

STORMWATER MANAGEMENT FACILITIES OPERATIONS & MAINTENANCE MANUAL

for

American Properties at North Brunswick, LLC

Prepared for

Block 230, Lot 15
1661-1689 Route 130

Township of North Brunswick
Middlesex County, New Jersey

Prepared by

BOHLER //

N.J. Certificate of Authorization 24GA28161700

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1. "Maintenance Work Order and Checklist" – a comprehensive form outlining both required and completed maintenance work.
2. "Maintenance Log" – a summary table for recording of all maintenance work at the site.
3. "Inspection Log" – a summary table for recording the results of all inspections of the basins.
4. "StormSettler Inspection and Maintenance Manual" - a comprehensive manual outlining the maintenance procedures for the StormSettler Manufactured Treatment Device.
5. "Cascade Separator Maintenance Guide" - a comprehensive manual outlining the maintenance procedures for the Cascade Separator Manufactured Treatment Device.
6. "Modular Wetlands 360 Operation & Maintenance Manual" - a comprehensive manual outlining the maintenance procedures for the Modular Wetlands Manufactured Treatment Device.
7. "Probable Annual Costs for Inspection and Preventative & Corrective Maintenance"
 - a. Constructed Wetlands
8. "Location Map"

1.0 PROJECT DETAILS

1.1 Introduction and Description of Facilities:

The project site is located at 1661-1689 Route 130 in the Township of North Brunswick, Middlesex County, New Jersey. The property is identified as Block 230, Lot 15 on the Township of North Brunswick tax maps. The proposed development consists of a QuickChek food store with fuel sales with ancillary parking, sidewalks, driveways, stormwater and utility improvements.

The various design parameters established by the NJDEP, Township of North Brunswick and Middlesex County will require the construction of a constructed wetland to collect runoff from the proposed site development. The detention system is proposed to control the peak rate of runoff leaving the site. Water quality manufactured treatment devices, pervious asphalt pavement systems, and pervious concrete are also proposed to further enhance discharge water quality for portions of the site. As an additional measure, two (2) non-GI 50% Hydrodynamic Separators in the Cascade and Stormsettler units have been proposed in the system being collected by the runoff generated from the Underground Storage Tank region of the site.

Under post-development conditions, the stormwater management facilities will include Manufactured Treatment Devices (Modular Wetlands, Cascade Unit, Stormsettler Unit), an Extended Detention Constructed Wetlands, pervious asphalt pavement and pervious concrete systems, associated outlets, inlets, catch basins and piping.

This manual consists of three parts. The first part includes the introduction, project description and a list of project contacts. The second part provides the operation and maintenance instructions for the facilities and equipment. The third part (Appendix) provides information regarding the inspection and maintenance activities.

1.2 Project Contacts:

Dept. of Public Works:

Address: 710 Hermann Rd, North Brunswick Township, NJ 08902
Tel (732) 297-1134
Attn: Steve Bloyed

Site Design Engineer:

Bohler Engineering NJ, LLC
Address: 30 Independence Blvd., Suite 200, Warren, NJ 07059
Tel. (908) 668-8300
Attn: Tung-To Lam, PE

Party Responsible for Maintaining Stormwater Management Facility:

QuickChek Corporation
Attn: Rick Wisler
Address: 3 Old Highway 28, P.O. Box 600, Whitehouse Station, New Jersey 08869
Tel. (908) 534-7193

2.0 INSPECTION AND MAINTENANCE:

2.1 Routine Inspection and Maintenance of the Stormwater Management Facilities:

All stormwater management structures have been designed to control degradation of water quantity and quality. Without proper routine inspection and maintenance, the basins may lose some or all of their capability to function to their full capacity. Lack of adequate maintenance at these facilities could lead to system failures.

Regularly scheduled maintenance inspections of the stormwater facilities should be performed at least four (4) times each year. The primary purpose of these inspections is to ascertain the operational condition and safety of the facilities, particularly the condition of embankments, outlet structures, sedimentation and other safety-related aspects. Inspections will also provide information on the effectiveness of regularly scheduled Preventative and Aesthetic Maintenance Procedures and will help to identify where changes in the extent and scheduling of the procedures are warranted. Finally, the facility inspections should also be used to determine the need for and timing of Corrective Maintenance procedures.

Routine maintenance of these facilities should be separated into two (2) basic types: Functional Maintenance and Aesthetic Maintenance. Functional Maintenance is further broken down into two (2) categories: Preventative and Corrective. Aesthetic Maintenance, which is necessary to maintain the visual appeal and aesthetic quality of these facilities, should be incorporated on the same schedule as the preventative maintenance efforts. Listed below are the Preventative, Corrective and Aesthetic Maintenance Procedures to be performed on a routine basis:

2.1.1 Preventative Maintenance Procedures:

The purpose of Preventative Maintenance is to maximize the effectiveness of the stormwater management aspects of the basins so that they remain operational and safe and to minimize the need for potential emergency or extensive corrective maintenance. These procedures are as follows:

a) *Weed Growth:*

Weeds associated with detention basins typically fall into three (3) categories: submergent, floating and emergent. All three (3) are typically found, to some extent, in a stormwater management system. However, excessive growth of any of these weeds can lead to problems.

The basins should be evaluated regularly to determine whether excessive invasive plant growth is evident. If it occurs, this situation can be corrected by appropriate application of fertilizers and weed killers. Weeds which have become a problem can be cleared through manual removal by professional pond maintenance technicians, in the case of the small wet pond, and by mowing for dry detention basins.

b) *Maintenance of Adjacent Areas:*

Grass areas, trees, and shrubs adjacent to the basins and conveyance swales require periodic routine maintenance to include fertilizing, de-thatching and soil conditioning

in order to maintain healthy growth and to provide bank stabilization. The application of fertilizers should follow manufacturer's instructions to reduce run-off of these compounds into the basins. Additionally, provisions should be made to re-seed and re-establish grass cover in areas damaged by sediment accumulation, stormwater flow, or other causes. These tasks should be performed, or at least evaluated, on a quarterly basis. Lawn areas should be mowed at least once a month during the growing season. Vegetated areas must be inspected at least annually for erosion and scour as well as unwanted growth, which should be removed with minimum disruption to the remaining vegetation.

Note: All use of fertilizers, mechanical treatments, pesticides and other means to ensure optimum vegetation health must not compromise the intended purpose of the stormwater management facility. All vegetation deficiencies should be addressed without the use of fertilizers and pesticides whenever possible and if necessary, the minimum amount practical.

c) *Removal and Disposal of Trash/Debris and Sediment:*

All stormwater management components expected to receive and/or trap debris and sediment must be inspected for clogging and excessive debris and sediment accumulation at least four times annually as well as after every storm exceeding one inch of rainfall in 24 hours. Such components should include basin and swale bottoms and low flow channels, trash racks and inflow (headwall) points.

Removal of trash and debris will prevent possible damage to vegetated areas and minimize potential mosquito breeding habitats. Debris and trash must be properly hauled off the site and transferred to an approved disposal site.

The forebay and main basins should also be evaluated for excessive deposition of sediment. The forebay is intended to capture debris, trash and sediment and therefore maintenance of the forebay should occur more frequently than the main basin with regard to these materials. Accumulated sediment should be removed before it threatens the storage volume of the basin and pervious systems. Before de-sedimentation activities are performed, consideration should be given to evacuating all standing water from the basins. Disposal of discharged water and sediment must comply with all local, county, state and federal regulations. Only suitable disposal sites should be utilized. If stable soil conditions exist around the basin, sediment deposition should not be an excessive maintenance issue. Should a recurrent stabilization situation develop, the inspector should identify the upstream sources of sediment and recommend required stabilization measures.

d) *Elimination of Potential Mosquito Breeding Habitats:*

The most effective mosquito control program is one that eliminates potential breeding habitats. Almost any stagnant pool of water can be attractive to mosquitoes and may become the source of a large mosquito population. A maintenance program dedicated to eliminating potential breeding areas is preferable to chemical means of controlling mosquitoes. The most important maintenance functions, is removal of all obstructions to natural flow patterns before stagnant water conditions can develop.

e) *Parking lot maintenance:*

This management measure involves employing pavement cleaning practices, such as parking lot sweeping on a regular basis, to minimize pollutant export to the stormwater conveyance system/ detention basins and eventually the receiving waters. These cleaning practices are designed to remove sediment, debris, and other pollutants from access drive and parking lot surfaces that are a potential source of pollution impacting urban waterways. Mechanical machines that use vacuum assisted dry sweeping to remove particulate matter shall be utilized as these have the ability to remove finer sediment particles. Parking lots and access drives shall be swept/ vacuumed at least semi-annually or more often as conditions warrant. The disposal of the swept material must be properly hauled off the site and transferred to an approved disposal site. Other parking lot maintenance features include the use of on-site trash receptacle. These receptacles should be located in strategic areas where the majority of the pedestrian traffic occurs. These receptacles should be emptied weekly. The disposal of the solid waste must be properly hauled off the site and transferred to an approved disposal site.

2.1.2 Corrective Maintenance Procedures:

a) *Removal of Debris and Sediment:*

Sediment, debris and trash which threaten the discharge capacity of the basins should be removed immediately and properly disposed of. As noted previously, it is recommended that all water be evacuated from the basins before any significant amount of sediment, settled debris or trash is removed from the basins.

b) *Structural Repairs:*

Structural damage to outlet and inlet structures, trash racks, access hatches, roadways and headwalls as a result of vandalism, flood events, settlement or other causes must be repaired promptly. The urgency of the repairs will depend upon the nature of the damage and its effects on the safety and operation of the facility. The analysis of structural damage if it occurs and the design and performance of structural repairs should only be undertaken by a Professional Engineer.

c) *Embankment and Slope Repairs:*

Damage to embankments, and side slopes must be repaired promptly. This damage can be the result of unusual rain or flood events, vandalism, animals, vehicles or neglect. Typical problems can include settlement, scouring, cracking, sloughing, seepage and rutting. The urgency of the repairs will depend upon the nature of the damage and its effect on safety and operational efficiency of the facility. The analysis of the damage and the design and performance of geotechnical repairs should only be undertaken by qualified personnel and under the direction of a consulting Professional Engineer. All basin embankments should be inspected quarterly and after each significant storm greater than one (1) inch of rainfall in 24 hours. Any

damage or indication of erosion shall be immediately inspected by a Professional Engineer.

d) *Weed Harvesting:*

It may be necessary to remove congested weeds from the basin. Companies specializing in manual removal of weeds should be contacted to perform these operations. Note that such work does not usually but may in some cases require the approval of various regulatory agencies.

e) *Extermination of Mosquitoes:*

If neglected, basins can become a potential mosquito breeding area. The extermination of mosquitoes will usually require the services of the County Mosquito Commission. If mosquito control in the facility becomes necessary, the preventative maintenance program should be re-evaluated, and more emphasis should be placed on control of mosquito breeding habitats.

f) *Erosion Repair:*

Vegetative cover or other protective measures are necessary to prevent the loss of soil due to the forces of wind and water. Where a re-seeding program has not been effective in maintaining a non-erosive vegetative cover, or other factors have exposed soils to erosion, corrective steps should be initiated to prevent further loss of soil that may result in danger to the stability of the facility. Soil loss can be controlled by a variety of materials and methods, including rip-rap, gabion lining, geotextile fabrics, sod, seeding, concrete lining and re-grading.

g) *Elimination of Trees, Brush, Roots and Animal Burrows:*

The stability of embankments can be impaired by large roots and animal burrows. Additionally, burrows can present a safety hazard for maintenance personnel. Trees and brush with extensive, woody root systems should be completely removed to prevent destabilization and the creation of seepage routes. Regular mowing will prevent vegetation that can cause root problems. Roots should also be completely removed to prevent decomposition within the embankment. Root voids and burrows should be filled with material similar to the existing material, and capped just below grade with stone, concrete or other material. If the filling of the burrows does not discourage the animals from returning, further measures should be taken to either move the animal population or to make critical areas of the facility unattractive to them.

h) *Snow and Ice Removal:*

Accumulations of snow and ice can threaten the functioning of the inlets, outlets and emergency spillways. Provision of the equipment, material and personnel to monitor and remove snow and ice from critical areas will assure the function of the facility during the winter months.

2.1.3 Aesthetic Maintenance Procedures:

a) *Graffiti Removal:*

The timely removal of graffiti will restore the aesthetic quality of the basins. Removal can be accomplished by paint or other cover, or removal with scrapers, solvents or cleansers. Timely removal is important to discourage further graffiti and other acts of vandalism.

b) *Grass Trimming/Landscape Maintenance:*

The lawn areas around the basins shall be mowed on a regular basis as necessary to maintain the lawn at a height of 2 to 3-inches. These areas shall also be fertilized twice a year, once in the spring and once in the fall. Fertilizer for lawn areas shall be 10-20-10 applied at a rate of 11 lbs. per 1,000 sf. or as determined by a soil test. Any bare, dead or damaged lawn areas shall be re-seeded in accordance with the original procedures as outlined in the Soil Erosion and Sediment Control Plans using the same mix and seeding rates. Stabilization of bare or damaged areas shall be done in a timely fashion so as to avoid exposing the soil to erosion.

If season prevents the re-establishment of turf cover, exposed areas should be stabilized with straw or salt hay mulch as described in the Soil Erosion and Sediment Control Plans until permanent seeding can be done. Seeding can be done between March 15th and June 15th and between September 15th and December 1st, only if adequate water is provided.

The shrubs around the basins should also be maintained in order to promote a neat appearance and healthy, vigorous growth. All shrubs should be allowed to grow together in masses as shown on the plans and not pruned into individual plants. The planting beds should be mulched with hardwood mulch every two (2) years in order to provide a suitable growing medium for the shrubbery and to retain moisture around the root zones.

Pruning of shrubs should also be done on a regular basis to maintain the shape and appearance of the shrub masses. The height of the shrubs may vary according to the plant's natural growth habits but should not exceed 6-feet. Pruning should be done as necessary throughout the year to remove dead branches and to control new growth. Any pruning, other than the removal of dead branches, should be done in either late winter/early spring or after the shrub has flowered in the spring.

In the event that a shrub should experience more than 2/3 die back, it should be replaced in kind as soon as possible in either the spring or fall planting season. The replacement shrub should be the same species as the original and installed at the size and condition as specified on the original landscape plans. If, for any reason, a substitution of species or size must be made, it shall be subject to the approval of the project Landscape Architect.

The trees surrounding the basin areas shall be maintained regularly to ensure good health and exhibit an attractive appearance. Their maintenance should include

fertilization twice annually, with one application in the spring and another in early fall. The trees shall be pruned in the late winter or early spring. However, dead branches should be removed as soon as they are noticed. Care should be taken to avoid cutting off the central leader of a tree if one is present.

If a tree is severely damaged or experiences more than 2/3 die back, it should be replaced in either the spring or fall planting season, whichever comes first. The only exception to this is if the replacement tree has a fall transplanting hazard. Replacement trees should be planted at the same size and condition as specified on the landscape plans. Any tree or shrub maintenance, tree pruning or plant material substitution of species or size shall be subject to the approval of the project Landscape Architect.

c) *Control of Weeds:*

Although a regular grass maintenance program will minimize weed intrusion, some weeds will appear. Periodic weeding, either chemically or mechanically, will help to maintain a healthy turf, and keep grassed areas looking attractive. Application of chemicals should be minimized and monitored closely so as not to affect the ecosystems within the detention basin. Excessive growth of weeds within the basin can be controlled mechanically as discussed in the previous section.

The recording of all maintenance work and inspections provide valuable data on the facility's condition. Review of this information will also help to establish more efficient and beneficial maintenance procedures and practices. As the owner is ultimately responsible for site maintenance, all recorded information should be directed to the owners of the basins for review and subsequent follow-up on recommendations. Data obtained from informal inspections should be retained; however, under current regulations, this data does not have to be submitted to NJDEP.

2.1.4 Summary of Maintenance Procedures:

Preventative Maintenance

- a) Weed Growth
- b) Maintenance of Adjacent Areas
- c) Removal and Disposal of Trash/Debris and Sediment
- d) Elimination of Potential Mosquito Breeding Habitats
- e) Specific Maintenance of Underground Detention Basin Pipes & Chambers
- f) Maintenance of Woodland Swales
- g) Parking Lot Maintenance

Corrective Maintenance

- a) Removal of Debris and Sediment
- b) Structural Repairs
- c) Embankment and Slope Repairs
- d) Weed Harvesting
- e) Extermination of Mosquitoes
- f) Erosion Repair
- g) Elimination of Trees, Brush, Roots and Animal Burrows

- h) Snow and Ice Removal

Aesthetic Maintenance

- a) Graffiti Removal
- b) Grass Trimming/Landscape Maintenance
- c) Control of Weeds

2.1.5 Maintenance Equipment and Materials

Note: Only light equipment is allowed to be used within open basins to prevent compaction.

Grass Maintenance Equipment

- a) Riding Mowers
- b) Hand Mowers
- c) Gas Powered Trimmers
- d) Gas Powered Edgers
- e) Seed Spreaders
- f) Fertilizer Spreaders
- g) De-Thatching Equipment
- h) Pesticide and Herbicide Application Equipment
- i) Grass Clipping and Leaf Collection Equipment

Vegetative Maintenance Equipment

- a) Saws
- b) Pruning Shears
- c) Hedge Trimmers
- d) Aquatic Weed Harvester (owned/operated by subcontractor)

Transportation Equipment

Debris, Trash and Sediment Removal Equipment

- a) Loader (not to be used in the bottom of basins)
- b) Backhoe (not to be used in the bottom of the basins)
- c) Grader (not to be used in the bottom of the basins)
- d) Dredging Equipment (not to be used in the bottom of the basins)
- e) Portable Pump for Dewatering
- f) Jet Vac Equipment for removal of sediment in underground pipe & chamber basins

Miscellaneous Equipment

- a) Shovels
- b) Wheel Barrows
- c) Gloves
- d) Hand Pushed Tilling Machine
- e) Brooms

Standard Mechanics Tools

Tools for Maintenance of Equipment

Materials

- a) Topsoil
- b) Fill
- c) Seed
- d) Soil Amenities (Fertilizer, Lime, etc.)
- e) Chemicals (Pesticides, Herbicides, etc.)
- f) Mulch
- g) Paint Removers
- h) Spare Parts for Equipment

Parking Maintenance Equipment

- a) Sweeping/Vacuuming Equipment
- b) Trash Receptacles
- c) Snow Plowing Equipment
- d) Snow Shovels

2.1.6 Checklists and Logs

Appendix of this report contains sample checklists and logs regarding various aspects of the basin maintenance and inspection. A brief description of the use of each form is listed below:

1. "Maintenance Work Order and Checklist" – a comprehensive form outlining both required and completed maintenance work.
2. "Maintenance Log" – a summary table for recording of all maintenance work at the site.
3. "Inspection Log" – a summary table for recording the results of all inspections of the basins.
4. "StormSettler Inspection and Maintenance Manual" - a comprehensive manual outlining the maintenance procedures for the StormSettler Manufactured Treatment Device.
5. "Cascade Separator Maintenance Guide" - a comprehensive manual outlining the maintenance procedures for the Cascade Separator Manufactured Treatment Device.
6. "Modular Wetlands 360 Operation & Maintenance Manual" - a comprehensive manual outlining the maintenance procedures for the Modular Wetlands Manufactured Treatment Device.
7. "Probable Annual Costs for Inspection and Preventative & Corrective Maintenance"
 - a. Constructed Wetlands
8. "Location Map"

A P P E N D I X

MAINTENANCE WORK ORDER
&
CHECKLIST FOR STORMWATER
MANAGEMENT FACILITIES

MAINTENANCE WORK ORDER AND CHECKLIST
FOR STORMWATER MANAGEMENT FACILITIES

NAME OF FACILITY _____

LOCATION _____ DATE _____

CREW _____ WORK STARTED _____

EQUIPMENT _____ WORK COMPLETED _____

WEATHER _____ TOTAL MANPOWER OF WORK _____

A. PREVENTATIVE MAINTENANCE

WORK ITEMS	ITEMS REQUIRED	ITEMS DONE	COMMENTS AND SPECIAL INSTRUCTIONS
1. GRASS CUTTING			
A. BOTTOMS			
B. EMBANKMENTS AND SIDE SLOPES			
C. PERIMETER AREAS			
D. ACCESS AREAS AND ROADS			
E. OTHERS			
2. GRASS MAINTENANCE			
A. FERTILIZING			
B. RE-SEEDING			
C. DE-THATCHING			
D. PEST CONTROL			
E. OTHERS			
3. VEGETATIVE COVER			
A. FERTILIZING			
B. PRUNING			
C. PEST CONTROL			
D. OTHERS			
4. TRASH AND DEBRIS REMOVAL			
A. BOTTOMS			
B. EMBANKMENTS AND SIDE SLOPES			
C. PERIMETER AREAS			
D. ACCESS AREAS AND ROADS			
E. INLETS			
F. OUTLETS AND TRASH RACKS			
G. OTHERS			
5. SEDIMENT REMOVAL			
A. INLETS			
B. OUTLETS AND TRASH RACKS			
C. BOTTOM			
D. OTHERS			
6. ELIMINATION OF POTENTIAL MOSQUITO BREEDING HABITATS			
7. ABOVEGROUND BASIN MAINTENANCE			
A. BOTTOMS			
B. OUTLETS AND TRASH RACKS			
C. OTHERS			
9. OTHER PREVENTIVE MAINTENANCE			
A. PARKING LOT SWEEPING			
B. EMPTYING TRASH RECEPTACLES			

MAINTENANCE WORK ORDER AND CHECKLIST
FOR STORMWATER MANAGEMENT FACILITIES

NAME OF FACILITY _____

LOCATION _____ DATE _____

CREW _____ WORK STARTED _____

EQUIPMENT _____ WORK COMPLETED _____

WEATHER _____ TOTAL MANPOWER OF WORK _____

B. CORRECTIVE MAINTENANCE

WORK ITEMS	ITEMS REQUIRED	ITEMS DONE	COMMENTS AND SPECIAL INSTRUCTIONS
1. REMOVAL OF DEBRIS AND SEDIMENT			
2. STRUCTURAL REPAIRS			
3. EMBANKMENTS AND SIDE SLOPES			
4. DEWATERING			
5. BASIN MAINTENANCE			
6. CONTROL OF MOSQUITOES			
7. EROSION REPAIR			
8. FENCE REPAIR			
9. SNOW AND ICE REMOVAL			
10. OTHER			

C. AESTHETIC MAINTENANCE

WORK ITEMS	ITEMS REQUIRED (X)	ITEMS DONE (X)	LOCATION AND COMMENTS
1. GRAFFITI REMOVAL			
2. GRASS TRIMMING			
3. WEEDING			
4. OTHERS			

REMARKS (REFER TO ITEM NO. IF APPLICABLE) _____

WORK ORDER PREPARED BY: _____

MAINTENANCE LOG FOR
STORMWATER MANAGEMENT
FACILITIES

MAINTENANCE LOG
FOR STORMWATER MANAGEMENT FACILITIES

NAME OF FACILITY			
LOCATION		DATE	
CREW		WORK STARTED	
EQUIPMENT		WORK COMPLETED	
WEATHER		TOTAL MANPOWER OF WORK	

A. PREVENTATIVE MAINTENANCE

WORK ITEMS	ITEMS REQUIRED	DATE REQUIRED	ITEMS DONE	DATE DONE	COMMENTS AND SPECIAL INSTRUCTIONS
1. GRASS CUTTING					
A. BOTTOMS					
B. EMBANKMENTS AND SIDE SLOPES					
C. PERIMETER AREAS					
D. ACCESS AREAS AND ROADS					
E. OTHERS					
2. GRASS MAINTENANCE					
A. FERTILIZING					
B. RE-SEEDING					
C. DE-THATCHING					
D. PEST CONTROL					
E. OTHERS					
3. VEGETATIVE COVER					
A. FERTILIZING					
B. PRUNING					
C. PEST CONTROL					
D. OTHERS					
4. TRASH AND DEBRIS REMOVAL					
A. BOTTOMS					
B. EMBANKMENTS AND SIDE SLOPES					
C. PERIMETER AREAS					
D. ACCESS AREAS AND ROADS					
E. INLETS					
F. OUTLETS AND TRASH RACKS					
G. OTHERS					
5. SEDIMENT REMOVAL					
A. INLETS					
B. OUTLETS AND TRASH RACKS					
C. BOTTOM					
D. OTHERS					
6. ELIMINATION OF POTENTIAL MOSQUITO BREEDING HABITATS					
7. ABOVEGROUND BASIN MAINTENANCE					
A. BOTTOMS					
B. OUTLETS AND TRASH RACKS					
C. OTHERS					
8. OTHER PREVENTIVE MAINTENANCE					
A. PARKING LOT SWEEPING					
B. EMPTYING TRASH RECEPTACLES					

MAINTENANCE LOG
FOR STORMWATER MANAGEMENT FACILITIES

NAME OF FACILITY			
LOCATION		DATE	
CREW		WORK STARTED	
EQUIPMENT		WORK COMPLETED	
WEATHER		TOTAL MANPOWER OF WORK	

B. CORRECTIVE MAINTENANCE

WORK ITEMS	ITEMS REQUIRED	DATE REQUIRED	ITEMS DONE	DATE DONE	COMMENTS AND SPECIAL INSTRUCTIONS
1. REMOVAL OF DEBRIS AND SEDIMENT					
2. STRUCTURAL REPAIRS					
3. EMBANKMENTS AND SIDE SLOPES					
4. DEWATERING					
5. BASIN MAINTENANCE					
6. CONTROL OF MOSQUITOES					
7. EROSION REPAIR					
8. FENCE REPAIR					
9. SNOW AND ICE REMOVAL					
10. SAND LAYER REPLACEMENT					
11. OTHER					

C. AESTHETIC MAINTENANCE

WORK ITEMS	ITEMS REQUIRED	DATE REQUIRED	ITEMS DONE	DATE DONE	COMMENTS AND SPECIAL INSTRUCTIONS
1. GRAFFITI REMOVAL					
2. GRASS TRIMMING					
3. WEEDING					
4. OTHERS					

REMARKS (REFER TO ITEM NO. IF APPLICABLE)

WORK PERFORMED BY:

INSPECTION LOG FOR
STORMWATER MANAGEMENT
FACILITIES

**INSPECTION LOG
FOR STORMWATER MANAGEMENT FACILITIES**

NAME OF FACILITY

LOCATION

DATE

WEATHER

A. PREVENTIVE MAINTENANCE

FACILITY ITEM	ITEMS REQUIRED	ITEMS DONE	COMMENTS AND SPECIAL INSTRUCTION
1. GRASS CUTTING			
A. BOTTOMS			
B. EMBANKMENTS AND SIDE SLOPES			
C. PERIMETER AREAS			
D. ACCESS AREAS AND ROADS			
E. OTHERS			
2. GRASS MAINTENANCE			
A. FERTILIZING			
B. RE-SEEDING			
C. DE-THATCHING			
D. PEST CONTROL			
E. OTHERS			
3. VEGETATIVE COVER			
A. FERTILIZING			
B. PRUNING			
C. PEST CONTROL			
D. OTHERS			
4. TRASH AND DEBRIS REMOVAL			
A. BOTTOMS			
B. EMBANKMENTS AND SIDE SLOPES			
C. PERIMETER AREAS			
D. ACCESS AREAS AND ROADS			
E. INLETS			
F. OUTLETS AND TRASH RACKS			
G. OTHERS			
5. SEDIMENT REMOVAL			
A. INLETS			
B. OUTLETS AND TRASH RACKS			
C. BOTTOM			
D. VORTECHNIC UNITS			
E. OTHERS			
6. ELIMINATION OF POTENTIAL MOSQUITO			
7. OTHER PREVENTIVE MAINTENANCE			
A. PARKING LOT SWEEPING			
B. EMPTYING TRASH RECEPTACLES			

**INSPECTION LOG
FOR STORMWATER MANAGEMENT FACILITIES**

NAME OF FACILITY

LOCATION

DATE

WEATHER

B. CORRECTIVE MAINTENANCE

FACILITY ITEM	ITEMS REQUIRED	ITEMS DONE	COMMENTS AND SPECIAL INSTRUCTION
1. REMOVAL OF DEBRIS AND SEDIMENT			
2. STRUCTURAL REPAIRS			
3. EMBANKMENTS AND SIDE SLOPES			
4. BASIN MAINTENANCE			
5. CONTROL OF MOSQUITOES			
6. EROSION REPAIR			
7. FENCE REPAIR			
8. SNOW AND ICE REMOVAL			
9. BASIN DRAIN TIME			
10. OTHER			

C. AESTHETIC MAINTENANCE

FACILITY ITEM	ITEMS REQUIRED	ITEMS DONE	COMMENTS AND SPECIAL INSTRUCTION
1. GRASS TRIMMING			
2. WEEDING			
3. OTHERS			

REMARKS (REFER TO ITEM NO. IF APPLICABLE)

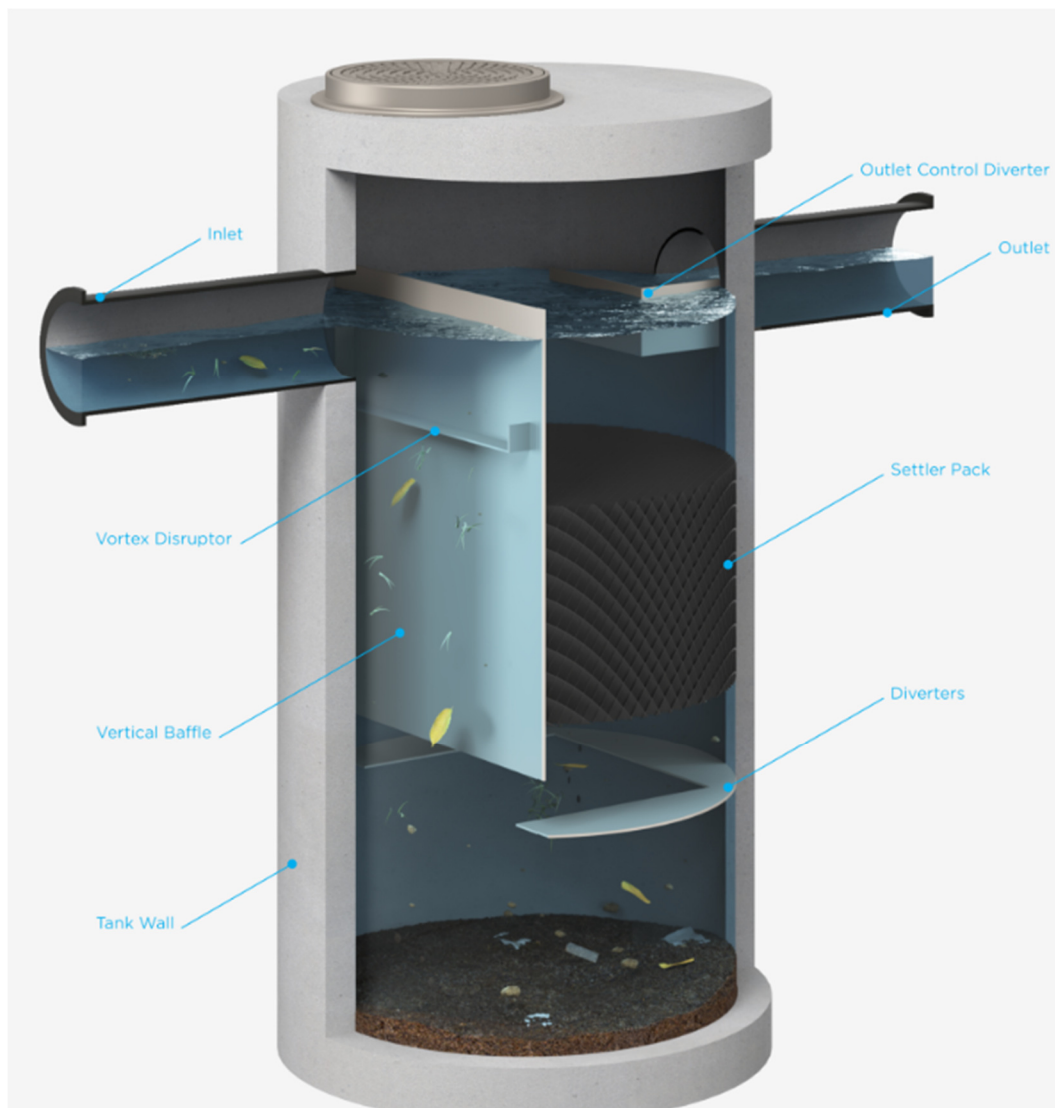
- (1) ITEMS CHECKED ARE IN GOOD CONDITION, AND THE MAINTENANCE PROGRAM IS ADEQUATE.
- (2) ITEMS CHECKED REQUIRE ATTENTION, BUT DOES NOT PRESENT AN IMMEDIATE THREAT TO THE FACILITY FUNCTION OR OTHER FACILITY COMPONENTS.
- (3) THE ITEMS CHECKED REQUIRES IMMEDIATE ATTENTION TO KEEP THE FACILITY OPERATIONAL OR TO PREVENT DAMAGE TO OTHER FACILITY COMPONENTS.
- (4) PROVIDE EXPLANATION AND DETAILS IF COLUMNS 2 OR 3 ARE CHECKED.
- REMARKS (REFER TO ITEM NO. IF APPLICABLE)

INSPECTOR:

STORMSETTLER INSPECTION AND MAINTENANCE MANUAL

StormSettler®

StormSettler® Inspection and Maintenance Manual





StormSettler® Manufacturer's Inspection and Maintenance Manual

The StormSettler treatment device, manufactured by StormTrap, is a hydrodynamic separating device designed to capture and store pollutants from stormwater. StormSettler's maintenance frequency is site dependent and routine inspections are recommended to ensure that the system is functioning as designed. Please contact your authorized StormTrap representative if you have questions regarding the inspection and maintenance of the StormSettler system.

Inspection Scheduling

StormSettler inspections are important to assess the condition of the system internals to ensure peak performance. The frequency of inspections and maintenance is dependent on site specific loading conditions and rainfall frequency. Within the first year of operation, it is recommended that the unit be inspected quarterly to determine the rate of pollutant accumulation in order to develop a more accurate maintenance schedule. Inspections should be performed during dry weather conditions when no flow is entering the system. StormSettler systems are recommended to be inspected whenever the upstream and downstream catch basins and stormwater pipes of the stormwater collection system are inspected or maintained. If checked on an annual basis, the inspection should be conducted before the stormwater season begins to ensure that the system is functioning properly for the upcoming storm season.

Inspection and Maintenance Equipment

The following equipment is recommended to have during inspections:

- StormSettler Inspection and Maintenance Manual and Inspection Checklist
- Flashlight

- Manhole hook/lifter or pry bar to lift the manhole cover
- Measuring device(s) of sufficient length to reach the bottom of the device's sump
- Proper personal protective equipment
- Adequate traffic control signage
- Pole with skimmer or net (optional for maintenance procedure)
- Vacuum truck or similar trailer mounted equipment (for maintenance procedure)

Inspection Procedure

Inspections should be done such that a sufficient time has lapsed since the most recent rain event to allow for a static water condition and rainfall is not anticipated to occur during the duration of the inspection procedure. StormSettler does not require entry into the system for inspection or maintenance; however, if entering the system is deemed necessary, it is prudent to note that prior to entry into any underground storm sewer or underground structure, appropriate OSHA and local safety regulations and guidelines should be followed.

To begin the inspection process, set up the necessary traffic control signage per local ordinances. Open all manhole covers using appropriate equipment and ensure the manhole covers are in a location that would not prohibit the inspection process. Visually inspect the system at all manhole access opening locations. During the visual inspection, ensure that all components are in working order. An inspection checklist is provided within this guide for ease and reference.

If any components are not in working order, contact your authorized StormTrap representative.

After the components are inspected, visually quantify the accumulation of trash, debris, and hydrocarbons within the system by using a measuring device such as a tape measure, grade stick, dipstick, etc. Measure and record the depth of trash, debris, and hydrocarbon



accumulation from the static water elevation (pipe elevation) to the average elevation of the trash and debris.

If sorbent materials are used for retention of hydrocarbons, the level of discoloration of the sorbent material should also be noted during the inspection process.

For sediment accumulation, utilize either a sludge sampler or a sediment pole to measure and document the amount of sediment accumulation. To determine the amount of sediment in the system with a sludge sampler, follow the manufacturer's instructions. If utilizing a sediment pole or similar device, first insert the pole to the top of the sediment layer and record the depth. Then, insert the pole to the bottom of the system and record the depth. The difference in the two measurements corresponds to the amount of sediment in the system. Alternatively, sediment depth can also be determined by taking a measurement from a known and consistent elevation (manhole frame, pipe invert, vertical baffle top, etc.) to the top of the sediment layer. That distance can then be compared to the measurement between the known elevation to the sump floor. The difference between these two measurements will correspond to the sediment layer depth.

After completion of the inspection process, ensure that manhole covers are replaced and securely seated in the manhole frame and remove traffic control signage.

StormSettler units can also be installed with remote monitoring technology that measures the current capacities within the system and reports the data to any internet capable device. If a remote monitoring device is used, proper maintenance of the device, such as replacement of batteries, cleaning sensor, etc. needs to be completed to ensure functionality of the remote monitoring technology.

If it is determined during the inspection process that the accumulation of trash and debris or sediment is at or near the capacities of the StormSettler device, maintenance should be performed to ensure performance is not impacted for subsequent storm events.



Maintenance Procedure

Maintenance should be done such that a sufficient time has lapsed since the most recent rain event to allow for a static water condition and rainfall is not anticipated to occur during the duration of the maintenance procedure.

To begin the maintenance process, set up the necessary traffic control signage per local ordinances. Open all manhole covers using appropriate equipment and ensure the manhole covers are in a location that would not prohibit the maintenance process.

Visually inspect the system at all manhole access opening locations. During the visual inspection, ensure that all components are undamaged. If any components are not in working order, contact your authorized StormTrap representative.

After the components are inspected, remove all accumulated trash, debris, and hydrocarbons stored on the surface of the water using the vacuum hose or pole with attached skimmer or net.

If sorbent materials are used, the materials may have to be moved to not impact pollutant removal. If significant discoloration of the sorbent material has occurred, simply remove the sorbent materials and replace upon completion of maintenance activities.

To remove sediment, insert the vacuum truck's hose on the inlet side of the vertical baffle into the sump. The system should be completely drained, and all sediment should be removed from the sump. For smaller diameter devices (3' or 4' units), a 6" or smaller vacuum hose diameter may be required for effective cleaning due to maneuverability constraints. If the vacuum truck that is being utilized has a hose diameter greater than 6", a smaller tube can be affixed to the boom hose with duct tape to improve maneuverability within the device.

If excessive sediment or debris buildup occurs within the device, components can be washed with sewer jetting equipment or a spray lance to remove stubborn materials. Particular



attention must be taken when spraying the settler pack. A wide spray nozzle is recommended around the settler pack to ensure there is no damage to the material.

After completion of the maintenance procedure, complete a post maintenance inspection to ensure that all components are in good condition. Ensure that manhole covers are replaced and securely seated in the manhole frame and remove traffic control signage. Dispose of all pollutants removed during maintenance per local, state, and federal guidelines and regulations.

Inspection and Maintenance Documentation

Proof of inspections and maintenance activities is the responsibility of the owner. All inspection and maintenance reports and any relevant data should be kept on site or at a location where they will be accessible in accordance with local requirements. It is a good practice to take time stamped photographs after every inspection and maintenance event to include within logs. It is also good practice to keep records of rainfall events between maintenance events and the weight of material removed, even if no report is required. Some municipalities may require inspection and maintenance reports be forwarded to the proper governmental permitting agency on an annual basis. Refer to your local regulations and ordinances for any additional maintenance requirements and schedules not contained herein. Inspections and maintenance activities should be performed to ensure performance is not impacted and the device performs as designed.

Inspection Items

- StormSettler Maintenance Manual and Inspection Checklist
- Flashlight
- Manhole hook/lifter or pry bar to lift the manhole cover
- Measuring device(s) of sufficient length to reach the bottom of the device's sump
- Proper personal protective equipment
- Adequate traffic control signage

Maintenance Items

- StormSettler Maintenance Manual and Inspection Checklist
- Flashlight
- Manhole hook/lifter or pry bar to lift the manhole cover
- Measuring device(s) of sufficient length to reach the bottom of the device's sump
- Proper personal protective equipment
- Adequate traffic control signage
- Pole with skimmer or net (optional for maintenance procedure)
- Vacuum truck or similar trailer mounted equipment (for maintenance procedure)

StormSettler™	StormSettler Inspection Checklist							
Structure ID:								
Location/Address:								
Inspector Name:			Inspector Contact Information:					
Date:	Time:		Weather Conditions:					
Rain in the Last 48hrs:			If yes, list amount and timing:					
<p>*Do not enter underground chambers to inspect system unless Occupational Safety & Health Administration (OSHA) regulations for confined space entry are followed.</p> <p>*Follow inspection and maintenance instructions provided by system manufacturer.</p> <p>*Please circle the condition of each inspection item below. 1 being the worst and 5 being the best condition.</p>								
Inspection Item	Condition					Comment	Action Needed	
1.) Frames and Covers								
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No
Component(s) structural condition	1	2	3	4	5		Yes	No
2.) Inlet Pipe(s)								
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No
Component(s) structural condition	1	2	3	4	5		Yes	No
3.) Vortex Disruptor								
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No
Component(s) structural condition	1	2	3	4	5		Yes	No
4.) Verticle Baffle								
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No
Component(s) structural condition	1	2	3	4	5		Yes	No
5.) Enhanced Settling Pack								
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No
Component(s) structural condition	1	2	3	4	5		Yes	No
6.) Flow Modifiers								
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No
Component(s) structural condition	1	2	3	4	5		Yes	No

7.) Outlet Control Diverter									
Excessive accumulation of debris and/or sediment present	1	2	3	4	5		Yes	No	
Component(s) structurally sound	1	2	3	4	5		Yes	No	
8.) Outlet Pipe									
Accumulation of debris and/or sediment	1	2	3	4	5		Yes	No	
Component(s) structurally sound	1	2	3	4	5		Yes	No	
9.) Concrete Chamber									
Component(s) structural condition	1	2	3	4	5		Yes	No	
10.) Sediment Storage Capacity									
Sediment storage capacity	1	2	3	4	5		Yes	No	
Additional Notes:									
Wet Weather Inspection Needed: Yes No									
Maintenance Activities Needed: Yes No									

CASCADE SEPARATOR MAINTENANCE GUIDE

Cascade Separator[®] Inspection and Maintenance Guide



Maintenance

The Cascade Separator® system should be inspected at regular intervals and maintained when necessary to ensure optimum performance. The rate at which the system collects sediment and debris will depend upon on-site activities and site pollutant characteristics. For example, unstable soils or heavy winter sanding will cause the sediment storage sump to fill more quickly but regular sweeping of paved surfaces will slow accumulation.

Inspection

Inspection is the key to effective maintenance and is easily performed. Pollutant transport and deposition may vary from year to year and regular inspections will help ensure that the system is cleaned out at the appropriate time. At a minimum, inspections should be performed twice per year (i.e. spring and fall). However, more frequent inspections may be necessary in climates where winter sanding operations may lead to rapid accumulations, or in equipment wash-down areas. Installations should also be inspected more frequently where excessive amounts of trash are expected.

A visual inspection should ascertain that the system components are in working order and that there are no blockages or obstructions in the inlet chamber, flumes or outlet channel. The inspection should also quantify the accumulation of hydrocarbons, trash and sediment in the system. Measuring pollutant accumulation can be done with a calibrated dipstick, tape measure or other measuring instrument. If absorbent material is used for enhanced removal of hydrocarbons, the level of discoloration of the sorbent material should also be identified during inspection. It is useful and often required as part of an operating permit to keep a record of each inspection. A simple form for doing so is provided in this Inspection and Maintenance Guide.

Access to the Cascade Separator unit is typically achieved through one manhole access cover. The opening allows for inspection and cleanout of the center chamber (cylinder) and sediment storage sump, as well as inspection of the inlet chamber and slanted skirt. For large units, multiple manhole covers allow access to the chambers and sump.

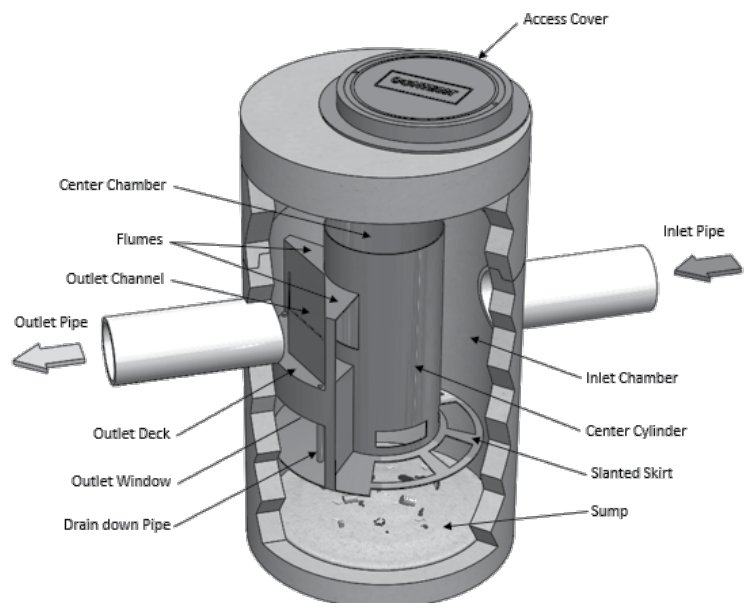
The Cascade Separator system should be cleaned before the level of sediment in the sump reaches the maximum sediment depth and/or when an appreciable level of hydrocarbons and trash has accumulated. If sorbent material is used, it must be replaced when significant discoloration has occurred. Performance may be impacted when maximum sediment storage capacity is exceeded. Contech recommends maintaining the system when sediment level reaches 50% of maximum storage volume. The level of sediment is easily determined by measuring the distance from the system outlet invert (standing water level) to the top of the sediment pile. To avoid underestimating the level of sediment in the chamber, the measuring device must be lowered to the top of the sediment pile carefully. Finer, silty particles at the top of the pile typically offer less resistance to the end of the rod than larger particles toward the bottom of the pile. Once this measurement is recorded, it should be compared to the chart in this document to determine if the height of the sediment pile off the bottom of the sump floor exceeds 50% of the maximum sediment storage.

Cleaning

Cleaning of a Cascade Separator system should be done during dry weather conditions when no flow is entering the system. The use of a vacuum truck is generally the most effective and convenient method of removing pollutants from the system. Simply remove the manhole cover and insert the vacuum tube down through the center chamber and into the sump. The system should be completely drained down and the sump fully evacuated of sediment. The areas outside the center chamber and the slanted skirt should also be washed off if pollutant build-up exists in these areas.

In installations where the risk of petroleum spills is small, liquid contaminants may not accumulate as quickly as sediment. However, the system should be cleaned out immediately in the event of an oil or gasoline spill. Motor oil and other hydrocarbons that accumulate on a more routine basis should be removed when an appreciable layer has been captured. To remove these pollutants, it may be preferable to use absorbent pads since they are usually less expensive to dispose than the oil/water emulsion that may be created by vacuuming the oily layer. Trash and debris can be netted out to separate it from the other pollutants. Then the system should be power washed to ensure it is free of trash and debris.

Manhole covers should be securely seated following cleaning activities to prevent leakage of runoff into the system from above and to ensure proper safety precautions. Confined space entry procedures need to be followed if physical access is required. Disposal of all material removed from the Cascade Separator system must be done in accordance with local regulations. In many locations, disposal of evacuated sediments may be handled in the same manner as disposal of sediments removed from catch basins or deep sump manholes. Check your local regulations for specific requirements on disposal. If any components are damaged, replacement parts can be ordered from the manufacturer.



Cascade Separator® Maintenance Indicators and Sediment Storage Capacities

Model Number	Diameter		Distance from Water Surface to Top of Sediment Pile		Sediment Storage Capacity	
	ft	m	ft	m	y ³	m ³
CS-3	3	0.9	1.5	0.5	0.4	0.3
CS-4	4	1.2	2.5	0.8	0.7	0.5
CS-5	5	1.3	3	0.9	1.1	0.8
CS-6	6	1.8	3.5	1	1.6	1.2
CS-8	8	2.4	4.8	1.4	2.8	2.1
CS-10	10	3.0	6.2	1.9	4.4	3.3
CS-12	12	3.6	7.5	2.3	6.3	4.8

Note: The information in the chart is for standard units. Units may have been designed with non-standard sediment storage depth.



A Cascade Separator unit can be easily cleaned in less than 30 minutes.



A vacuum truck excavates pollutants from the systems.

Cascade Separator® Inspection & Maintenance Log

[illegible]

1. The depth to sediment is determined by taking a measurement from the manhole outlet invert (standing water level) to the top of the sediment pile. Once this measurement is recorded, it should be compared to the chart in the maintenance guide to determine if the height of the sediment pile off the bottom of the sump floor exceeds 50% of the maximum sediment storage. Note: to avoid underestimating the volume of sediment in the chamber, the measuring device must be carefully lowered to the top of the sediment pile.
2. For optimum performance, the system should be cleaned out when the floating hydrocarbon layer accumulates to an appreciable thickness. In the event of an oil spill, the system should be cleaned immediately.

SUPPORT

- Drawings and specifications are available at www.ContechES.com.
- Site-specific design support is available from our engineers.

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800-925-5240
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**MODULAR WETLANDS 360
OPERATION & MAINTENANCE MANUAL**

Modular Wetlands[®] 360 Operations & Maintenance Manual



MODULAR WETLANDS 360 OPERATION & MAINTENANCE MANUAL

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OVERVIEW

This operation and maintenance (O&M) manual is for the Modular Wetlands 360 (MW360). Please read the instructions and equipment lists closely prior to starting. It is important to follow all necessary safety procedures associated with state and local regulations. Please contact Contech for more information on pre-authorized third-party service providers who can provide inspection and maintenance services in your area. For a list of service providers in your area, please visit www.conteches.com/maintenance.



WARNING

Confined space entry may be required. Contractor to obtain all equipment and training to meet applicable local and OSHA regulations regarding confined space entry. It is the Contractor's or entry personnel's responsibility to always proceed safely.

SAFETY NOTICE AND PERSONAL SAFETY EQUIPMENT

Job site safety is a topic and a practice addressed comprehensively by others. The inclusions here are merely reminders to whole areas of Safety Practice that are the responsibility of the Owner(s), Manager(s), and Service Provider(s). OSHA and Canadian OSH, Federal, State/Provincial, and Local Jurisdiction Safety Standards apply on any given site or project. The knowledge and applicability of those responsibilities is the Service Provider's responsibility and outside the scope of Contech Engineered Solutions.



Safety Boots



Gloves



Hard Hat



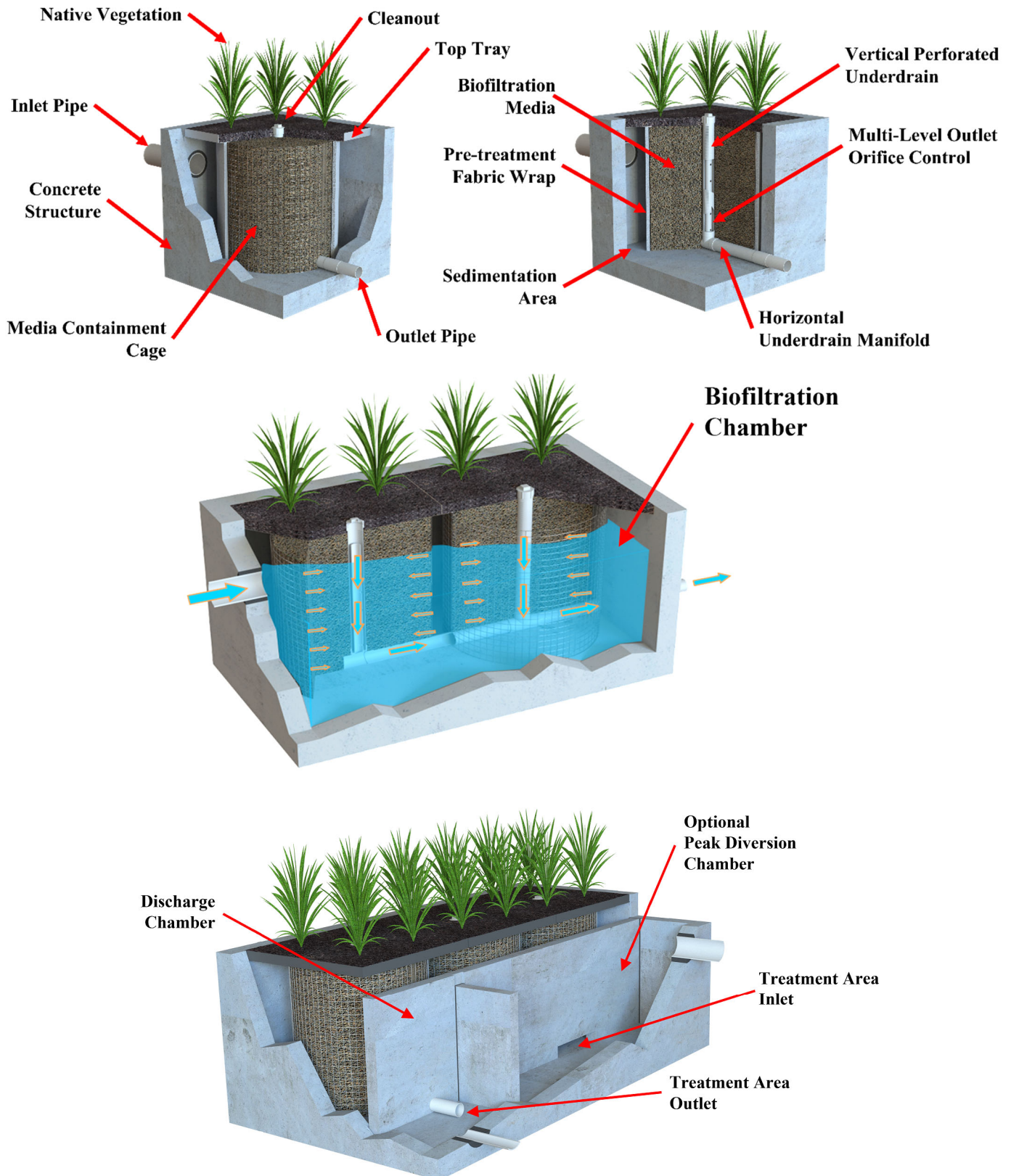
Eye Protection



Maintenance and Protection
of Traffic Plan

MODULAR WETLANDS 360 COMPONENTS LIST

The MW360 system comes in multiple configurations, including an open planter, underground, or peak diversion configurations. The components per the shop drawings (plans) typically include:



INSPECTION SUMMARY & EQUIPMENT LIST

Stormwater regulations require BMPs be inspected and maintained to ensure they are operating as designed to allow for effective pollutant removal and provide protection to receiving water bodies. It is recommended that inspections be performed multiple times during the first year to assess the site-specific loading conditions. The first year of inspections can be used to set inspection and maintenance intervals for subsequent years to ensure appropriate maintenance is provided.

- Inspect sedimentation area and pre-treatment fabric wrap around the media containment cage an average of once every six to twelve months. Inspection and maintenance intervals vary based on site specific and local conditions.
- Average inspection time is approximately 15 minutes. Always ensure appropriate safety protocol and procedures are followed.

The following is a list of equipment required to allow for simple and effective inspection of the MW360:



Modular Wetlands 360
Inspection Form



Flashlight



Tape Measure



Impact Gun
(9/16" Socket)



Ratchet
(9/16" Socket)



Access Cover Hook

INSPECTION AND MAINTENANCE NOTES

1. Following maintenance and/or inspection, it is recommended that the maintenance operator prepare a maintenance/inspection record. The record should include any maintenance activities performed, amount and description of debris collected, and condition of the system and its various filter mechanisms.
2. The owner should keep maintenance/inspection record(s) for a minimum of five years from the date of maintenance. These records should be made available to the governing municipality for inspection upon request at any time.
3. Transport all debris, trash, organics, and sediments to approved facility for disposal in accordance with local and state requirements.
4. Entry into biofiltration chamber may require confined space training based on state and local regulations.
5. No fertilizer shall be used in the biofiltration chamber.
6. Irrigation should be provided as recommended by manufacturer and/or landscape architect. Amount of irrigation required is dependent on plant species. Some plants may not require irrigation after initial establishment.

INSPECTION PROCESS

1. Prepare the inspection form by writing in the necessary information including project name, location, date & time, unit number and other information (see inspection form).
2. Observe the inside of the system by removing the top tray covers and looking into the biofiltration chamber to inspect the sedimentation area around the media containment cage. If the unit is underground, observe the system through the access covers. If minimal light is available and vision into the unit is impaired, utilize a flashlight to see inside the system.
3. Look for any out of the ordinary obstructions in the inflow pipe, the sedimentation area around the media containment cage, or outflow pipe. Write down any observations on the inspection form.
4. Through observation and/or digital photographs, estimate the amount of trash and debris accumulated in the sedimentation area around the media containment cage. Utilizing a tape measure or measuring stick, estimate the amount of sediment in the biofiltration chamber. Record this depth on the inspection form.
5. Through visual observation, inspect the condition of the pre-treatment fabric wrap. Look for excessive build-up of sediment on the wrap. Record this information on the inspection form.
6. The biofiltration chamber is generally maintenance-free due to the system's sedimentation area around the media containment cage and the pre-treatment fabric wrap. If necessary, the vertical surface of the media can be power washed/back washed to restore flow capacity. For units which have open planters with vegetation, it is recommended that the vegetation be inspected. Look for any plants that are dead or showing signs of disease or other negative stressors. Record the general health of the plants on the inspection form and indicate through visual observation or digital photographs if trimming of the vegetation is required.
7. Finalize the inspection report for analysis by the maintenance manager to determine if maintenance is required.

MAINTENANCE INDICATORS

Based upon the observations made during inspection, maintenance of the system may be required based on the following indicators:

- Obstructions in the system or its inlet and/or outlet pipes
- Excessive accumulation of floatables in the sedimentation area around the media containment cage in which the area is fully impacted more than 18".
- Excessive accumulation of sediment in the sedimentation area around the media containment cage of more than 6" in depth.
- Excessive accumulation of sediment on the pre-treatment fabric wrap.
- Excessive buildup of sediments on the surface of the media bed (visible by removing fabric wrap).

MAINTENANCE SUMMARY & EQUIPMENT LIST

The time has come to maintain your MW360. All necessary pre-maintenance steps must be carried out before maintenance occurs. Once traffic control has been set up per local and state regulations and top trays and/or access covers have been safely opened, the maintenance process can begin. It should be noted that some maintenance activities require confined space entry. All confined space requirements must be strictly followed before entry into the system. In addition, the following is recommended:

- Prepare the maintenance form by writing in the necessary information including project name, location, date & time, unit number and other info (see maintenance form).
- Set up all appropriate safety and maintenance equipment.
- Ensure traffic control is set up and properly positioned.
- Prepared pre-checks (OSHA, safety, confined space entry) are performed.

The following is a list of equipment required for maintenance of the MW360:



Modular Wetlands 360
Maintenance Form



Flashlight



Impact Gun
(9/16" Socket)



Ratchet
(9/16" Socket)



Access Cover Hook



Vacuum Assisted Truck with
Pressure Washer



Replacement Pre-Treatment
Fabric Wrap
(If Required)



Lifting Equipment (Forklift,
Backhoe, Boom Truck, etc.)
(Only if Replacing Media)

MAINTENANCE INSTRUCTIONS



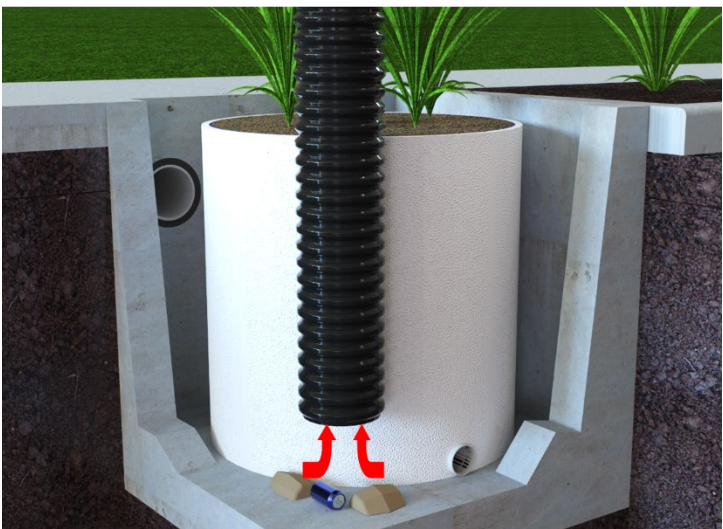
1. TOP TRAY/ACCESS COVER REMOVAL

Remove the mulch and top tray(s) to access the sedimentation area around the media containment cage, and then position the vacuum truck accordingly. To do so, remove the nuts from the wedge anchors using either a ratchet or impact gun with a 9/16" socket. Once the bolts are removed, lift and remove the top tray. For underground units or units with peak diversion chambers, remove the access cover(s) and position the vacuum truck accordingly.



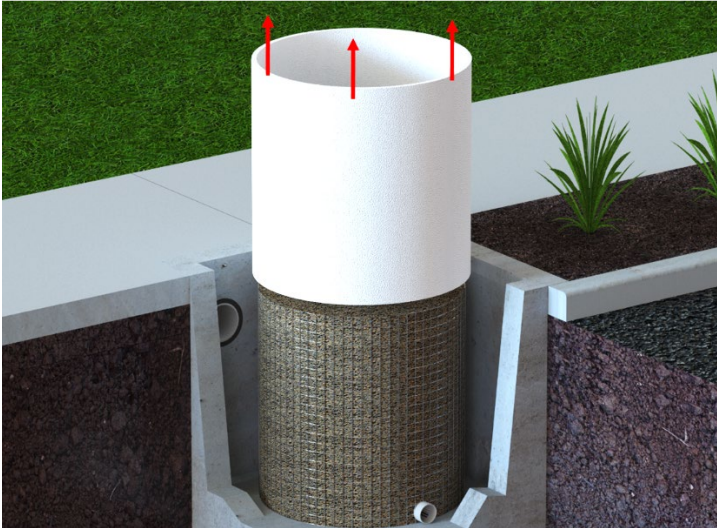
2. PRESSURE WASH SYSTEM

With the pressure washer, spray down larger pollutants accumulated on the walls of the biofiltration chamber and the surface of the pre-treatment fabric wrap. For units with peak diversion chambers, spray down pollutants in the peak diversion chamber first, then proceed to spraying down the biofiltration chamber.



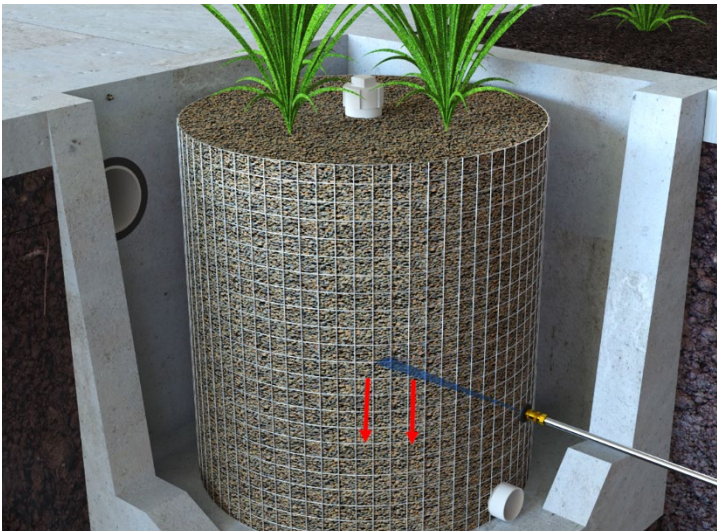
3. VACUUM SEDIMENTATION AREA

Vacuum out sedimentation area and remove all accumulated pollutants including trash, debris, and sediments. Be sure to vacuum the floor until the floor of the biofiltration chamber is visible and clean. For units with peak diversion chambers, vacuum out the floor of the peak diversion chamber until it is visible and clean first, then proceed to vacuuming out the biofiltration chamber.



4. PRE-TREATMENT FABRIC WRAP

After successfully cleaning out the biofiltration chamber, enter the chamber and remove the pre-treatment fabric wrap. With the pressure washer, spray down the pre-treatment fabric wrap thoroughly to wash out any sediment in the fibers. The wrap should be reused, however, if necessary, replacement wraps can be ordered from one of Contech's Maintenance Team members at <https://www.conteches.com/maintenance>. If replacing the wrap, be sure to transport the old one to an approved facility for disposal in accordance with local and state requirements.



5. WASHING MEDIA BED

With the wrap removed, use the pressure washer to thoroughly spray down the surface of the media bed. This must be done to wash off any finer sediment that gets through the pre-treatment fabric wrap. Continue to spray down the media bed until pollutants are no longer washing out. After thoroughly washing the media, use the vacuum truck to vacuum out all material sprayed off during this phase. Be sure to vacuum the floor until the floor of the biofiltration chamber is visible and clean. Replace the pre-treatment fabric wrap (new or reused, see **Step 4**), exit the biofiltration chamber, and replace the top tray(s) and/or access cover(s).

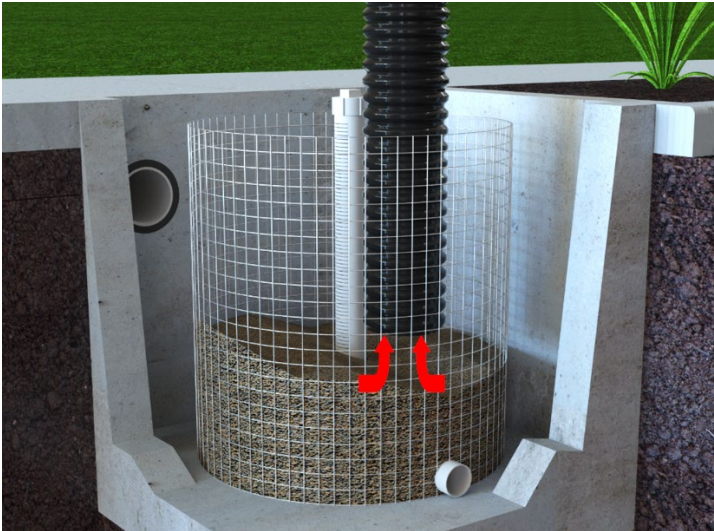


6. MAINTAINING VEGETATION

In general, the biofiltration chamber is maintenance-free with the exception of maintaining the vegetation. The MW360 utilizes vegetation similar to surrounding landscape areas, therefore, trim vegetation to match surrounding vegetation. If any plants have died, replace them with new ones.

REPLACING BIOFILTRATION MEDIA

As with all biofilter systems, at some point the biofiltration media will need to be replaced, either due to physical clogging or sorptive exhaustion (for dissolved pollutants) of the media ion exchange capacity (to remove dissolved metals and phosphorous). The general life of this media is 10 to 20 years based on site specific conditions and pollutant loading, so replacing the biofiltration media should not be a common occurrence. In the event that the biofiltration media requires replacement, contact one of Contech's Maintenance Team members at <https://www.conteches.com/maintenance> to order new biofiltration media. The quantity of media needed can be determined by providing the model number and unit depth. Media will be provided in super sacks for easy installation. Each sack will weigh between 1,000 and 2,000 lbs. Biofiltration media replacement can be done following the steps below:



1. VACUUM EXISTING BIOFILTRATION MEDIA

Remove the mulch, vegetation, and top tray(s) to access the biofiltration media, and then position the vacuum truck accordingly. For underground units, remove the access cover(s) to gain access to the biofiltration media, and then position the vacuum truck accordingly. Utilize the vacuum truck to vacuum out all the media. Once all media is removed, use the pressure washer to spray down all the netting and center drain down tube on the inside of the media containment cage. Vacuum out any remaining debris after spraying down netting. Inspect the netting for any damage or holes. If the netting is damaged, it can be repaired or replaced with guidance by the manufacturer.



2. INSTALLING NEW BIOFILTRATION MEDIA

Ensure that the chamber is fully cleaned prior to installation of new media. A lifting apparatus (forklift, backhoe, boom truck, or other) is recommended to position the super sack over the biofiltration chamber. Fill the media cage(s) up to the same level as the old media.



3. REPLANT VEGETATION

Once the media has been replaced, replant the vegetation and replace the top tray(s). Fill the top tray(s) with approved mulch (see plan drawings for details). Where applicable, replace all access cover(s).

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Inspection Report Modular Wetlands 360

Project Name _____

Project Address _____ (city) (Zip Code)

Owner / Management Company _____

Contact _____

Phone () -

Inspector Name _____

Date ____ / ____ / ____

Time ____ AM / PM

Type of Inspection ☐ Routine ☐ Follow Up ☐ Complaint

☐ Storm

Storm Event in Last 72-hours? ☐ No ☐ Yes

Weather Condition _____

Additional Notes _____

For Office Use Only

(Reviewed By)

(Date)
Office personnel to complete section to the left.

Peak Diversion? ☐ No ☐ Yes

Inspection Checklist

Modular Wetlands 360 Type (Open Planter or UG Vault): _____

Size (22', 14' or etc.): _____

Structural Integrity:	Yes	No	Comments
Damage to peak diversion or discharge chamber access cover (manhole cover/grate) or cannot be opened using normal lifting pressure (if applicable)?			
Damage to the biofiltration chamber access cover (UG Vault) or top tray (open planter) or cannot be opened using normal lifting pressure?			
Does the MW360 unit show signs of structural deterioration (cracks in the wall, damage to frame)?			
Is the inlet or outlet pipe damaged or otherwise not functioning properly?			
Working Condition:			
Is there evidence of illicit discharge or excessive oil, grease, or other automobile fluids entering and clogging the unit?			
Is there standing water in inappropriate areas after a dry period?			
Is the filter insert (if applicable) at capacity and/or is there an accumulation of debris/trash on the shelf system?			
Does the depth of sediment/trash/debris suggest a blockage of the inflow pipe? If yes, describe in the comments section. Note depth of accumulation in in peak diversion chamber (if applicable).			Depth:
Does the depth of sediment/trash/debris suggest a blockage of the biofiltration area inlet? If yes, describe in the comments section. Note depth of accumulation in in biofiltration chamber.			Depth:
Any signs of improper functioning in the discharge chamber? Note issues in comments section.			
Other Inspection Items:			
Is there an accumulation of sediment/trash/debris on the wetland media/mulch (if applicable)?			
Is it evident that the plants are alive and healthy (if applicable)? Please note Plant Information below.			
Is there a septic or foul odor coming from inside the system?			

Waste:	Yes	No
Sediment / Silt / Clay		
Trash / Bags / Bottles		
Green Waste / Leaves / Foliage		

Recommended Maintenance	
No Cleaning Needed	
Schedule Maintenance as Planned	
Needs Immediate Maintenance	

Plant Information	
Damage to Plants	
Plant Replacement	
Plant Trimming	

Additional Notes: _____

Cleaning and Maintenance Report Modular Wetlands 360

Project Name _____

Project Address _____
(city) (Zip Code)

Owner / Management Company _____

Contact _____

Phone () -

Inspector Name _____

Date ____ / ____ / ____ Time ____ AM / PM

Type of Inspection ☐ Routine ☐ Follow Up ☐ Complaint

☐ Storm Storm Event in Last 72-hours? ☐ No ☐ Yes

Weather Condition _____

Additional Notes _____

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(Reviewed By)

(Date)
Office personnel to complete section to the left.

Site Map #	GPS Coordinates of Insert	Manufacturer / Description / Sizing	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Total Debris Accumulation	Condition of Media 25/50/75/100 (will be changed @ 75%)	Operational Per Manufactures' Specifications (If not, why?)
	Lat:	MW360 Biofiltration Chamber						
	Long:							
		MW360 Peak Diversion (Optional)						
		Media Condition						
		Plant Condition						
		Discharge Chamber Condition						
		Inlet and Outlet Pipe Condition						

Comments:



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ModWet360 OM Manual 11/23

PROBABLE ANNUAL COSTS FOR
INSPECTION AND PREVENTATIVE &
CORRECTIVE MAINTENANCE

**PROBABLE ANNUAL COSTS FOR INSPECTION AND, PREVENTIVE & CORRECTIVE
MAINTENANCE**

OPERATION AND MAINTENANCE OF STORMWATER MANAGEMENT STRUCTURES

**Location: Lot 15 in Block 230
in the Township of North Brunswick, Middlesex County, NJ**

	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
INSPECTION				
Monthly inspection for excessive grass growth	12	Visit	\$250.00	\$3,000.00
Quarterly Inspection for clogging, damage, sedimentation	4	Visit	\$250.00	\$1,000.00
Inspection for clogging, ponding, sedimentation after storm event exceeding 1'	5	Visit	\$250.00	\$1,250.00
Annual inspection for erosion, scour & damage	1	Visit	\$250.00	\$250.00
Annual time-to-drain tests, condition of outlet valves	1	Visit	\$250.00	\$250.00
	Annual Inspection costs			\$5,750.00
PREVENTIVE AND CORRECTIVE MAINTENANCE				
Mow/Trim grass	3.51	Acres	\$50.00	\$175.50
Unblock and vacuum stormwater inlets	16	No	\$20.00	\$320.00
Clean, unblock, and remove sediments from RCP, Manhole	1	Lumpsum	\$1,500.00	\$1,500.00
Clean and unblock basin inlets & outlets	3	No	\$50.00	\$150.00
Clean, unblock, and flush stormwater pipes	2366	FT	\$0.75	\$1,774.50
Clean soil erosion devices (rip-rap)	3	No	\$20.00	\$60.00
Repair riprap	164	SF	\$4.50	\$738.00
Repair outlet structures	1	No	\$500.00	\$500.00
Replace outlet valve	1	No	\$550.00	\$550.00
Muck out and re-stabilize bottom of basins	0.017	Acres	\$1,000.00	\$16.96

Note: Maintenance shall be carried out when and to the extent of the situation as it arises.

LOCATION MAP

