STORMWATER MANAGEMENT SYSTEM INSPECTION & MAINTENANCE MANUAL

FOR

Proposed Gas Station & Convenience Store

91-97 Lowell Road Hudson, New Hampshire

Tax Map 198, Lots 11, 12, 14, 15, 16

Owned by and Prepared for Colbea Enterprises, LLC

March 8, 2024 Last Revised August 28, 2024

Prepared By:



Civil Engineers Structural Engineers Traffic Engineers Land Surveyors Landscape Architects Scientists

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Maintenance of Property

TFMoran, Inc., has prepared the following Stormwater Management System Inspection & Maintenance Plan for Colbea Enterprises, LLC at 91-97 Lowell Road, Hudson, New Hampshire. The intent of this plan is to provide the owner, and future property managers/owners of the site with a list of procedures that document the inspection and maintenance requirements of the Stormwater Management System for this development. This includes all temporary and permanent stormwater and erosion control measure during and post construction.

<u> Plans</u>

Refer to the Site Development Plans prepared by MSC a divisions TFMoran, Inc. for Tax Map 198 Lots 11, 12, 14, 15, 16, 91-97 Lowell Road, Hudson, New Hampshire, dated December 13, 2023 and last revised on February 14, 2024. See Appendix A for the "Stormwater Inspection and Maintenance Plan" identifying locations of stormwater practices described hereon.

<u>Owner Responsibility</u>

The owner shall be responsible for the following inspection and maintenance program which is necessary to keep the Stormwater Management System functioning properly. These measures will help greatly to reduce potential environmental impacts. By following the enclosed procedures, Colbea Enterprises, LLC and its successors will be able to maintain the functional design of the Stormwater Management System and maximize its ability to remove sediment and other contaminants from site-generated stormwater runoff.

The owner and future owners are the responsible party for the following record keeping activities further identified in this Inspection & Maintenance Manual:

- Conduct reporting, inspection, and maintenance activities in accordance with the "Inspection and Maintenance Checklist Requirements" and if applicable "Regular Inspection and Maintenance Guidance" provided by University of New Hampshire Stormwater Center (UNHSC);
- Document each inspection and maintenance activity with the "Inspection and Maintenance Log" and if applicable "Checklist for Inspection" provided by University of New Hampshire Stormwater Center (UNHSC);
- Photograph each practice that is subject to the "Inspection and Maintenance Checklist Requirements" at each inspection of that stormwater practice;
- Document actions taken if invasive species begin to grow in the stormwater management system; and
- Document each application of deicing material applied to the site with the "Deicing Log"

All record keeping required by the Inspection & Maintenance Manual shall be maintained by the responsible party and be made available to the applicable regulatory agencies (i.e. NHDES AoT Bureau, Town of Hudson, etc.) upon request. Logs and reports required by this Inspection & Maintenance Manual should be prepared by a qualified inspector with working knowledge of the site. This manual and associated records shall be transferred to any future owners. All current and future owners must comply with RSA 485-A:17, Env-Wq 1500, the permit, and all conditions contained in the permit.

The following inspection and maintenance program is necessary in order to keep the Stormwater Management System functioning properly. These measures will greatly help to reduce potential environmental impacts. By following the enclosed procedures, Colbea Enterprises, LLC and its successors will be able to maintain the functional design of the Stormwater Management System and maximize its ability to remove sediment and other contaminants from site-generated stormwater runoff.

General Inspection and Maintenance Requirements

Temporary stormwater, sediment and erosion control measures that require maintenance on the site during construction include, but are not limited, to the following:

- Stabilized construction entrance;
- Litter/trash removal;
- Construction dumpster area;
- Silt sock barriers;
- Inlet protection;
- o Gravel.

Permanent stormwater, sediment and erosion control measures that require maintenance on the site include, but are not limited, to the following:

- Litter/trash removal;
- Dumpster area maintenance;
- Landscaping and hardscaping;
- Conventional pavement;
- Infiltration basin;
- o Stormtech Chambers;
- Rip-rap outlet protection;
- Drainage Inlets (i.e. catch basins, drop inlets, etc.);
- Drainage Structures (i.e. drain manholes, drainage cleanouts, yard drains, etc.)
- Roof gutters and downspouts;
- Culvert pipes;
- Outlet control structures;
- Grit/Oil/Water separators;
- Subsurface storage structures; and
- Surface maintenance related to deicing/plowing.

<u>As-Built Requirements</u>

An electronic version of the site as-built shall be submitted to the Town as per the requirements of 2.3.6.5 of the Municipal Separate Storm Sewer System (MS4). The stormwater system shall be maintained so that it is in good working order and meets all the requirements of the MS4 program. The Town of Exeter reserves the right to enter the site for any necessary inspection to determine the system is working properly. Paid receipts for any maintenance work shall be included as part of the yearly submission to the Town, including parking area sweeping, catch basin cleaning, etc.

Inspection and Maintenance Checklist Requirements

By implementing the following procedures, current owners will be able to maintain the functional design of the Stormwater Management System and maximize the systems ability to remove sediment and other contaminants from site-generated stormwater runoff. The owner shall conduct inspection and maintenance activities in accordance with the following checklist:

	Frequency	Inspect	Action
Temporary Controls			
Stabilized Construction Entrance	Weekly	 Inspect adjacent roadway for sediment tracking Inspect stone for 	 Sweep adjacent roadways as soon as sediment is tracked Top dress with
		sediment accumulation	additional stone when necessary to prevent tracking
Litter/Trash Removal	Routinely	 Inspect site especially construction areas 	 Remove debris and clean areas as necessary
Construction Dumpster Area	Routinely	Dumpster Areas	 Remove any accumulated debris and dispose of properly
Silt Sock Barrier	Weekly and after measurable rainfall	 Inspect accumulated sediment level, rips and tears 	 Repair or replace damaged lengths Remove and dispose accumulated sediment once level reaches 1/3 of barrier
Inlet Protection	During construction and after measurable rainfall	 Inspect for accumulated sediment 	 Empty sediment bag if more than ½ filled with sediment or debris. Replace bag if torn or punctured to ½" diameter or greater on the lower half of the bag
Gravel	Spring and Fall	 Inspect gravel for 	Replace gravel as

	Frequency	Inspect	Action
Temporary Controls			
		ruts and depth	necessary, regrade as necessary to maintain design grades, remove any accumulated gravel washed from roadway

	Frequency	Inspect	Action
Permanent Controls			
Litter/Trash Removal	Routinely	Inspect site	 Remove debris and clean areas as necessary
Dumpster Area Maintenance	Routinely	Dumpster Areas	 Remove any accumulated debris and dispose of properly
Landscaping and hardscaping (throughout site, not including Bioretention Systems)	Spring	 Mulch/stone: Inspect mulch areas for trash and debris and thickness of mulch 	 Remove weeds, invasive species, and debris. Top dress with new mulch or stone when necessary
	Spring	 Trees and Shrubs: Inspect for broken, weak or diseased branches and debris 	 Prune to maintain shape to avoid splitting, remove broken, weak or diseased branches, replace as necessary
	As necessary	• Lawn	 Mow as required
	Spring and Fall	 Inspect landscaped areas for debris and litter 	 Remove debris and litter as necessary
Conventional Pavement (throughout site)	Spring and Fall	Inspect pavement for debris	 Sweeping as required

	Frequency	Inspect	Action
Permanent Controls			
Infiltration Basin (Infiltration Basin 1)	Spring and Fall and after rainstorms exceeding 2.5	 Inspect level of accumulated sediment 	Remove accumulated sediment
	inches in 24 hrs	 Inspect for debris 	Remove debris from inlet and outlets
		 Inspect outlet structures 	 Repair as necessary
		 Inspect vegetative cover 	 Mow embankments and remove woody vegetation
		 Inspect embankments and spillways 	 Repair embankments and spillways as necessary
		 Inspect infiltration function within 72- hrs following a rainfall event 	• Restore infiltration by removing accumulated sediments and reconstruction of the infiltration basin if deemed necessary
Stormtech® Chambers (ST-02, ST-03, ST- 04A, ST-04B, ST-05)	Spring and Fall	 Inspect isolator row 	 Remove accumulated sediment by the JetVac process when sediment reaches an average depth of 3 inches. See the attached Stormtech® Isolator® Row O&M Manual requirements in this document.
Rip Rap Outlet Protection (Infiltration Basin 1)	Spring and Fall and after rainstorms exceeding 2.5 inches in 24 hrs	 Inspect for damage or displaced stones Inspect for torn or visible fabric 	 Repair and replace stone and / or fabric immediately Remove accumulated sediment, trash and blocking materials

	Frequency	Inspect	Action
Permanent Controls		· · · ·	
Drainage Inlets (Catch Basins / Drop Inlets)	Spring and Fall	 Inspect for sediment 	• If sump is more than half full of sediment, remove sediment as necessary
		Inspect for hydrocarbonsInspect Hoods	Remove and dispose of properlyRepair and replace
			as necessary
Drainage Structures (Drain Manholes and Drain Cleanouts)	Spring and Fall	 Inspect for accumulated sediment and debris 	 Clean any material upon inspection and deposit of properly
Roof Gutters and Downspouts (Buildings and Canopy downspouts)	Spring and Fall	 Inspect for accumulated sediment and debris 	 Clean any material upon inspection and deposit of properly
Culvert Pipe (All pipes)	Spring and Fall	 Inspect for obstructions 	 Remove and dispose of debris properly, Remove upstream debris to prevent future clogging Repair/replace if pipe becomes crushed or deteriorated
Outlet Control Structure (OCS-02, OCS-03, OCS-04, OCS-05)	Annually	 Inspection for debris or sediment buildup Inspect structure 	 Remove sediment and debris as necessary Remove debris covering orifice or v- notch Repair as necessary

	Frequency	Inspect	Action
Permanent Controls			
Grit/Oil/Water Separator (PCB's 11, 12, 21B, 22B)	Quarterly	Inspection for debris or sediment buildup	 Remove trash and debris and dispose properly Remove floating oil, grease and petroleum substances using special vacuum hoses; treat as hazardous waste Removal of sediment and dispose of properly.
Jollyfich Filtore	Quarterly	Soc attached	• See attached
(IE-3/ & IE-5/)	Quarterry	• See allacheo Maintananco Guido	• See allached Maintananca Guida
(01-04 & 01-04)			

Inspection and Maintenance Records

A detailed, written record of all logs, reports, and photographs required by this Inspection & Maintenance Manual must be kept by the owner.

The attached forms are provided to assist the property manager with the inspection and maintenance of the Stormwater Management System. The "Inspection and Maintenance Log" (Attachment 1) and "Deicing Log" (Attachment 2) on the following pages are a blank copy to aid in record keeping required by this Inspection & Maintenance Manual.

Supplement the "Inspection and Maintenance Log" with the most currently available "Checklist for Inspections" from UNHSC (attached to this Manual for reference). Each inspection or maintenance activity shall include photographs of each practice that is subject to the "Inspection and Maintenance Checklist Requirements" at each inspection of that stormwater practice. Log actions taken if invasive species begin to grow in the stormwater management system as required per the attached "Control of Invasive Plants".

For all surface maintenance related activities related to deicing/plowing, complete the "Deicing Log" to track the amount and type of deicing materials applied to the site. No winter sanding of is permitted on permeable pavements or porous asphalt. Minimization of salt application for ice control is recommended on or where runoff may discharge to these areas. Snow shall be stored in designated snow storage areas which have been designed to drain on-site and receive treatment via the stormwater management system prior to infiltration or discharge. The subject property is subject to chloride impairment; maintenance related to snow and ice shall adhere to the Chloride Management Plan (attached to this Manual for reference).

Owner's Certification

Contact Information

Owner: Contact Person Colbea Enterprises, LLC Michael Gazdacko 695 George Washington Highway

I have reviewed this document and understand the responsibilities contained. I agree to perform the required maintenance on the stormwater management system.

Owner's Signature (future owner's and successors, if applicable)

Print Name

Title

Date

Any inquiries in regards to the design, function, and/or maintenance of any one of the above mentioned facilities or tasks shall be directed to the project engineer:

TFMoran, Inc. Seacoast Division 170 Commerce Way, Suite 102 Portsmouth, NH 03801 603-431-2222

ATTACHMENT 1

Inspection and Maintenance Log

Inspection and Maintenance Log

BMP/System	Date	Inspector	Cleaning/Repair Needed	Date of	Performed
Component	Inspected	-	(list items/comments)	Cleaning/Repair	Бу

ATTACHMENT 2

Deicing Log

Deicing Log

Deicing Material Used	Amount of Deicing Material Applied	Date of Application	Logged By

APPENDIX A

Stormwater Inspection & Maintenance Plan



SITE DEVELOPMENT PLANS

TAX MAP 198 LOTS 11, 12, 14, 15, & 16 **STORMWATER INSPECTION & MAINTENANCE PLAN** GAS STATION/CONVENIENCE STORE/CAR WASH 91-97 LOWELL ROAD, HUDSON, NH OWNED BY & PREPARED FOR

COLBEA ENTERPRISES, LLC

1"=60' (11"x17") SCALE: 1"=30' (22"x34")



Civil Engineers Structural Engineers Traffic Engineers Land Surveyors Landscape Architects Scientists

18149-00 I&M PLAN

| 170 Commerce Way, Suite 102 Portsmouth, NH 03801 Phone (603) 431-2222 Fax (603) 431-0910 www.tfmoran.com

APP-A

MARCH 8, 2024

APPENDIX B

UNHSC Regular Inspection and Maintenance Guidelines & UNHSC Checklist for Inspection

Regular Inspection and Maintenance Guidance for Bioretention Systems / Tree Filters

Maintenance of bioretention systems and tree filters can typically be performed as part of standard landscaping. Regular inspection and maintenance is critical to the effective operation of bioretention systems and tree filters to insure they remain clear of leaves and debris and free draining. This page provides guidance on maintenance activities that are typically required for these systems, along with the suggested frequency for each activity. Individual systems may have more, or less frequent maintenance needs depending on a variety of factors including but not limited to: the occurrence of large storm events, overly wet or dry periods, regional hydrologic conditions, and the upstream land use.

ACTIVITIES

The most common maintenance activity is the removal of sediment and organic debris from the system and bypass structures. Visual inspections are routine for system maintenance. This includes looking for standing water, accumulated leaves, holes in the soil media, signs of plant distress, and debris and sediment accumulation in the system. Vegetation coverage is integral to the performance of the system, including infiltration rate and nutrient uptake. Vegetation care is important to system productivity and health.

ΑCTIVITY	FREQUENCY		
CLOGGING AND SYSTEM PERFORMANCE			
A record should be kept of the time to drain for the system completely after a storm event. The system should drain completely within 72 hours. Check to insure the filter surface remains well draining after storm events. Remedy : If filter bed is clogged, draining poorly, or standing water covers more than 50% of the surface 48 hours after a precipitation event, then remove top few inches of discolored material. Till, or rake remaining material as needed.	After every major storm in the first few months, then annually at minimum.		
Check inlets and outlets for leaves and debris. Remedy : Rake in and around the system to clear it of debris. Also, clear the inlet and overflow if obstructed. Check for animal burrows and short-circuiting in the system. Remedy: Soil erosion from short circuiting or animal boroughs should be repaired when they occur. The holes should be filled and lightly compacted Inspect inlets and outlets to ensure good condition and no evidence of deterioration. Check to see if high-flow bypass is functioning. Remedy: Repair or replace any damaged structural parts, inlets, outlets, sidewalls.	Quarterly initially, annually as a minimum thereafter.		
VEGETATION			
Check for robust vegetation coverage throughout the system and dead or dying plants. Remedy: Vegetation should cover > 75% of the system and should be cared for as needed.	Annually or as needed		

APPENDIX C

Control of Invasive Plants

CONTROL OF INVASIVE PLANTS

During maintenance activities, check for the presence of invasive plants and remove in a safe manner as described on the following pages. They should be controlled as described on the following pages.

Background:

Invasive plants are introduced, alien, or non-native plants, which have been moved by people from their native habitat to a new area. Some exotic plants are imported for human use such as landscaping, erosion control, or food crops. They also can arrive as "hitchhikers" among shipments of other plants, seeds, packing materials, or fresh produce. Some exotic plants become invasive and cause harm by:

- becoming weedy and overgrown;
- killing established shade trees;
- obstructing pipes and drainage systems;
- forming dense beds in water;
- lowering water levels in lakes, streams, and wetlands;
- destroying natural communities;
- promoting erosion on stream banks and hillsides; and
- resisting control except by hazardous chemical.



Methods for Disposing Non-Native Invasive Plants

Prepared by the Invasives Species Outreach Group, volunteers interested in helping people control invasive plants. Assistance provided by the Piscataquog Land Conservancy and the NH Invasives Species Committee. Edited by Karen Bennett, Extension Forestry Professor and Specialist.



Tatarian honeysuckle Lonicera tatarica USDA-NRCS PLANTS Database / Britton, N.L., and A. Brown. 1913. An illustrated flora of the northern United States, Canada and the British Possessions. Vol. 3: 282.

Non-native invasive plants crowd out natives in natural and managed landscapes. They cost taxpayers billions of dollars each year from lost agricultural and forest crops, decreased biodiversity, impacts to natural resources and the environment, and the cost to control and eradicate them.

Invasive plants grow well even in less than desirable conditions such as sandy soils along roadsides, shaded wooded areas, and in wetlands. In ideal conditions, they grow and spread even faster. There are many ways to remove these nonnative invasives, but once removed, care is needed to dispose the removed plant material so the plants don't grow where disposed.

Knowing how a particular plant reproduces indicates its method of spread and helps determine

the appropriate disposal method. Most are spread by seed and are dispersed by wind, water, animals, or people. Some reproduce by vegetative means from pieces of stems or roots forming new plants. Others spread through both seed and vegetative means.

Because movement and disposal of viable plant parts is restricted (see NH Regulations), viable invasive parts can't be brought to most transfer stations in the state. Check with your transfer station to see if there is an approved, designated area for invasives disposal. This fact sheet gives recommendations for rendering plant parts nonviable.

Control of invasives is beyond the scope of this fact sheet. For information about control visit <u>www.nhinvasives.org</u> or contact your UNH Cooperative Extension office.

New Hampshire Regulations

Prohibited invasive species shall only be disposed of in a manner that renders them nonliving and nonviable. (Agr. 3802.04)

No person shall collect, transport, import, export, move, buy, sell, distribute, propagate or transplant any living and viable portion of any plant species, which includes all of their cultivars and varieties, listed in Table 3800.1 of the New Hampshire prohibited invasive species list. (Agr 3802.01)

How and When to Dispose of Invasives?

To prevent seed from spreading remove invasive plants before seeds are set (produced). Some plants continue to grow, flower and set seed even after pulling or cutting. Seeds can remain viable in the ground for many years. If the plant has flowers or seeds, place the flowers and seeds in a heavy plastic bag "head first" at the weeding site and transport to the disposal site. The following are general descriptions of disposal methods. See the chart for recommendations by species.

Burning: Large woody branches and trunks can be used as firewood or burned in piles. For outside burning, a written fire permit from the local forest fire warden is required unless the ground is covered in snow. Brush larger than 5 inches in diameter can't be burned. Invasive plants with easily airborne seeds like black swallow-wort with mature seed pods (indicated by their brown color) shouldn't be burned as the seeds may disperse by the hot air created by the fire.

Bagging (solarization): Use this technique with softertissue plants. Use heavy black or clear plastic bags (contractor grade), making sure that no parts of the plants poke through. Allow the bags to sit in the sun for several weeks and on dark pavement for the best effect.

Tarping and Drying: Pile material on a sheet of plastic



Japanese knotweed Polygonum cuspidatum USDA-NRCS PLANTS Database / Britton, N.L., and A. Brown. 1913. An illustrated flora of the northern United States, Canada and the British Possessions. Vol. 1: 676.

and cover with a tarp, fastening the tarp to the ground and monitoring it for escapes. Let the material dry for several weeks, or until it is clearly nonviable.

Chipping: Use this method for woody plants that don't reproduce vegetatively.

Burying: This is risky, but can be done with watchful diligence. Lay thick plastic in a deep pit before placing the cut up plant material in the hole. Place the material away from the edge of the plastic before covering it with more heavy plastic. Eliminate as much air as possible and toss in soil to weight down the material in the pit. Note that the top of the buried material should be at least three feet underground. Japanese knotweed should be at least 5 feet underground!

Drowning: Fill a large barrel with water and place soft-tissue plants in the water. Check after a few weeks and look for rotted plant material (roots, stems, leaves, flowers). Well-rotted plant material may be composted. A word of caution- seeds may still be viable after using this method. Do this before seeds are set. This method isn't used often. Be prepared for an awful stink!

Composting: Invasive plants can take root in compost. Don't compost any invasives unless you know there is no viable (living) plant material left. Use one of the above techniques (bagging, tarping, drying, chipping, or drowning) to render the plants nonviable before composting. Closely examine the plant before composting and avoid composting seeds.

Be diligent looking for seedlings for years in areas where removal and disposal took place.

Suggested Disposal Methods for Non-Native Invasive Plants

This table provides information concerning the disposal of removed invasive plant material. If the infestation is treated with herbicide and left in place, these guidelines don't apply. Don't bring invasives to a local transfer station, unless there is a designated area for their disposal, or they have been rendered non-viable. This listing includes wetland and upland plants from the New Hampshire Prohibited Invasive Species List. The disposal of aquatic plants isn't addressed.

Woody Plants	Method of Reproducing	Methods of Disposal
Norway maple (Acer platanoides) European barberry (Berberis vulgaris) Japanese barberry (Berberis thunbergii) autumn olive (Elaeagnus umbellata) burning bush (Euonymus alatus)	Fruit and Seeds	 Prior to fruit/seed ripening Seedlings and small plants Pull or cut and leave on site with roots exposed. No special care needed. Larger plants Use as firewood. Make a brush pile. Chip. Burn.
Morrow's honeysuckle (Lonicera morrowii) Tatarian honeysuckle (Lonicera tatarica) showy bush honeysuckle (Lonicera x bella) common buckthorn (Rhamnus cathartica) glossy buckthorn (Frangula alnus)		 After fruit/seed is ripe Don't remove from site. Burn. Make a covered brush pile. Chip once all fruit has dropped from branches. Leave resulting chips on site and monitor.
oriental bittersweet (Celastrus orbiculatus) multiflora rose (Rosa multiflora)	Fruits, Seeds, Plant Fragments	 Prior to fruit/seed ripening Seedlings and small plants Pull or cut and leave on site with roots exposed. No special care needed. Larger plants Make a brush pile. Burn.
	V	 After fruit/seed is ripe Don't remove from site. Burn. Make a covered brush pile. Chip – only after material has fully dried (1 year) and all fruit has dropped from branches. Leave resulting chips on site and monitor.

Non-Woody Plants	Method of Reproducing	Methods of Disposal
<pre>garlic mustard (Alliaria petiolata) spotted knapweed (Centaurea maculosa) • Sap of related knapweed can cause skin irritation and tumors. Wear gloves when handling. black swallow-wort (Cynanchum nigrum) • May cause skin rash. Wear gloves and long sleeves when handling. pale swallow-wort (Cynanchum rossicum) giant hogweed (Heracleum mantegazzianum) • Can cause major skin rash. Wear gloves and long sleeves when handling. dame's rocket (Hesperis matronalis) perennial pepperweed (Lepidium latifolium) purple loosestrife (Lythrum salicaria) Japanese stilt grass (Microstegium vimineum) mile-a-minute weed (Polygonum perfoliatum)</pre>	Fruits and Seeds	 Prior to flowering Depends on scale of infestation Small infestation Pull or cut plant and leave on site with roots exposed. Large infestation Pull or cut plant and pile. (You can pile onto or cover with plastic sheeting). Monitor. Remove any re-sprouting material. During and following flowering Do nothing until the following year or remove flowering heads and bag and let rot. Small infestation Pull or cut plant and leave on site with roots exposed. Large infestation Pull or cut plant and pile remaining material. (You can pile onto plastic or cover with plastic sheeting). Monitor. Remove any re-sprouting material. (You can pile onto plastic or cover with plastic sheeting). Monitor. Remove any re-sprouting material.
common reed (<i>Phragmites australis</i>) Japanese knotweed (<i>Polygonum cuspidatum</i>) Bohemian knotweed (<i>Polygonum x bohemicum</i>)	Fruits, Seeds, Plant Fragments Primary means of spread in these species is by plant parts. Although all care should be given to preventing the dispersal of seed during control activities, the presence of seed doesn't materially influence disposal activities.	 Small infestation Bag all plant material and let rot. Never pile and use resulting material as compost. Burn. Large infestation Remove material to unsuitable habitat (dry, hot and sunny or dry and shaded location) and scatter or pile. Monitor and remove any sprouting material. Pile, let dry, and burn.

January 2010

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APPENDIX D

Stormtech® Chamber System – Isolator® Row O & M Manual



Isolator[®] Row O&M Manual





THE MOST ADVANCED NAME IN WATER MANAGEMENT SOLUTIONS[™]

THE ISOLATOR® ROW

INTRODUCTION

An important component of any Stormwater Pollution Prevention Plan is inspection and maintenance. The StormTech Isolator Row is a technique to inexpensively enhance Total Suspended Solids (TSS) removal and provide easy access for inspection and maintenance.

THE ISOLATOR ROW

The Isolator Row is a row of StormTech chambers, either SC-160LP, SC-310, SC-310-3, SC-740, DC-780, MC-3500 or MC-4500 models, that is surrounded with filter fabric and connected to a closely located manhole for easy access. The fabric-wrapped chambers provide for settling and filtration of sediment as storm water rises in the Isolator Row and ultimately passes through the filter fabric. The open bottom chambers and perforated sidewalls (SC-310, SC- 310-3 and SC-740 models) allow storm water to flow both vertically and horizontally out of the chambers. Sediments are captured in the Isolator Row protecting the storage areas of the adjacent stone and chambers from sediment accumulation.

Two different fabrics are used for the Isolator Row. A woven geotextile fabric is placed between the stone and the Isolator Row chambers. The tough geotextile provides a media for storm water filtration and provides a durable surface for maintenance operations. It is also designed to prevent scour of the underlying stone and remain intact during high pressure jetting. A non-woven fabric is placed over the chambers to provide a filter media for flows passing through the perforations in the sidewall of the chamber. The non-woven fabric is not required over the SC-160LP, DC-780, MC-3500 or MC-4500 models as these chambers do not have perforated side walls.

The Isolator Row is typically designed to capture the "first flush" and offers the versatility to be sized on a volume basis or flow rate basis. An upstream manhole not only provides access to the Isolator Row but typically includes a high flow weir such that storm water flowrates or volumes that exceed the capacity of the Isolator Row overtop the over flow weir and discharge through a manifold to the other chambers.

The Isolator Row may also be part of a treatment train. By treating storm water prior to entry into the chamber system, the service life can be extended and pollutants such as hydrocarbons can be captured. Pre-treatment best management practices can be as simple as deep sump catch basins, oil-water separators or can be innovative storm water treatment devices. The design of the treatment train and selection of pretreatment devices by the design engineer is often driven by regulatory requirements. Whether pretreatment is used or not, the Isolator Row is recommended by StormTech as an effective means to minimize maintenance requirements and maintenance costs.

Note: See the StormTech Design Manual for detailed information on designing inlets for a StormTech system, including the Isolator Row.



Looking down the Isolator Row from the manhole opening, woven geotextile is shown between the chamber and stone base.



StormTech Isolator Row with Overflow Spillway (not to scale)





ISOLATOR ROW INSPECTION/MAINTENANCE

INSPECTION

The frequency of inspection and maintenance varies by location. A routine inspection schedule needs to be established for each individual location based upon site specific variables. The type of land use (i.e. industrial, commercial, residential), anticipated pollutant load, percent imperviousness, climate, etc. all play a critical role in determining the actual frequency of inspection and maintenance practices.

At a minimum, StormTech recommends annual inspections. Initially, the Isolator Row should be inspected every 6 months for the first year of operation. For subsequent years, the inspection should be adjusted based upon previous observation of sediment deposition.

The Isolator Row incorporates a combination of standard manhole(s) and strategically located inspection ports (as needed). The inspection ports allow for easy access to the system from the surface, eliminating the need to perform a confined space entry for inspection purposes.

If upon visual inspection it is found that sediment has accumulated, a stadia rod should be inserted to determine the depth of sediment. When the average depth of sediment exceeds 3 inches throughout the length of the Isolator Row, clean-out should be performed.

MAINTENANCE

The Isolator Row was designed to reduce the cost of periodic maintenance. By "isolating" sediments to just one row, costs are dramatically reduced by eliminating the need to clean out each row of the entire storage bed. If inspection indicates the potential need for maintenance, access is provided via a manhole(s) located on the end(s) of the row for cleanout. If entry into the manhole is required, please follow local and OSHA rules for a confined space entries.

Maintenance is accomplished with the JetVac process. The JetVac process utilizes a high pressure water nozzle to propel itself down the Isolator Row while scouring and suspending sediments. As the nozzle is retrieved, the captured pollutants are flushed back into the manhole for vacuuming. Most sewer and pipe maintenance companies have vacuum/JetVac combination vehicles. Selection of an appropriate JetVac nozzle will improve maintenance efficiency. Fixed nozzles designed for culverts or large diameter pipe cleaning are preferable. Rear facing jets with an effective spread of at least 45" are best. Most JetVac reels have 400 feet of hose allowing maintenance of an Isolator Row up to 50 chambers long. The JetVac process shall only be performed on StormTech Isolator Rows that have AASHTO class 1 woven geotextile (as specified by StormTech) over their angular base stone.

StormTech Isolator Row (not to scale)

Note: Non-woven fabric is only required over the inlet pipe connection into the end cap for SC-160LP, DC-780, MC-3500 and MC-4500 chamber models and is not required over the entire Isolator Row.





ISOLATOR ROW STEP BY STEP MAINTENANCE PROCEDURES

STEP 1

Inspect Isolator Row for sediment.

A) Inspection ports (if present)

- i. Remove lid from floor box frame
- ii. Remove cap from inspection riser
- iii. Using a flashlight and stadia rod, measure depth of sediment and record results on maintenance log.
- iv. If sediment is at or above 3 inch depth, proceed to Step 2. If not, proceed to Step 3.
- **B) All Isolator Rows**
 - i. Remove cover from manhole at upstream end of Isolator Row
 - ii. Using a flashlight, inspect down Isolator Row through outlet pipe
 - 1. Mirrors on poles or cameras may be used to avoid a confined space entry
 - 2. Follow OSHA regulations for confined space entry if entering manhole
 - iii. If sediment is at or above the lower row of sidewall holes (approximately 3 inches), proceed to Step 2. If not, proceed to Step 3.

STEP 2

Clean out Isolator Row using the JetVac process.

- A) A fixed floor cleaning nozzle with rear facing nozzle spread of 45 inches or more is preferable
- B) Apply multiple passes of JetVac until backflush water is clean
- C) Vacuum manhole sump as required

STEP 3

Replace all caps, lids and covers, record observations and actions.

STEP 4

Inspect & clean catch basins and manholes upstream of the StormTech system.



SAMPLE MAINTENANCE LOG

	Stadia Rod Readings		Sodimont Donth			
Date	Fixed point to chamber bottom (1)	Fixed point to top of sediment (2)	(1)–(2)	Observations/Actions	Inspector	
3/15/11	6.3 ft	none		New installation. Fixed point is CI frame at grade	MCG	
9/24/11		6.2	0.1 ft	some grit felt	SM	
6/20/13		5.8	0.5 ft	Mucky feel, debris visible in manhole and in Isolator Row, maintenance due	NV	
7/7/13	6.3 ft		0	System jetted and vacuumed	DJM	

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Date	Stadia Roo Fixed point to chamber bottom (1)	d Readings Fixed point to top of Sediment (2)	Sediment Depth (1)-(2)	Observation/Actions	Inspector

APPENDIX E

Jellyfish Filter Maintenance Guide



Jellyfish[®] Filter Maintenance Guide







JELLYFISH[®] FILTER INSPECTION & MAINTENANCE GUIDE

Jellyfish units are often just one of many structures in a more comprehensive stormwater drainage and treatment system.

In order for maintenance of the Jellyfish filter to be successful, it is imperative that all other components be properly maintained. The maintenance and repair of upstream facilities should be carried out prior to Jellyfish maintenance activities.

In addition to considering upstream facilities, it is also important to correct any problems identified in the drainage area. Drainage area concerns may include: erosion problems, heavy oil loading, and discharges of inappropriate materials.

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1.0 Inspection and Maintenance Overview

The primary purpose of the Jellyfish® Filter is to capture and remove pollutants from stormwater runoff. As with any filtration system, these pollutants must be removed to maintain the filter's maximum treatment performance. Regular inspection and maintenance are required to insure proper functioning of the system.

Maintenance frequencies and requirements are site specific and vary depending on pollutant loading. Additional maintenance activities may be required in the event of non-storm event runoff, such as base-flow or seasonal flow, an upstream chemical spill or due to excessive sediment loading from site erosion or extreme runoff events. It is a good practice to inspect the system after major storm events.

Inspection activities are typically conducted from surface observations and include:

- Observe if standing water is present
- Observe if there is any physical damage to the deck or cartridge lids
- Observe the amount of debris in the Maintenance
 Access Wall (MAW) or inlet bay for vault systems

Maintenance activities include:

- Removal of oil, floatable trash and debris
 - Removal of collected sediments
 - Rinsing and re-installing the filter cartridges
- Replace filter cartridge tentacles, as needed



2.0 Inspection Timing

Inspection of the Jellyfish Filter is key in determining the maintenance requirements for, and to develop a history of, the site's pollutant loading characteristics. In general, inspections should be performed at the times indicated below; *or per the approved project* stormwater quality documents (if applicable), whichever is more frequent.

- 1. A minimum of quarterly inspections during the first year of operation to assess the sediment and floatable pollutant accumulation, and to ensure proper functioning of the system.
- 2. Inspection frequency in subsequent years is based on the inspection and maintenance plan developed in the first year of operation. Minimum frequency should be once per year.
- 3. Inspection is recommended after each major storm event.
- 4. Inspection is required immediately after an upstream oil, fuel or other chemical spill.

3.0 Inspection Procedure

The following procedure is recommended when performing inspections:

- 1. Provide traffic control measures as necessary.
- 2. Inspect the MAW or inlet bay for floatable pollutants such as trash, debris, and oil sheen.
- 3. Measure oil and sediment depth in several locations, by lowering a sediment probe until contact is made with the floor of the structure. Record sediment depth, and presences of any oil layers.
- 4. Inspect cartridge lids. Missing or damaged cartridge lids to be replaced.
- 5. Inspect the MAW (where appropriate), cartridge deck and receptacles, and backwash pool weir, for damaged or broken components.

3.1 Dry weather inspections

- Inspect the cartridge deck for standing water, and/or sediment on the deck.
- No standing water under normal operating conditions.
- Standing water inside the backwash pool, but not outside the backwash pool indicates, that the filter cartridges need to be rinsed.



Inspection Utilizing Sediment Probe

- Standing water outside the backwash pool is not anticipated and may indicate a backwater condition caused by high water elevation in the receiving water body, or possibly a blockage in downstream infrastructure.
- Any appreciable sediment (≥1/16") accumulated on the deck surface should be removed.

3.2 Wet weather inspections

- Observe the rate and movement of water in the unit. Note the depth of water above deck elevation within the MAW or inlet bay.
- Less than 6 inches, flow should be exiting the cartridge lids of each of the draindown cartridges (i.e. cartridges located outside the backwash pool).
- Greater than 6 inches, flow should be exiting the cartridge lids of each of the draindown cartridges and each of the hi-flo cartridges (i.e. cartridges located inside the backwash pool), and water should be overflowing the backwash pool weir.
- 18 inches or greater and relatively little flow is exiting the cartridge lids and outlet pipe, this condition indicates that the filter cartridges need to be rinsed.

4.0 Maintenance Requirements

Required maintenance for the Jellyfish Filter is based upon results of the most recent inspection, historical maintenance records, or the site specific water quality management plan; whichever is more frequent. In general, maintenance requires some combination of the following:

- 1. Sediment removal for depths reaching 12 inches or greater, or within 3 years of the most recent sediment cleaning, whichever occurs sooner.
- 2. Floatable trash, debris, and oil removal.
- 3. Deck cleaned and free from sediment.
- 4. Filter cartridges rinsed and re-installed as required by the most recent inspection results, or within 12 months of the most recent filter rinsing, whichever occurs sooner.
- Replace tentacles if rinsing does not restore adequate hydraulic capacity, remove accumulated sediment, or if damaged or missing. It is recommended that tentacles should remain in service no longer than 5 years before replacement.
- 6. Damaged or missing cartridge deck components must be repaired or replaced as indicated by results of the most recent inspection.
- The unit must be cleaned out and filter cartridges inspected immediately after an upstream oil, fuel, or chemical spill.
 Filter cartridge tentacles should be replaced if damaged or compromised by the spill.

5.0 Maintenance Procedure

The following procedures are recommended when maintaining the Jellyfish Filter:

- 1. Provide traffic control measures as necessary.
- 2. Open all covers and hatches. Use ventilation equipment as required, according to confined space entry procedures. *Caution: Dropping objects onto the cartridge deck may cause damage*.

- 3. Perform Inspection Procedure prior to maintenance activity.
- 4. To access the cartridge deck for filter cartridge service, descend into the structure and step directly onto the deck. Caution: Do not step onto the maintenance access wall (MAW) or backwash pool weir, as damage may result. Note that the cartridge deck may be slippery.
- 5. Maximum weight of maintenance crew and equipment on the cartridge deck not to exceed 450 lbs.

5.1 Filter Cartridge Removal

- 1. Remove a cartridge lid.
- 2. Remove cartridges from the deck using the lifting loops in the cartridge head plate. Rope or a lifting device (available from Contech) should be used. *Caution: Should a snag occur, do not force the cartridge upward as damage to the tentacles may result. Wet cartridges typically weigh between 100 and 125 lbs.*
- 3. Replace and secure the cartridge lid on the exposed empty receptacle as a safety precaution. Contech does not recommend exposing more than one empty cartridge receptacle at a time.

5.2 Filter Cartridge Rinsing

1. Remove all 11 tentacles from the cartridge head plate. Take care not to lose or damage the O-ring seal as well as the plastic threaded nut and connector.



- Position tentacles in a container (or over the MAW), with the threaded connector (open end) facing down, so rinse water is flushed through the membrane and captured in the container.
- 3. Using the Jellyfish rinse tool (available from Contech) or a low-pressure garden hose sprayer, direct water spray onto the tentacle membrane, sweeping from top to bottom along the length of the tentacle. Rinse until all sediment is removed from the membrane. *Caution: Do not use a high pressure sprayer or focused stream of water on the membrane. Excessive water pressure may damage the membrane.*

- 4. Collected rinse water is typically removed by vacuum hose.
- 5. Reassemble cartridges as detailed later in this document. Reuse O-rings and nuts, ensuring proper placement on each tentacle.

5.3 Sediment and Flotables Extraction

- Perform vacuum cleaning of the Jellyfish Filter only after filter cartridges have been removed from the system. Access the lower chamber for vacuum cleaning only through the maintenance access wall (MAW) opening. Be careful not to damage the flexible plastic separator skirt that is attached to the underside of the deck on manhole systems. Do not lower the vacuum wand through a cartridge receptacle, as damage to the receptacle will result.
- 2. Vacuum floatable trash, debris, and oil, from the MAW opening or inlet bay. Alternatively, floatable solids may be removed by a net or skimmer.



Vacuuming Sump Through MAW

- 3. Pressure wash cartridge deck and receptacles to remove all sediment and debris. Sediment should be rinsed into the sump area. Take care not to flush rinse water into the outlet pipe.
- 4. Remove water from the sump area. Vacuum or pump equipment should only be introduced through the MAW or inlet bay.
- 5. Remove the sediment from the bottom of the unit through the MAW or inlet bay opening.



Vacuuming Sump Through MAW

6. For larger diameter Jellyfish Filter manholes (≥8-ft) and some vaults complete sediment removal may be facilitated by removing a cartridge lid from an empty receptacle and inserting a jetting wand (not a vacuum wand) through the receptacle. Use the sprayer to rinse loosened sediment toward the vacuum hose in the MAW opening, being careful not to damage the receptacle.

5.4 Filter Cartridge Reinstallation and Replacement

- Cartridges should be installed after the deck has been cleaned. It is important that the receptacle surfaces be free from grit and debris.
- 2. Remove cartridge lid from deck and carefully lower the filter cartridge into the receptacle until head plate gasket is seated squarely in receptacle. *Caution: Do not force the cartridge downward; damage may occur.*
- 3. Replace the cartridge lid and check to see that both male threads are properly seated before rotating approximately 1/3 of a full rotation until firmly seated. Use of an approved rim gasket lubricant may facilitate installation. See next page for additional details.
- 4. If rinsing is ineffective in removing sediment from the tentacles, or if tentacles are damaged, provisions must be made to replace the spent or damaged tentacles with new tentacles. Contact Contech to order replacement tentacles.

5.5 Chemical Spills

Caution: If a chemical spill has been captured, do not attempt maintenance. Immediately contact the local hazard response agency and contact Contech.

5.6 Material Disposal

The accumulated sediment found in stormwater treatment and conveyance systems must be handled and disposed of in accordance with regulatory protocols. It is possible for sediments to contain measurable concentrations of heavy metals and organic chemicals (such as pesticides and petroleum products). Areas with the greatest potential for high pollutant loading include industrial areas and heavily traveled roads. Sediments and water must be disposed of in accordance with all applicable waste disposal regulations. When scheduling maintenance, consideration must be made for the disposal of solid and liquid wastes. This typically requires coordination with a local landfill for solid waste disposal. For liquid waste disposal a number of options are available including a municipal vacuum truck decant facility, local waste water treatment plant or on-site treatment and discharge.

Jellyfish Filter Components & Filter Cartridge Assembly and Installation



TABLE 1: BOM	
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DESCRIPTION				
JF HEAD PLATE				
JF TENTACLE				
JF O-RING				
JF HEAD PLATE				
GASKET				
JF CARTRIDGE EYELET				
JF 14IN COVER				
JF RECEPTACLE				
BUTTON HEAD CAP				
SCREW M6X14MM SS				
JF CARTRIDGE NUT				

TABLE 2: APPROVED GASKET LUBRICANTS

PART NO.	MFR	DESCRIPTION		
78713 LA-CO		LUBRI-JOINT		
40501	HERCULES	DUCK BUTTER		
30600	OATEY	PIPE LUBRICANT		
PSLUBXL1Q	PROSELECT	PIPE JOINT LUBRICANT		

NOTES:

Head Plate Gasket Installation:

Install Head Plate Gasket (Item 4) onto the Head Plate (Item 1) and liberally apply a lubricant from Table 2: Approved Gasket Lubricants onto the gasket where it contacts the Receptacle (Item 7) and Cartridge Lide (ITem 6). Follow Lubricant manufacturer's instructions.

Lid Assembly:

Rotate Cartridge Lid counter-clockwise until both male threads drop down and properly seat. Then rotate Cartridge Lid clock-wise approximately one-third of a full rotation until Cartridge Lid is firmly secured, creating a watertight seal.

Jellyfish Filter Inspection and Maintenance Log

Owner:				Jellyfish Model No:		
Location:				GPS Coordinates:		
Land Use:	Commercial:		Industrial:		Service Station:	
Roadway/Highway:			Airport:		Residential:	

Date/Time:			
Inspector:			
Maintenance Contractor:			
Visible Oil Present: (Y/N)			
Oil Quantity Removed:			
Floatable Debris Present: (Y/N)			
Floatable Debris Removed: (Y/N)			
Water Depth in Backwash Pool			
Draindown Cartridges externally rinsed and recommissioned: (Y/N)			
New tentacles put on Draindown Cartridges: (Y/N)			
Hi-Flo Cartridges externally rinsed and recommissioned: (Y/N)			
New tentacles put on Hi-Flo Cartridges: (Y/N)			
Sediment Depth Measured: (Y/N)			
Sediment Depth (inches or mm):			
Sediment Removed: (Y/N)			
Cartridge Lids intact: (Y/N)			
Observed Damage:			
Comments:			





800.338.1122 www.ContechES.com

- Drawings and specifications are available at www.conteches.com/jellyfish.
- Site-specific design support is available from Contech Engineered Solutions.
- Find a Certified Maintenance Provider at www.conteches.com/ccmp

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Support