply reduce the time for most routine inspections

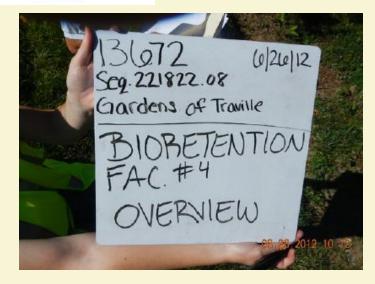
- Use rapid visual indicators
- Dump the long checklists
- Pass the good facilities quickly and move on
- Flag the bad or failing practices for a more intensive investigation



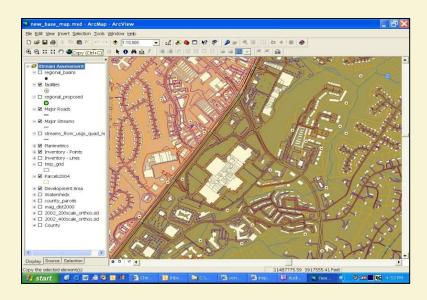
#### Need to integrate technology throughout each step of the inspection process







🖌 • 🖬 🙆 🗟 🖤 👗 🗞 🖻 🖻 🚿 🕫	& \$1 \$1 \$7 \$6 \$7 \$8 <b>}**</b> \$6 \$6 \$6 \$10 \$. • B ≠ U ≡ ≡ ≡ \$5 • A • \$€ \$10 \$10 \$10 \$.	
StructuretD         INFORM           Date         1172/2004           General DIAP Type, Fords         Imperter           Comparitient         Gongaritient           PDF File         RGSSS TPDF           Landard Deg         Statuket Mn           Zild Statuket Mn         Zil 565           Statuket Deg         Zift Landard Statuket Mn           Statuket Deg         Zift Landard Statuket Mn           Statuket Deg         Zift Landard Statuket Mn           Statuket Deg         Zift Landard Statuket Mn	Strengther Darkberger	•
Location Regional Pord 4A Residential P Under Bond? Pacel Kay 42213 Pacel B 42213 Pacel D 44R H USN 35400 NUC 2000014.m Discharges To Rickory Forn Run Retroft Promotia Acces Traded Tio5.55 Contineer 105.55 Contineer 105.55	Fibration         Interaction         Manufacture/Out-reground         Manufacture/Out-regrout-reground         Manufacture/Out-reground <th>sked</th>	sked



### Inspection App

Chesapeake Stormwater Network Bioretention Inspection -

- Online tracking
- Upload photos directly from phone/tablet
- Creates PDF report
- Available for trial period

fülerum

Schueler's	
Created	2013-08-23 17:32:35 UTC by Stormwater Maintenance & Consulting
Jpdated	2013-08-31 20:08:35 UTC by Stormwater Maintenance & Consulting
Location	39.27427, -76.732554
Project Informa	ition
Client Name	Schueler's
Site Name	Schueler
Site Address	
Facility ID	31
nspection Date	2013-08-23
nspector Name	Ted & Cecilia

Overview Photos of Facility

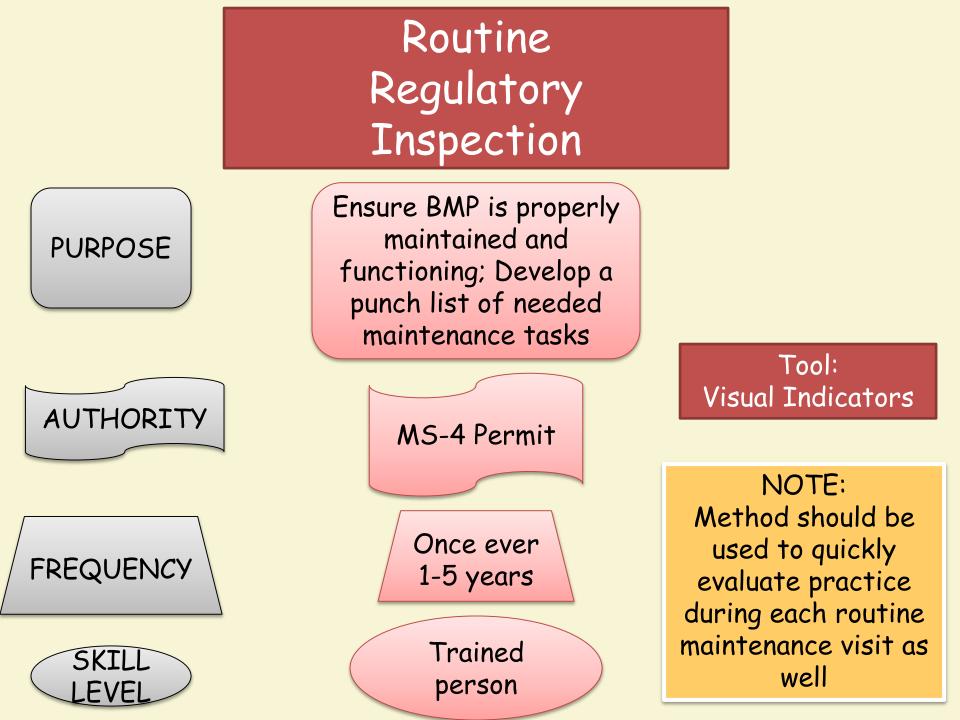
Overview of facility



#### http://fulcrumapp.com/apps/bioretention-illustrated/ 8

### 2: Visual Indicator Approach





# **Field Investigations**

- Take photos, measurements, notes
- Use of a dry erase board and a camera to rapidly document the inspection and note observations on a tablet
- Carry simple tools to inspect facilities from ground surface and perform minor maintenance tasks





### Equipment

#### Equipment

- White board
- **Manhole pick**
- **Digital Camera**
- **Dip-sticks (sediment)**
- Tablet/smart phone with app
- Various tools for opening observation wells (wrenches etc.)
- Shovel, rake
- **Measuring tape**
- Soil auger
- **Plant ID sheet**
- **Authorization letter**





#### Optional items: • As-builts/site

- plans
- **Safety vests**

- Bug spray Flashlight Six pack of beer





#### Using Bioretention as a Case Study...



Warning ! This may be the last pretty bioretention area you see for the next 90 minutes

### Bioretention



#### **Bioretention**



#### Water Quality Swale

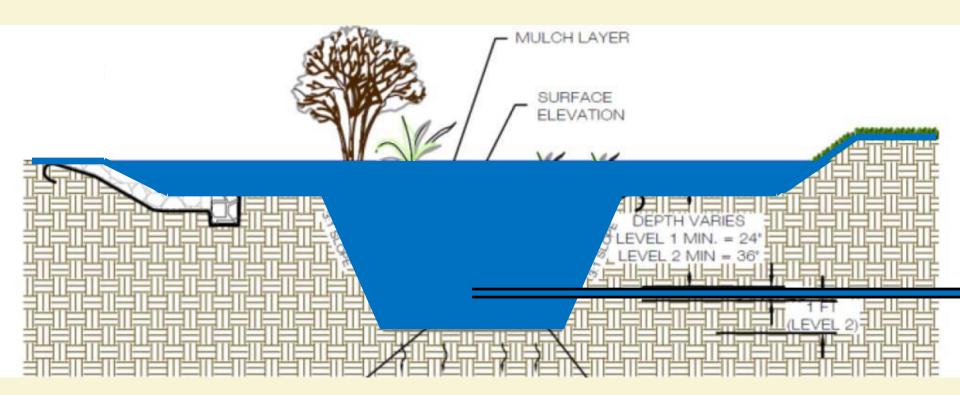


**Urban Bioretention** 



**Residential Rain Garden** 

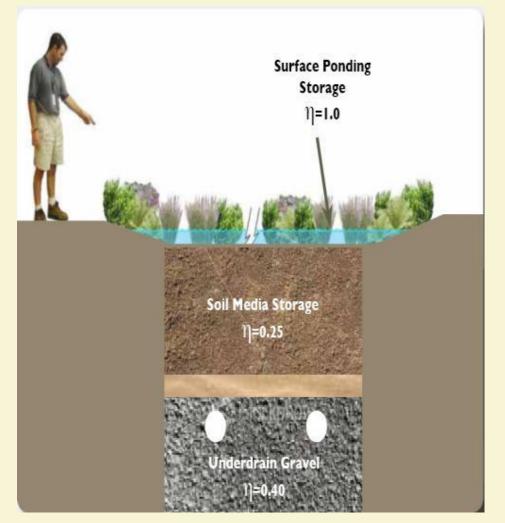
# **Bioretention: How it Works**



Runoff flows into a bioretention facility and temporarily ponds. Water then slowly filters through the filter bed and either is collected by the underdrain and sent to the storm sewer system or infiltrates into the surrounding area.

### **Key Parts of Bioretention**

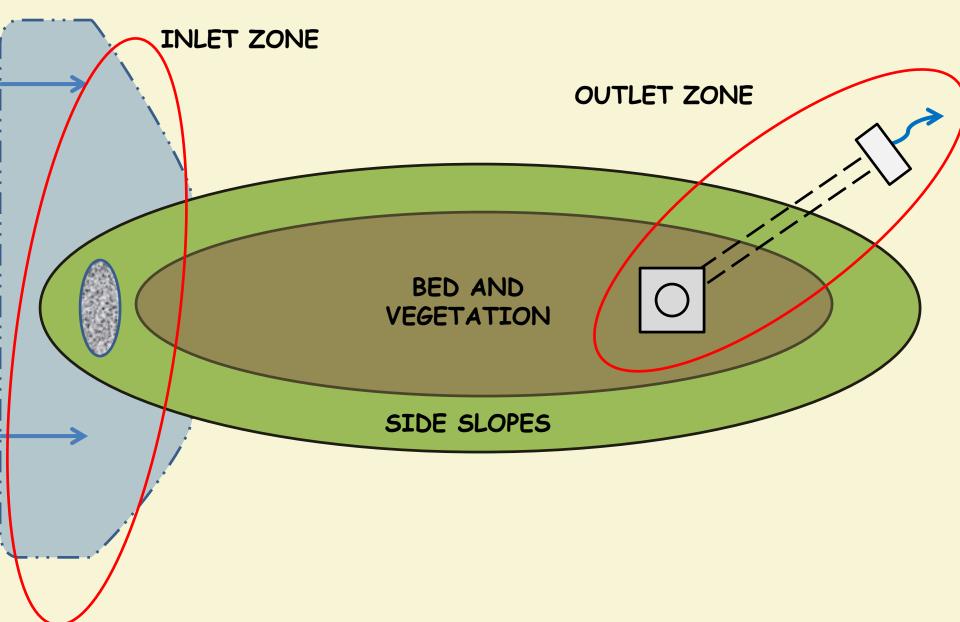
- Ponding area
- Filter media
- Pea gravel
- Overflow
- Vegetation
- Optional:
  - Underdrain + stone
  - Infiltration sump



#### Visual Indicator Approach for Bioretention



#### Bioretention from above



## Visual Indicators Sequence

No.	Zone	INDICATOR	
1	Inlet	Inlet Obstruction	
2	Inlet	Erosion at Inlet	INLET ZONE
3	Inlet	Pretreatment	
4	Inlet	Structural Integrity, Safety Features	
5	Perimeter	Surface Area	
6	Perimeter	Side slope ErosionPE	RIMETER ZONE
7	Perimeter	Ponding Volume	
8	Bed	Bed Sinking	
9	Bed	Sediment Caking	
10	Bed	Standing Water	
11	Bed	Ponding Depth	BED ZONE
12	Bed	Mulch Depth/Condition	
13	Bed	Trash	
14	Bed	Bed Erosion	
15	Vegetation	Vegetative Cover	
16	Vegetation	Vegetative Condition	VEGETATION ZONE
17	Vegetation	Vegetative Maintenance	
18	Outlet	Outlets, Underdrains, Overflows	S OUTLET ZONE

## Forensic BMP Investigation FBI

Purpose: to diagnose why a BMP is not working and how to fix it

Audience: BMP owner

Frequency: as warranted by field inspection

Skill Level: engineer/project estimator

Indicate what needs to be checked by private BMP owner in a letter on non-compliance



## Inlet Obstruction



### **Good condition**



**Removal of sediment, obstruction** 



**INLET** 

ZONE

### **Remove sediment, debris**



**Sediment staining = entry problem** 



### Severe Inlet Obstruction

# Severe accumulation of sediment, debris





Locate source, mitigate Evaluate the need for enhanced pretreatment Design remediation

### Moderate Disperse flow, investigate cause

## Erosion @ the Inlet

Good condition

### Stabilize inlet







**INLET** 

ZONE

### Severe Inlet Erosion





**Evaluate inflow protection measure Repair erosion** 

### Pretreatment



Free of sediment/debris



**Remove accumulated** 



INLET

ZONE

### **Remove accumulated sand/sediment**



### Locate source, mitigate

## Structural Integrity



#### Pass



### Moderate



### **Good condition**

# Reinforcement needed immediately



### Structural Integrity

# Problems with adjacent curbs, pavement



### **Design repair**

## Surface Area

PERIMETER ZONE

### Does the surface area match the design?

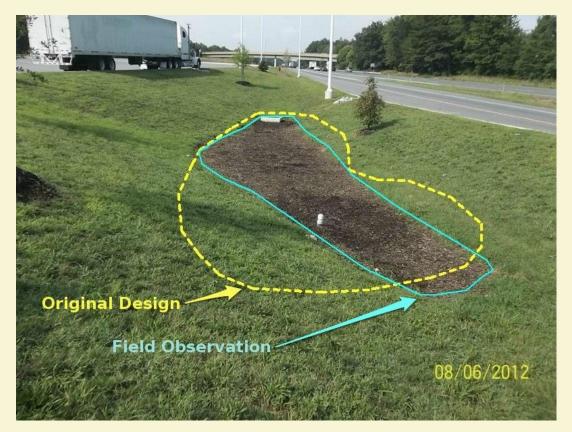


Minor	5% different from design
Moderate	10% different from design
Severe	> 25% different from design

#### Severe

## Severe Design Departures Surface Area

A greater than 25% departure from the design assumptions for surface area, storage, ponding depth or CDA





**Proceed to Topographic Survey** 

## Side slope erosion

#### PERIMETER ZONE



**Good condition** 



### **Spot re-seeding**



#### Moderate

Vegetative stabilization needed

**Pass** 

### Minor

### Severe Side Slope Erosion







**Evaluate topsoil and vegetation Design erosion repair** 

## Ponding Volume

#### PERIMETER ZONE

Minor



Water flows through entire facility



Some short circuiting occurring, <u>mou</u>nd up outlet

Moderate



Short circuiting occurring, ineffective facility

Pass

## Severe Design Departures Ponding Volume

A greater than 25% departure from the design assumptions for surface area, storage, ponding depth or CDA





**Design repair** 

## Sinking Filter Bed



### Even, flat bed



Mulch, media replacement



**BED** 

ZONE

### Mulch, media replacement



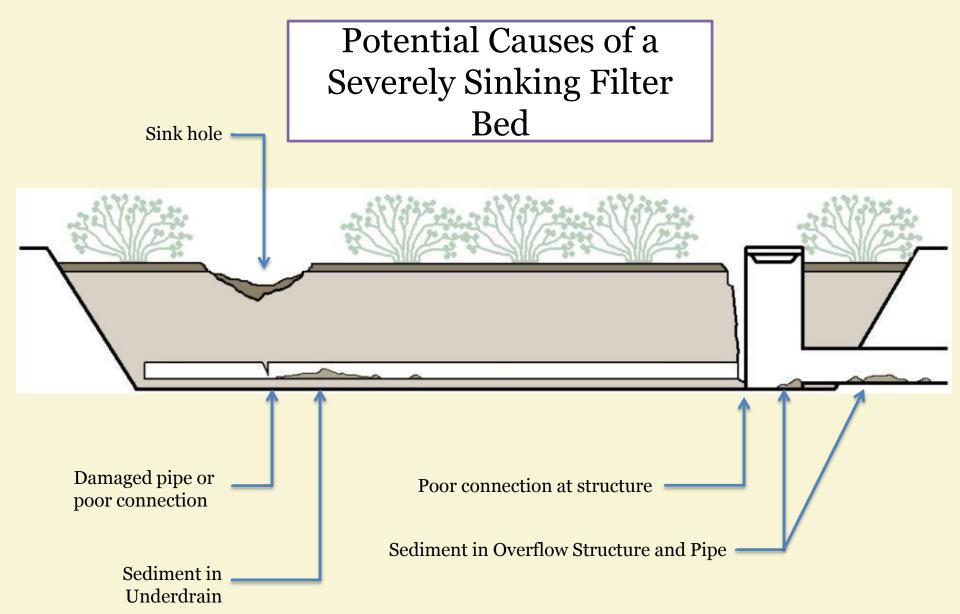
**Check underdrain or outfalls for** evidence of media migration <sup>34</sup>

## **FBI** Severely Sinking Filter Bed



## Proceed to Test Excavation





## Sediment Deposition/ Caking



Minor



**Good condition** 



#### Rake the cake



#### Moderate

Remove sediment, check pretreatment, find and stabilize source in  $CDA^{\circ}$ 

Pass

**#9** 

### Severe Caking and Sedimentation





Determine Sediment Depth and its probable Source in the facility or its contributing drainage areas

## Standing Water



None



<3" of standing water after 72 hrs



BED

ZONE

### Saturated soils

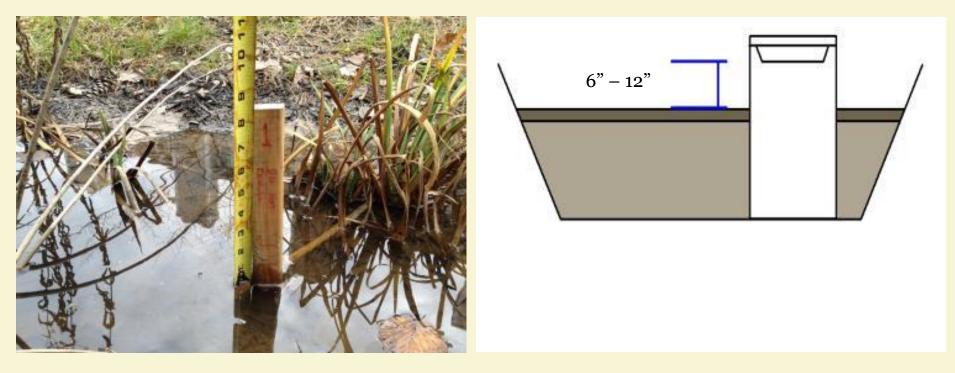


Proceed to pump down and test pit

## Ponding Depth



Pass

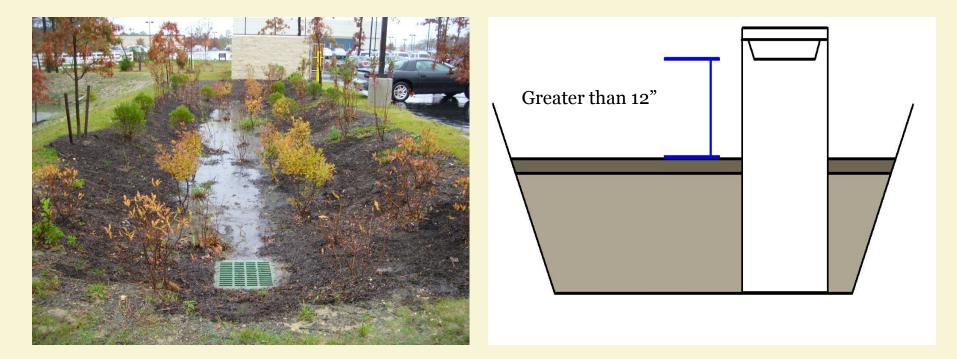


Matches design

## Severe Design Departures Ponding Depth

FBI

A greater than 25% departure from the design assumptions for surface area, storage, ponding depth or CDA



Topographic Survey & Adjust grade by removal or addition of mulch, and/or media

## Mulch Depth, Condition



### **Good condition**





BED

ZONE

46

### **Replace mulch/Add ground cover**



### Remove mulch to design depth (2"-3")







No trash









Remove trash

### **Bed Erosion**



### **Good condition**





BED

ZONE

### Rake



### Disperse flow, rake, investigate the cause, evaluate pretreatment

Vegetation

VEGETATION ZONE

Vegetation is Different b/c...

- Vegetation changes over time
- Maintenance depends on landscaping regime

To assess: look at 3 different Visual Indicators:

- Vegetative Cover
- Vegetative Condition
- Vegetative Maintenance

## **Dynamic Vegetation Management**



### Understand the desired landscaping objective







### Check Vegetation Indicators During Growing Season Depending on landscaping Regime, these are all in good shape









### Vegetative Cover

#### VEGETATION ZONE



### **Good cover**



### Few bare spots

Tip: more mulch area exposed = more maintenance cost



Tip: Routinely split and replant Herbaceous material to reduce mulch area

## Vegetative Cover



Severe



**Evaluate planting plan and replant** 

## Vegetative Condition





Plants alive and in good condition

Weeding needed

#15-16

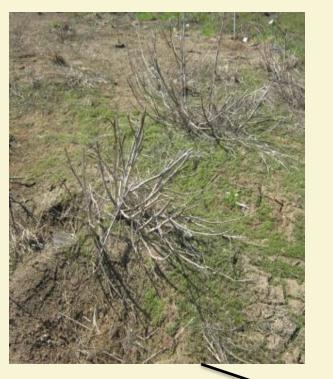
## Landscaping Detective Work



< 35% coverage

### **Dead or Diseased Plants**

**Invasive Plants** 







Evaluate cause of plant failure (soils, species, design) Do new planting plan (higher density or fast growing species) Design and implement eradication plan, Evaluate remaining plants Design new planting plan with higher density, Institute O & M<sub>56</sub> Procedures

#### **Maintenance needed!**



### Well maintained





### Tree removal needed



**VEGETATION** 

ZONE

## Underdrain



### Free of obstructions and debris

Sediment in underdrain

Check for broken or missing caps







Look for Bed Sinking Do a test pit 58

### **Questions and Answers**



### Visual Indicator Approach for Other LID Practices







### Visual Indicators for Permeable Pavement

#	INDICATOR	Accept	Maintain	Verify	FBI
1	CDA Run-on	Х	Х	Х	Х
2	Pavement Area	Х		Х	
3	Pavement Sinking	Х	Х		Х
4	Surface or Void Clogging	Х	Х	Х	Х
5	Standing Water	Х	Х	Х	Х
6	Pavement Staining		Х	Х	Х
7	Surface Deterioration	Х	Х		Х
8	Flow Test	Х		Х	Х
9	Overflow Condition	Х	Х		
10	Underdrain/Observation Wells	Х	Х	Х	Х
11	Structural Integrity	Х	Х		Х
12	Parking Mgmt. Practices	Х		Х	



### **Pavement Sinking**

100

-

38

1.5

\$ H1

1 A

12

30

2.2)

### Standing Water

N-SW

### Underdrain or Observation Well

### Structural Integrity

05 06 2013 11147

### **Infiltration Practices**

- 1. Surface Area
- 2. CDA Condition
- 3. Surface Sinking
- 4. Sedimentation or Plant Growth
- 5. Standing Water
- 6. Surface Staining
- 7. Observation Well Measurement
- 8. Observation Well and Cap
- 9. Pretreatment Condition
- 10. Inlet Condition
- 11. Underdrain
- 12. Overflow Condition



### **Grass Channels**

- 1. CDA Condition
- 2. Surface Dimensions
- 3. Flow Distribution
- 4. Sediment Deposition
- 5. Standing Water/ Saturated Soil
- 6. Trash/Illegal Dumping
- 7. Inlet Obstruction
- 8. Inlet Erosion
- 9. Swale Erosion
- 10. Side Slope Erosion
- 11. Vegetative Cover
- 12. Vegetative Condition
- 13. Check Dams
- 14. Outflow Obstruction
- 15. Pavement Edge Integrity



### Vegetative Condition

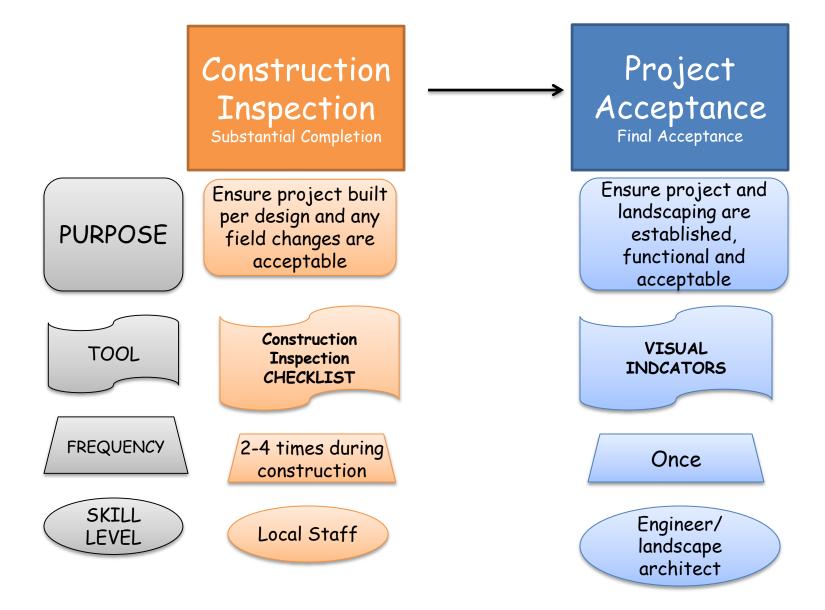


## Construction Inspections



# Drivers for Inspection

- Procurement regulations
- Grant requirement
- MDE requirement for credit accounting
- Project quality control
- Getting your money's worth



What form can it take?

# Inspect at critical times...



# Inspect at critical times...

#### and this...



### Construction Inspection What is on your checklist...

- Verify the contributing drainage area boundaries
- Confirm inlet and outlet elevations, perforations, and pipe joints
- Confirm inflow actually captures runoff
- Side-slope stabilization
- Full inundation test to inspect underdrain/outflow function

\* Subtle changes in grading, paving and drainage can really screw up an otherwise fine design



### Other Critical Points for Construction Inspection

- Check quality of filter media (get lab testing data)
  - Project submittal prior to construction
- Make sure stone is washed (get product data)
  - Project submittal and material delivery tickets
- Verify during construction NOT after filled
- Verify final ponding depth and side slope grading

### Construction Sequence

- Step 1:
- Preconstruction material submittals
  - Mix, stone, geotextile, matting, seed, etc
- Mark Utilities and Stakeout
  - Miss Utility
  - Private service (where are you????)



### Construction Sequence



#### Step 2: Ensure E&S Measures are installed

 The E&S measures will help protect the project

# Minimize open areas in contributing drainage

 Contract/seasonality etc. may result in having to build before adjacent drainage area is stabilized - balance conflicting demands

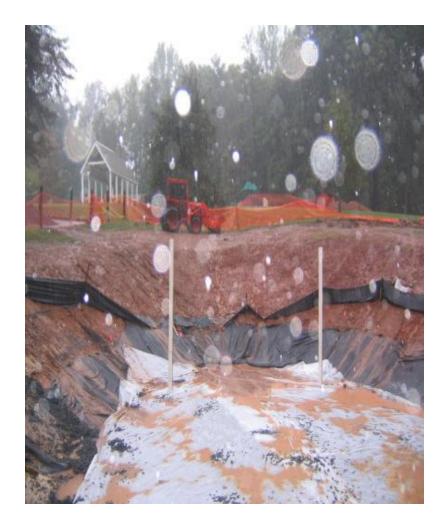
# Tip: Partner with your contractor, engineer, and ESC inspectors throughout construction

- Use preconstruction meeting to layout expectations and concerns
- Verify E&S install
  Review and modify sequence of construction if needed
  Verify approach regarding vegetative stability



#### Step 2: Implement Project ESC Controls





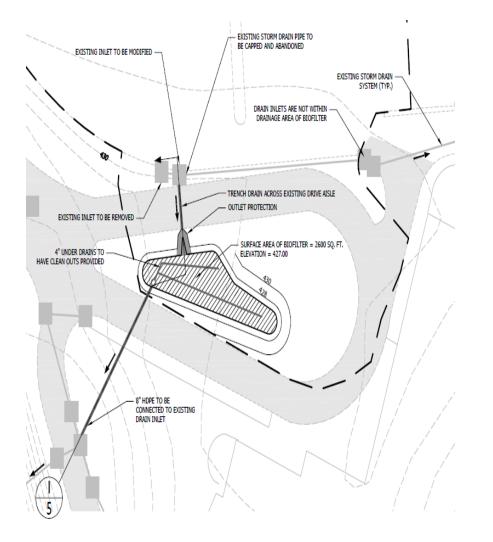
A single storm can ruin your project

### Tips for Bioretention ESC

- Block inlets to off-line bioretention cells
- •Temporary diversion for online cells
- •Rapidly stabilize cut sideslopes
- Temporary sheeting
- Reduce delays through planning



### Step 3: Implementation of Design (aka build it)



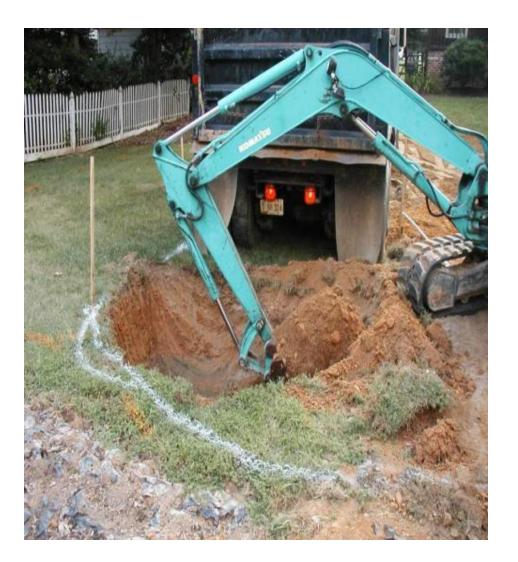
Compare design soil borings to actual field conditions

Verify the actual contributing drainage area boundaries

Confirm inlet and outlet elevations

TIP Subtle changes in project grading, paving and drainage can really screw up an otherwise fine design

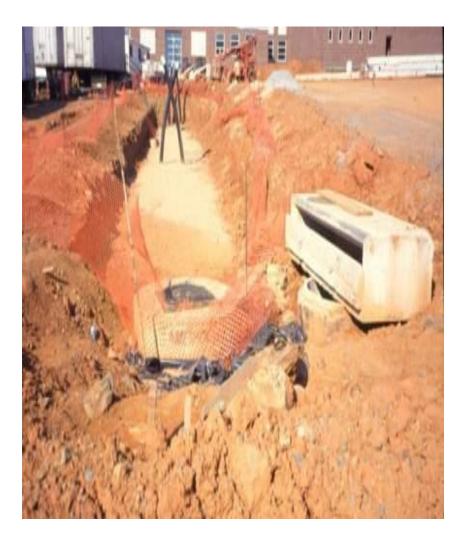
### Step 4: Construction



Minimize compaction:

- Keep equipment time within the footprint of the BMP at a minimum
- If you can build it all from outside the BMP - then keep the equipment outside
- Use low ground pressure equipment
- IF... building a large facility require low ground pressure equipment

### Step 5 Reach and Protect the Bottom



- Verify your elevations and get to proper invert elevation (write it down..)
- Check grades throughout
- Rip existing soils to maintain porosity

# Step 6: Tie into storm drain system (overflow and/or underdrain)



•Make sure water can really flow downhill

•Make sure underdrain is flat or with a positive slope

•Check seals at all pipe junctions to make sure they are water-tight

•Check connections to structures to make sure they are water-tight

#### Step 7 Install Filter fabric on the sides of the structure



When you install filter fabric between the layers it will get clogged and the BMP will stop working!



### Step 8 Lay Down Stone Layers and Underdrain



Clean washed stone

Depth depends on design

Choker layer of pea gravel



Make sure pipe is perforated

Make sure correct ends are capped

Set vertical cleanout pipes\*

### Step 9 Add Filter Media

Make sure soil mix meets specs, add in one foot lifts, allow for 10% settlement, hydraulically compact, rake out to final ponding depth





### Step 10 Lay Down Surface Layer and Stabilize





Mulch, turf or stone

Inspect thickness of layer

Make sure ponding depth is within 9 to 12" range

Straw and seeding of side slopes

Use biodegradable matting on steeper slopes

Sod is option for instant stabilization

### Step 11 Planting Vegetation



•Planting plan work with pro Order plants so they do not spend much time on site Match plants to correct places (away from underdrains)

### Step 11 Planting Vegetation



- Make sure water is available
- Stake planting locations
- Initial spot fertilization



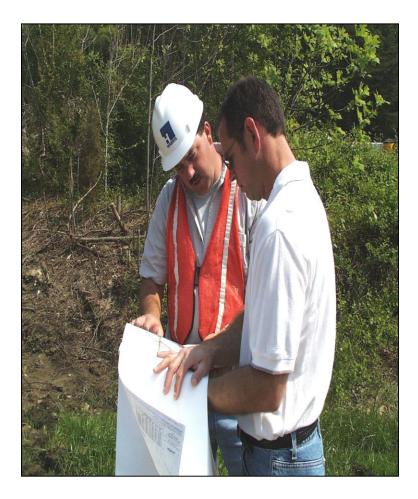
### Summary of Construction Inspection Elements



- Under drain and stone sump installation
- Confirm inlet and outlet elevations
- Side-slope stabilization
- Make sure you have a checklist or data collection form

### Summary of Construction Inspection Elements

- Check quality of filter media
- Check inverts/elevations
  @ inlets/Curb Cuts
- Check stone and underdrain (pipe material, perforations)
- Final ponding depth and side Slope Grading



### The Landscape Establishment Phase





•Perform final inspection at end of establishment phase

- Usually 6 to 12 months after installation for most vegetative LID practices (check the contract..)
- Developer or builder responsible for this first year of maintenance

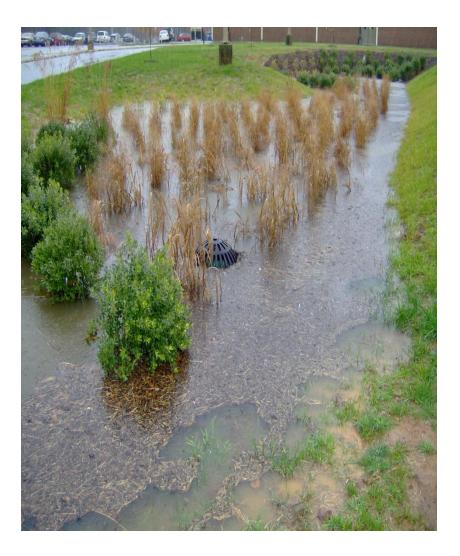
# The establishment phase through first growing season





Landscaping contract covers first year after installation Regular watering first few months - who is responsible Spot re-seeding and remove/replace dead plants Remove sediment accumulation at inlets Repair erosion on side-slopes

## Final Inspection to Accept Facility



- Use the Full Range of Visual Indicators
- •Inspect after a decent storm
- Last chance to reinforce plantings

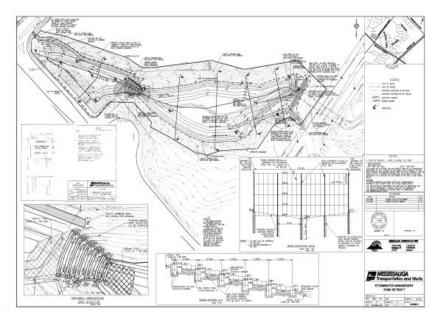
•Verify 'As Built' data collected - decide what data should be collected at the start so it can be collected along the way...

# Suggested as-builts for micro bioretention (CDA less than 5000 sf)

- Digital photo and GPS coordinates
- Vegetative cover and stability
- Confirm ponding elevation and flow paths
- No survey work



# As Built for Larger Bioretention (CDA more than 5000 sf)



•Limited survey work to confirm inlet and outlet elevations, flow paths and ponding depths

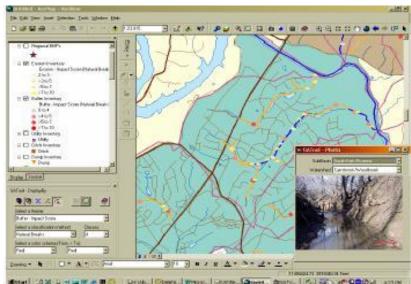
- •Confirm underdrain depth and outflow
- •Ensure landscaping meets design objectives
- •Verify boundaries of stormwater easement
- •Check overflow to downstream conveyance system
- Digital photo after establishment phase

## Facility Reporting and Tracking

Make sure its working well before releasing performance bond



#### Log it in to local maintenance tracking system



#### It's worth the effort





## Special Forensic BMP Investigations



## Forensic BMP Investigation FBI

Purpose: to diagnose why a BMP is not working and how to fix it

Audience: BMP owner

Frequency: as warranted by field inspection

Skill Level: engineer/project estimator

Indicate what needs to be checked by private BMP owner in a letter on non-compliance



Key Visual Indicators that Trigger an FBI for Bioretention		
No	Indicator	Status
1	Severe Inlet Obstruction	Most runoff cannot enter the facility
3	Inadequate or Lack of Pretreatment	Severe accumulation of sediment in the facility
4	Structural Integrity	Facility or adjacent infrastructure at risk of failure
2, 6,14	Severe Inlet Erosion, Sideslope or Bed	A foot or more of gully erosion
5,7, 11	Severe Design Departures	More than 25% departure from design assumptions for surface area, ponding depth and/or contributing drainage area
8	Severe Bed Sinking	A foot or more of localized bed sinking and/or sediments observed in underdrain
9	Severe Sediment Caking	More than two inches of deposition in the facility
10	Severe Standing Water	More than 3 inches of ponding 72 hours after rain
15	Severe Vegetative Cover	35% of less vegetative cover





Severe accumulation of sediment, debris





Locate source, mitigate Evaluate the need for enhanced pretreatment Design remediation



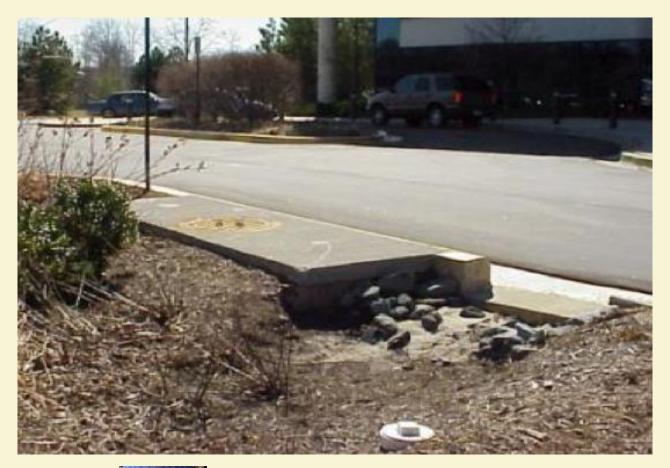
#### Structural Integrity

# Problems with adjacent curbs, pavement



#### Design repair

#### Severe Inlet Erosion





Evaluate inflow protection measure Repair erosion

#### Severe Side Slope Erosion







Evaluate topsoil and vegetation Design erosion repair

#### Severe Bed Erosion

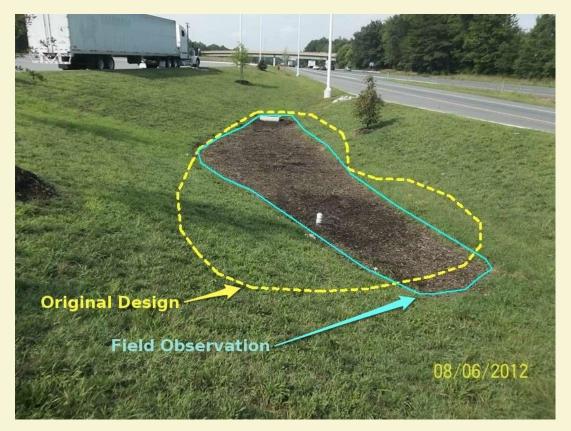




Evaluate flow patterns and materials Design repair incorporating erosion control measures

#### Severe Design Departures Surface Area

A greater than 25% departure from the design assumptions for surface area, storage, ponding depth or CDA





Proceed to Topographic Survey

#### Severe Design Departures Ponding Volume

A greater than 25% departure from the design assumptions for surface area, storage, ponding depth or CDA





Design repair

#11

Severe Design Departures Ponding Depth



A greater than 25% departure from the design assumptions for surface area, storage, ponding depth or CDA



Topographic Survey & Adjust grade by removal or addition of mulch, and/or media



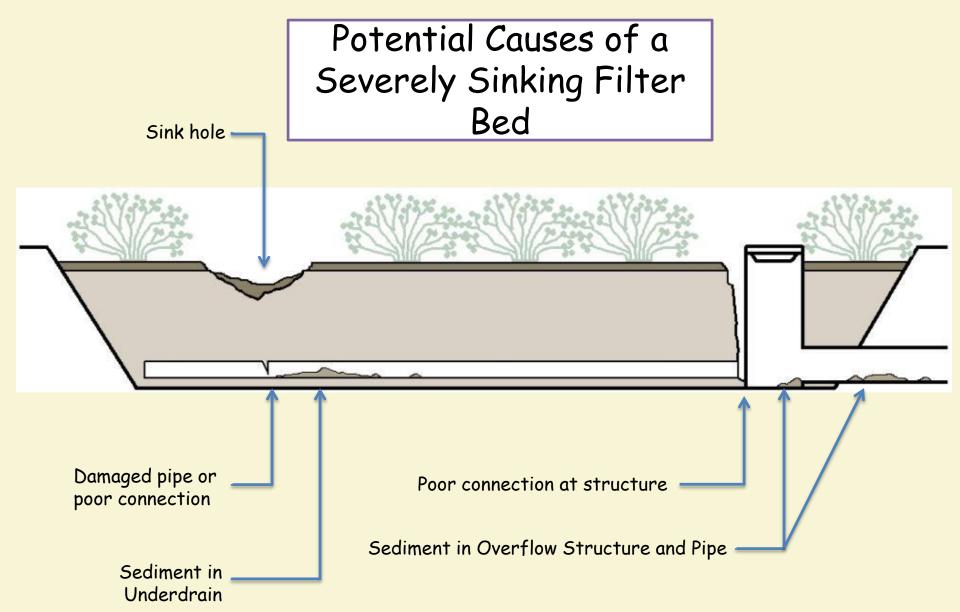


**FBI** Severely Sinking Filter Bed



### **Proceed to Test** Excavation







# Test Excavation in the Bioretention area



Investigate Mulch, Soil Media, Filter Cloth Optional: Underdrain Stone and Pipe

Evaluate for voids, loss of material, filter cloth or layer failures, etc.



#### What to Look for in the Overflow or Underdrain

Indicator: Sediment or Soil Media in Underdrain or downstream structures





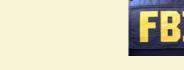


## Secondary Investigation Techniques to Explore Pipes









#### Severe Caking and Sedimentation



Determine Sediment Depth and its probable Source in the facility or its contributing drainage areas #10

#### Standing Water





Proceed to Pump Down & Test Pit

#### Landscaping Detective Work

Dead or Diseased Plants



< 35% coverage

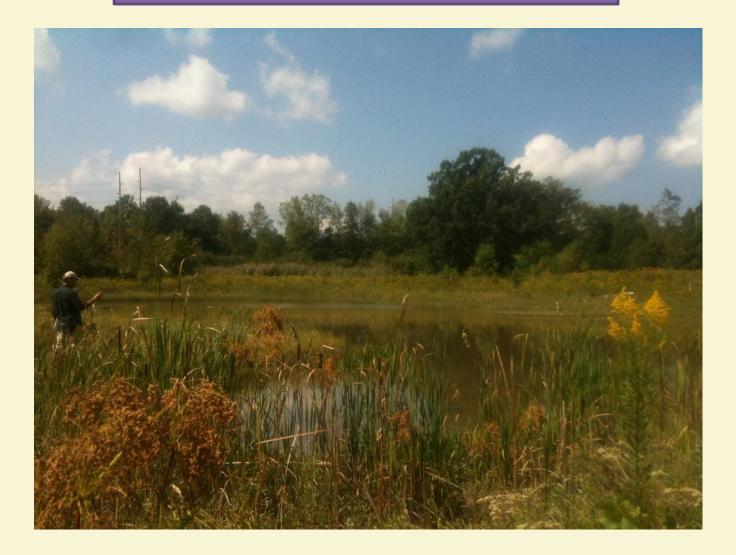


**Invasive Plants** 



Evaluate cause of plant failure (soils, species, design) Do new planting plan (higher density or fast growing species) Design and implement eradication plan, Evaluate remaining plants Design new planting plan with higher density, Institute O & M Procedures

### Wet Ponds/Wetlands



# Wet Ponds/Wetlands

- Pool capacity
- Forebay deposition
- Plumbing problems
- Short-circuiting
- Vegetation
- Side-slope erosion
- Pool draw-down



## Pool Capacity



#### Loss of Pool Capacity



## Forebay Deposition



#### Clogged forebay







#### Clogged orifice



## Short-circuiting





## Vegetation







# Side-slope Erosion



## Pool Draw-Down





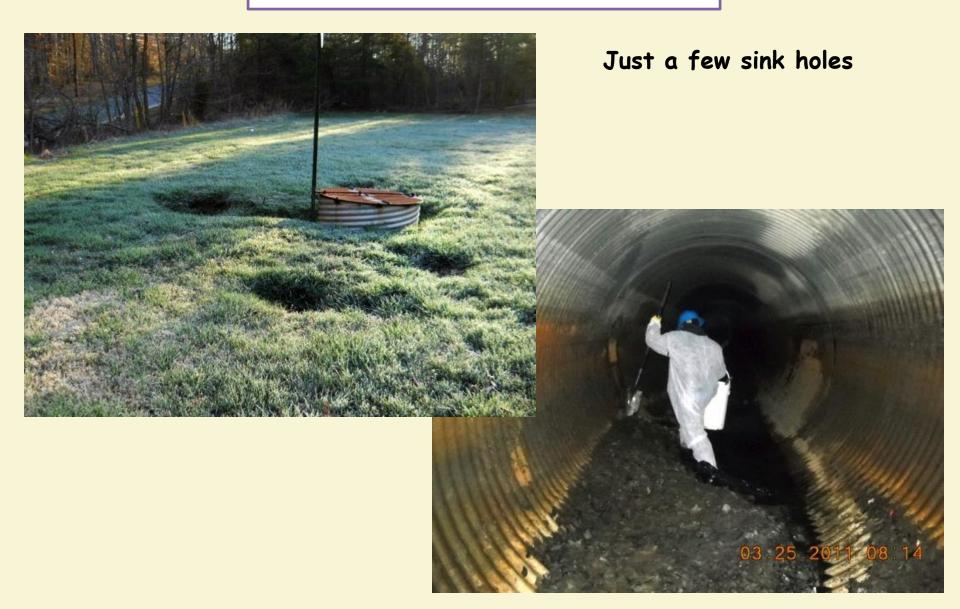
## Bad Boyz





## Bad Boyz









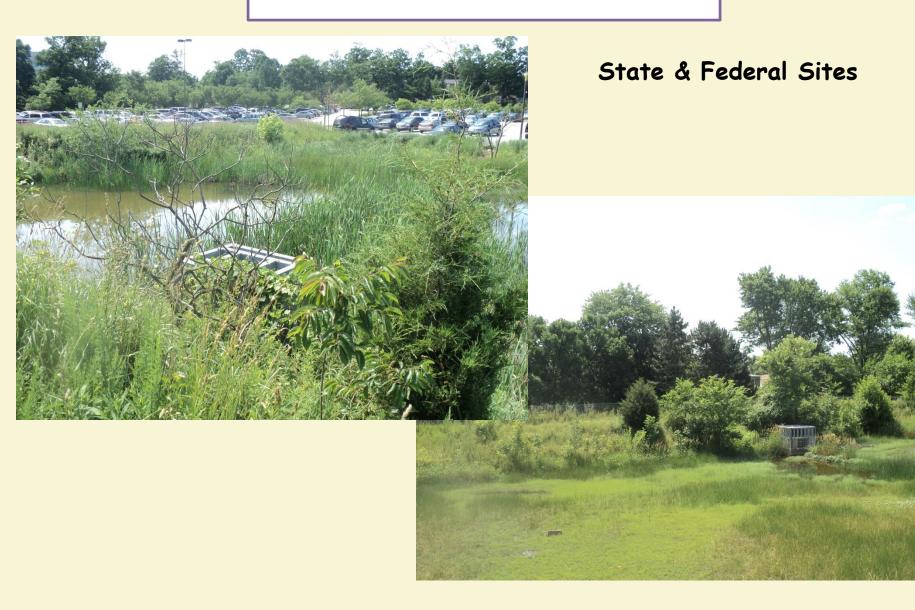




















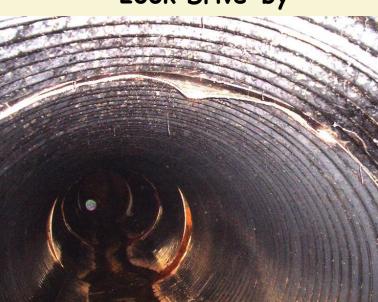
200k Drive-by







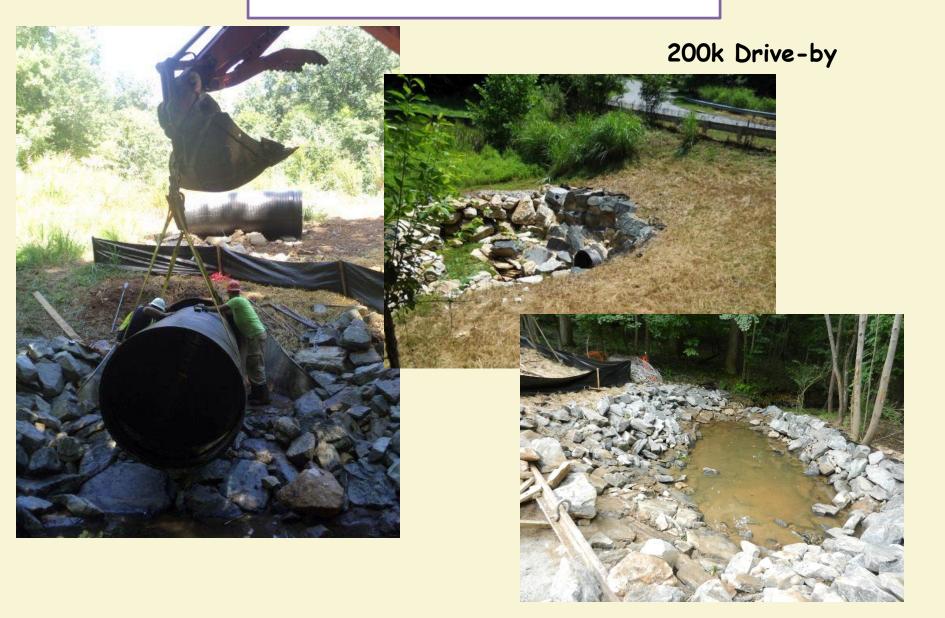














# Bioretention Maintenance

In the Trenches



www.swmaintenance.com | www.mdswm.com

Theodore (Ted) E. Scott, PE, CPESC, LEED AP

### **Maintenance Types**

#### **Routine Maintenance**

- Scheduled Routes
- Production Oriented
- Set Crews, Light Equipment

**Non-Routine Maintenance** 

- Individual Dispatches
- Design Consideration in Advance
   Variable, Skilled Crews, Heavier Equipment

### **Routine Maintenance**



# Routine Maintenance Inflows

Trash & debris removal (Quarterly)



Erosion repair (Quarterly)



#### Sediment removal (Quarterly)

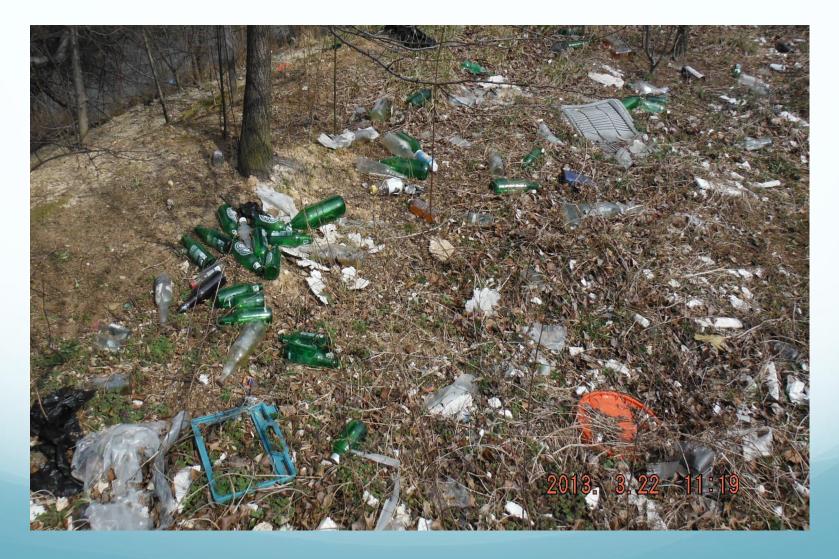


#### Adjust protection (Quarterly)



## Routine Maintenance Filter Bed

Trash and debris removal (Quarterly)



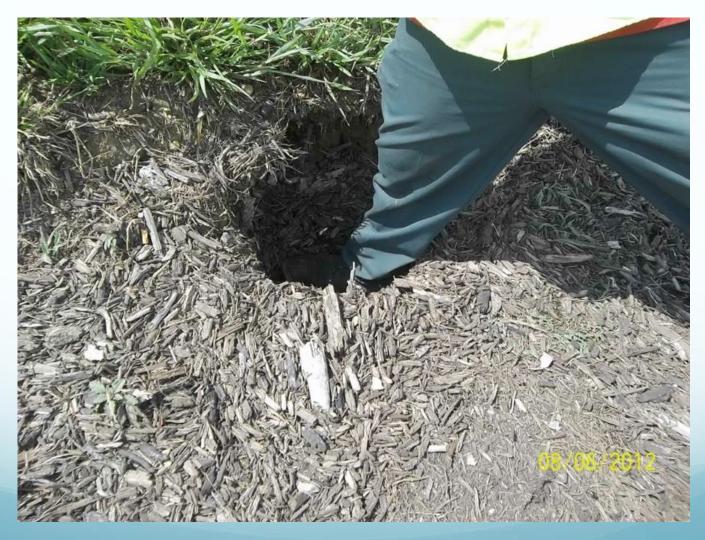
Rake & distribute mulch (Quarterly)



#### Sediment Cleanout (Quarterly)



Check for sinkholes or settling (Quarterly)



Check Ponding Depth (Quarterly)



# Routine Maintenance Side Slopes

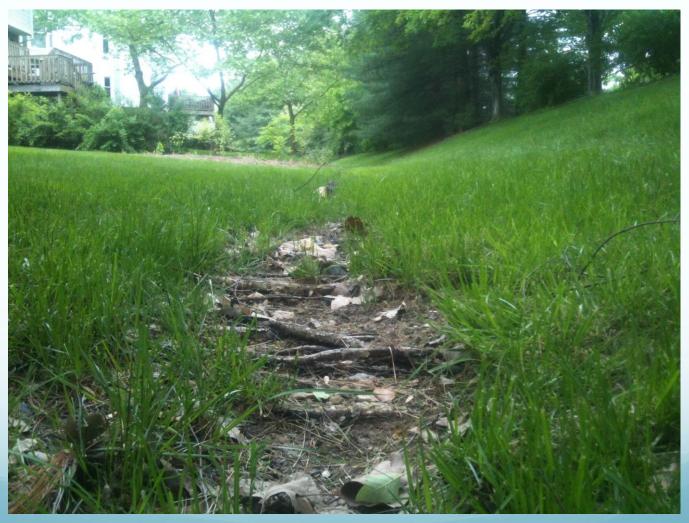
Trash and debris removal (Quarterly)



Seed or stabilize as needed (Quarterly)



#### Erosion repair (Quarterly)



Where erosion ends up:



Check for settling at toe of slope (Quarterly)



# Routine Maintenance Vegetation

Mow turf grass if present (Quarterly)



Prune/thin woody vegetation (Seasonal)



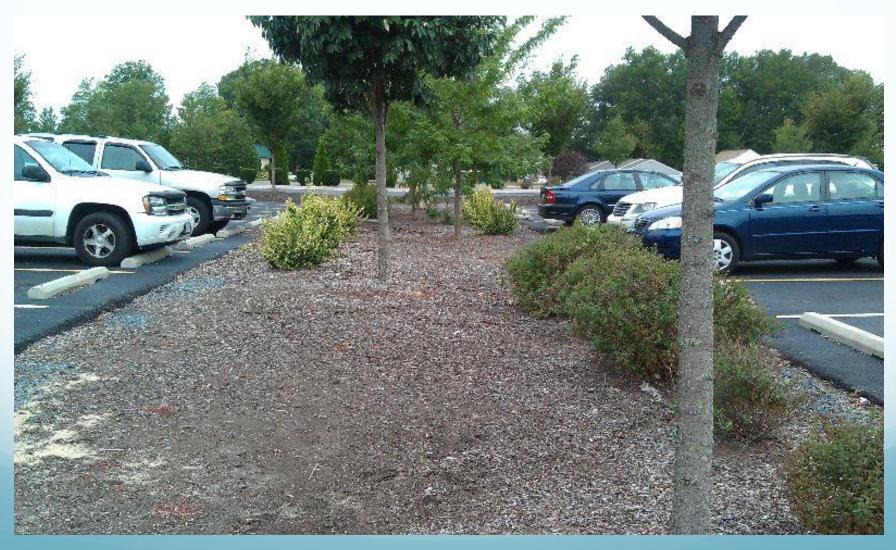
Thin and re-plant perennials & ground cover (Seasonal)



Apply pre-emergent herbicide to mulch bed areas and post-emergent herbicide to weeds as needed.



Evaluate need for additional or replacement plants



Supplement mulch (Spring) and replace mulch (Triennially)

Remove



# Routine Maintenance Outlet

Check dewatering (Quarterly)



Clear debris from Overflow (Quarterly)



#### Repair erosion (Quarterly)



Check for sediment (Quarterly)



#### Check for Illicit Discharges



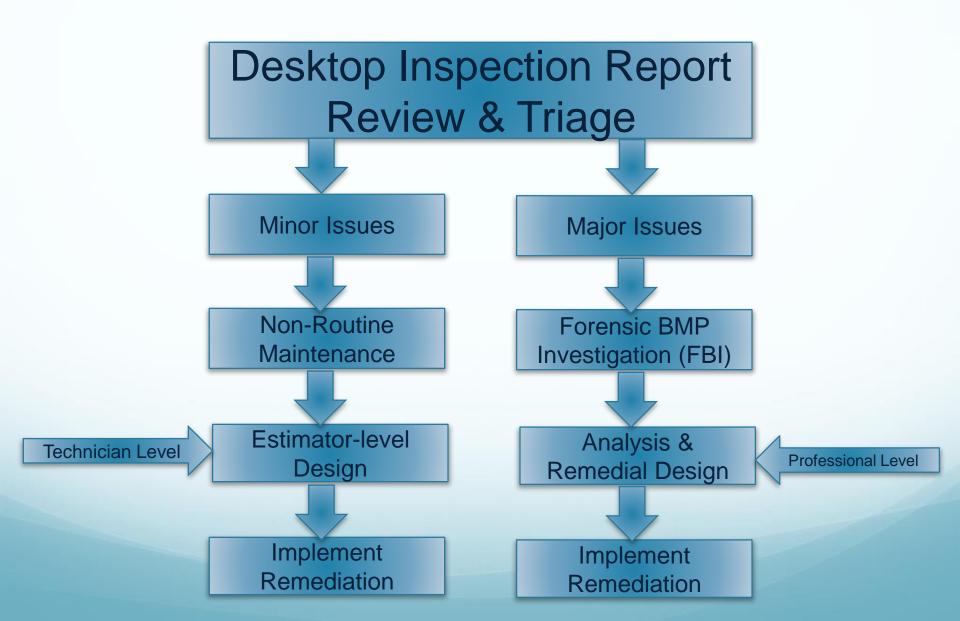
### **Maintenance-Level Inspections**

Sub-Technician Level Maintenance Crew

### Quick Photo Documentation

- Document Maintenance Activities with Before and After Photos
  - Smartphone Application
  - White boards
- Review facility for specific issues
  - Sinking or obvious sinkholes (Do NOT Fill!)
  - Depth to overflow
  - Erosion
  - Sedimentation
  - Distressed vegetation
  - Overflow issues

### **Maintenance Inspection Results**



More Routine Maintenance = Less Non-Routine Maintenance



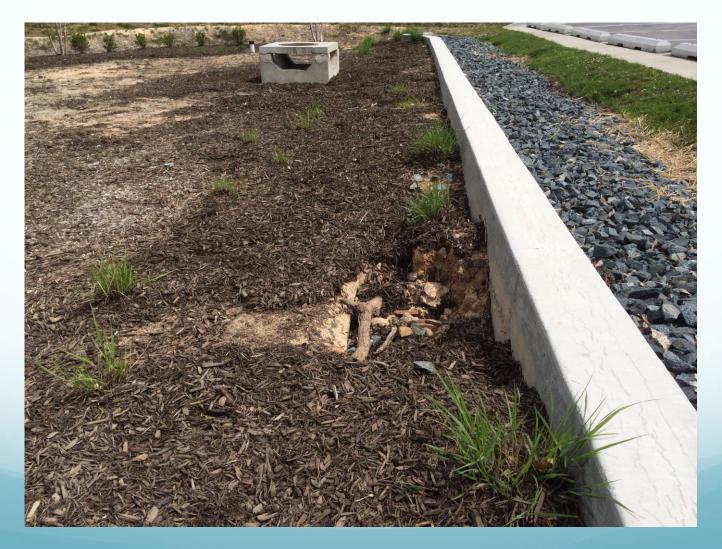
#### Inflows – Sheet Flow



#### Inflows – Concentrated Flow



#### Filter Bed – Sinking / Failure



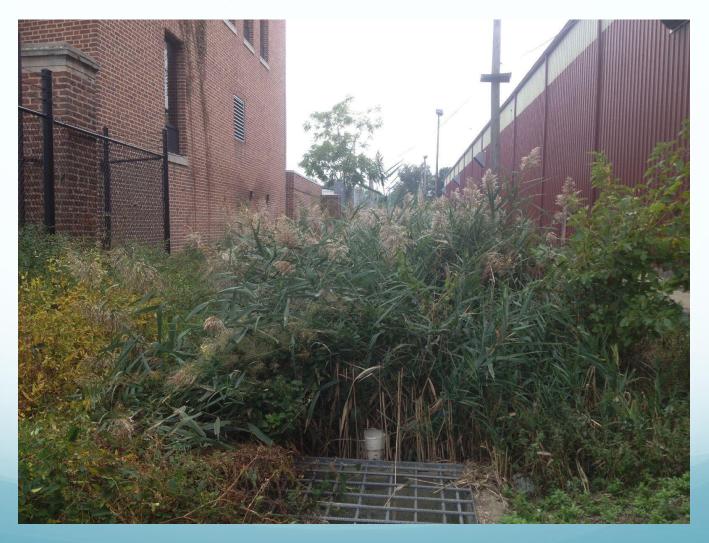
#### Filter Bed - Dewatering



Side Slopes



#### **Vegetation - Invasives**



#### **Vegetation - Distress**





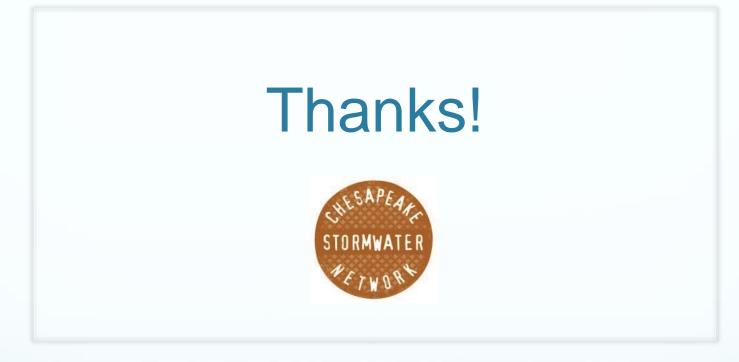
### **Operational Structure**

#### **Routine Maintenance**

- Scheduled Routes
- Production Oriented
- Set Crews, Light Equipment

**Non-Routine Maintenance** 

- Individual Dispatches
- Design Consideration in Advance
   Variable, Skilled Crews, Heavier Equipment



Theodore (Ted) E. Scott, PE, CPESC, LEED AP tes@MdSWM.com



www.swmaintenance.com | www.mdswm.com