

Stormwater Control Measure's (SCM)

Inspection & Maintenance

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Part I:
Common SCM
Constructability Issues



Part I: Common SCM Constructability Issues

Pipe & Structure Joints

Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Symptom



Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Cause



- Improper pipe alignment
- Improper subgrade or footing
- Joint not wrapped externally (waterproofed)
- Joint not grouted internally
- No early detection of the issue (lack of routine maintenance)

Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Symptom



Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Cause



- Joint infiltration
- Soil piping
- Improper pipe alignment
- Improper compaction
- Joint's not waterproofed (wrapped externally or grouted internally)

Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Symptom



- Low permanent pool elevation
- Water discharging at the outlet while pond is below normal pool

Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Cause



- Improper grout type
- Pipe penetration not grouted internally & externally properly
- Stacking joint not waterproofed

Part I: Common SCM Constructability Issues

Pipe & Structure Joints

The Cause



- Outlet pipe joint infiltration
- Joint's not waterproofed (wrapped externally or grouted internally)
- Improper pipe alignment
- Improper dam compaction

Part I: Common SCM Constructability Issues

Stone Dissipater's

Part I: Common SCM Constructability Issues

Stone Dissipater's

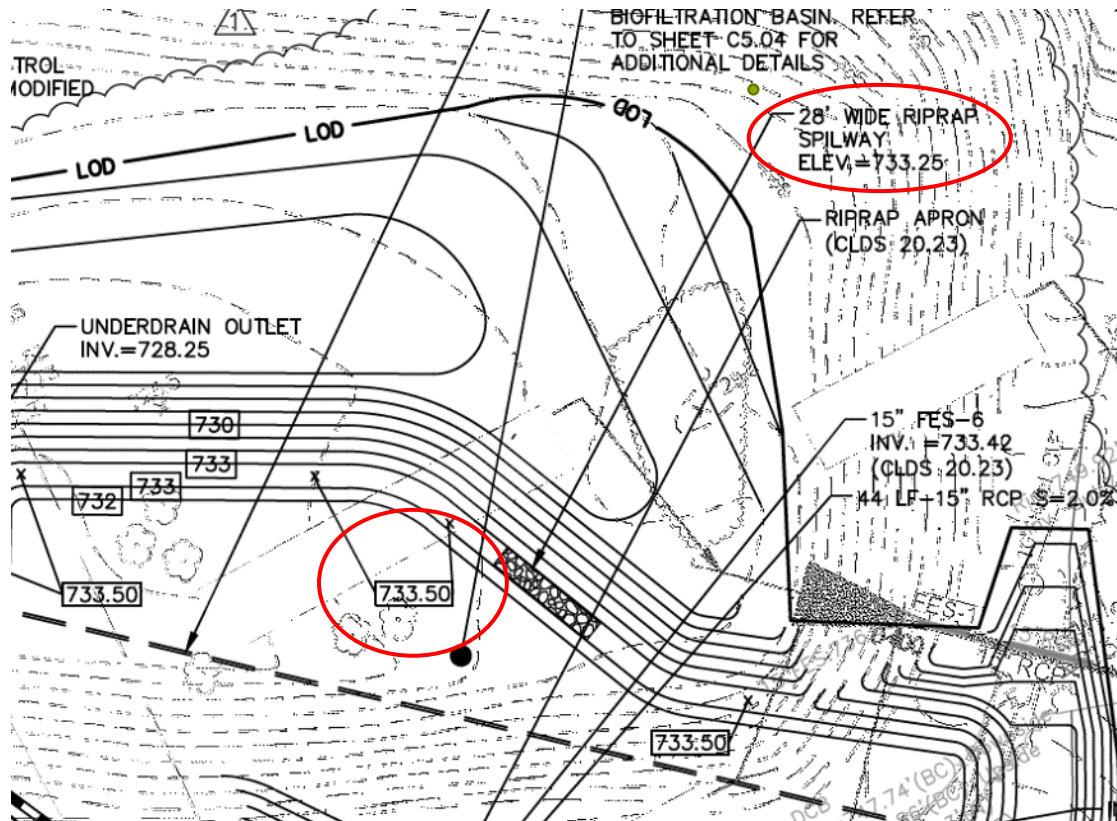
The Symptom



Part I: Common SCM Constructability Issues

Stone Dissipater's

The Cause



- Stone (rip rap) laid flat; not concave
- 6"-17" size stone laid within 4" grade creating an elevated spillway
- Stone should be recessed into the dam in a concave profile to prevent by-pass

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The Symptom



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Stone Dissipater's

The Cause



- Fabric not folded and tucked properly beneath the outlet flared end section (FES)

Part I: Common SCM Constructability Issues

Stone Dissipater's

The Cause



- Fabric not folded and tucked properly beneath the outlet flared end section (FES)
- Lack of supplemental anchoring for steep slopes
 - Metal posts, concrete slurry, hog wire, gabion baskets

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

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Perennial Turf Establishment

The Symptom



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Part I: Common SCM Constructability Issues

Perennial Turf Establishment

The Cause

EROSION CONTROL NOTES

SEEDING & EROSION CONTROL NARRATIVE
 THE SEEDING AND EROSION CONTROL PLAN WAS DEVELOPED TO PROTECT THE EXISTING STABILIZATION MEASURES FROM THE EROSION OF THE EXPOSED SOIL. A MINIMUM DEPTH OF FOUR INCHES AFTER THE BALES ARE STAKED, THE EXCAVATED SOIL SHALL BE BACKFILLED AGAINST THE CURB.

CONSTRUCTION SCHEDULE
 THE ANTICIPATED START DATE FOR CONSTRUCTION IS MARCH 2017 WITH COMPLETION ANTICIPATED SOMETIME 2017. APPROPRIATE SEEDING AND EROSION CONTROL MEASURES AS DESCRIBED HEREIN SHALL BE INSTALLED BY THE CONTRACTOR PRIOR TO THE COMMENCEMENT OF ALL DEMOLITION OR CONSTRUCTION ACTIVITY. SCHEDULE WORK TO MINIMIZE THE LENGTH OF TIME THAT BALES WILL BE REQUIRED.

CONTINGENCY EROSION PLAN
 THE CONTRACTOR SHALL INSTALL ALL SPECIFIED SEEDING AND EROSION CONTROL MEASURES AND SHALL BE REQUIRED TO MAINTAIN THEM IN GOOD WORKING CONDITION. THE AGENTS OF THE CITY OF CHARLOTTE AND/OR THE ENGINEER SHALL HAVE THE AUTHORITY TO REQUIRE SUPPLEMENTAL MAINTENANCE OF ADDITIONAL MEASURES IF FIELD CONDITIONS ARE ENCOUNTERED BEYOND WHAT WOULD NORMALLY BE ANTICIPATED.

CONSTRUCTION SCHEDULE
 THE FOLLOWING CONSTRUCTION REQUIREMENTS ARE RECOMMENDED:

1. CONTACT MUNICIPALITY AGENT AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO COMMENCEMENT OF ANY DEMOLITION, CONSTRUCTION OR RELATED ACTIVITY ON THIS PROJECT.
2. CLEARING LIMITS SHALL BE PHYSICALLY MARKED IN THE FIELD AND APPROVED BY THE MUNICIPALITY AGENT PRIOR TO THE START OF WORK ON THE SITE. INITIAL TREE PROTECTION AND FENCING SHALL BE:
3. CONSTRUCT STORM CONSTRUCTION ENTRANCE AT CONSTRUCTION ENTRANCES/DOORS AND INSTALL FILTER FABRIC AROUND GRADES OF CATCH BASINS OR INSTALLED SILT BARRIERS ON EACH SIDE OF EACH ROADWAY. INITIAL SILT BARRIERS SHALL BE INSTALLED AT THE POINTS OF PROPOSED SITE ENTRANCE AND INITIAL ALL EROSION CONTROL MEASURES AND TREE PROTECTION REQUIRED ON THESE PLANS. INITIAL SEEDING BAIRS AND SEEDING TRAPS IF REQUIRED AT LOW AREAS OF SITE OR AS ORDERED BY THE ENGINEER OR AS SHOWN ON THESE PLANS.
4. CLEAR AND GRUB SITE, STOCKPILE TOPSOIL, INITIAL SEEDING AND EROSION CONTROL AS SHOWN.
5. BUILDING AND SITE DEMOLITION AND REMOVAL. PAVEMENT REMOVAL.
6. INITIAL SILT FENCE, CONSTRUCT OVERFLOW SHALES AND SEEDING SHAKES. COMMENCE INSTALLATION OF STORM DRAINAGE SYSTEM.
7. COMMENCE EARTHWORK, CONSTRUCT FILL, SLOPE AND RETAINING WALLS. INITIAL ADDITIONAL SEEDING AND EROSION CONTROL AS SHOWN. PROTECT AND MAINTAIN STORM DRAINAGE SYSTEM. CONSTRUCTION, TOPSOIL, AND SEED SLOPES WHICH HAVE ACHIEVED FINAL SITE GRADING.
8. EXCAVATE DETENTION BASIN EXPANSION WORKING FROM WEST TO EAST WHILE MAINTAINING SLOPE SEPARATION BETWEEN EXISTING POND/ ROAD WATER AND WORK AREA. STABILIZE NEW EXPOSURE BEFORE EXCAVATING REMAINING WEST AND EAST POND EXPANSION AREA TO EXISTING POND.
9. CONSTRUCTION STARTING OF ALL UTILITIES, ACCESS DRIVES, AND PARKING AREAS.
10. ROUGH GRADING AND FILLING OF SUBBASES AND SLOPES.
11. IMMEDIATELY UPON DISCOVERING UNEXPECTED OBSTACLES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO EXAMINE THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.
12. BEFORE EXPOSURE OF SOIL OR RECORDING BORROW FOR THE USE, THE CONTRACTOR MUST PROVIDE EVIDENCE THAT EACH SOIL OF EXPOSURE AREA HAS A SEEDING AND EROSION CONTROL PLAN APPROVED BY THE MUNICIPALITY AND WHICH IS BEING IMPLEMENTED AND MAINTAINED. THE CONTRACTOR SHALL ALSO NOTIFY THE MUNICIPALITY IN WRITING OF ALL RECORDING SOIL AND BORROW AREAS WHEN THEY HAVE BEEN EDITED.
13. CONTINUE INSTALLATION OF STORM DRAINAGE AS SUBGRADE ELEVATIONS ARE ADVISED.
14. THROUGHOUT CONSTRUCTION REQUIREMENTS REMOVE SEEDING FROM SEEDING SILT FENCES, HAY BALES AND OTHER EROSION CONTROL, SHELTER AND FROM SEEDING BAIRS AS REQUIRED. REPAIRING SHALL BE DONE ON A PERIOD BASIS. EXCESS EXISTING TOPSOIL SHALL BE LESS THAN 18 INCH. INSPECTION OF SEEDING AND EROSION CONTROL MEASURES SHALL BE ON A REGULAR BASIS AND EXCESS SOIL SHALL BE DEPOSITED AND SPREAD EVENLY UPLAND ON SLOPES DURING CONSTRUCTION.
15. INSTALL UTILITIES, COMPLETE STORM DRAINAGE SYSTEM.
16. INITIAL SITE LEVING.
17. COMPLETE GRADING TO SUBBASES AND CONSTRUCT PARKING AREA SUBBASE.
18. CONSTRUCT CURBS, PAVEMENT STRUCTURE AND SIDEWALKS.
19. CONDUCT THE GRADING.
20. CONSTRUCT OFF-SITE ROADWAY IMPROVEMENTS.
21. FINISH OF PARKING AREAS AND DRIVEWAYS.
22. FINAL THE GRADING OF SLOPE AND NON-PAVED AREAS.
23. PLACE A TOPSOIL ON SLOPES AFTER FINAL GRADING IS COMPLETED. FERTILIZER NEED AND WATER TESTS WILL BE TO BE INSTALLED WHILE 1-1-100E 15 OR AGUST 15-20-20E 15 USE

EROSION CONTROL BLANKETS AS REQUIRED OR ORDERED FOR SLOPES GREATER THAN 3:1 AND AS SHOWN ON LANDSCAPE PLANS OF EROSION CONTROL PLANS FOR TEMPORARY STABILIZATION MEASURES. SEEDING SATES USE ANNUAL FIVE AT 4.0 LB/1,000 S.F. FERTILIZER WITH 10-10-10 AT 1.0 LB/S. OF NITROGEN PER 1,000 S.F. AND LIME AT 10.0 LB/1,000 S.F. (MAX).

24. LANDSCAPE ISLANDS, INTERIOR NON-PAVED AREAS, AND PERIMETER AREAS.

25. INITIAL SEEDING AND PAVEMENT MARKINGS.

26. SEEDING STORM DRAINAGE PIPE STRUCTURES, DETENTION SYSTEMS AND WATER QUALITY DEVICES OF DEBRIS AND SEEDING.

27. FOLLOWING DEMOLITION OF ALL DEMOLITION AND EROSION CONTROL MEASURES, THE CONTRACTOR SHALL NOT PROCEED WITH GRADING, FILLING OR OTHER CONSTRUCTION OPERATIONS UNTIL THE ENGINEER HAS INSPECTED AND APPROVED ALL INSTALLATIONS.

28. UPON COMPLETION OF THE MUNICIPALITY AGENT, SEEDING AND EROSION CONTROL MEASURES SHALL BE REMOVED FOLLOWING STABILIZATION OF THE SITE.

OPERATION REQUIREMENTS

CLEARING AND GRUBBING OPERATIONS

1. ALL SEEDING AND EROSION CONTROL MEASURES, INCLUDING THE CONSTRUCTION OF TEMPORARY STABILIZATION BAIRS AND STORM CONSTRUCTION ENTRANCE, SHALL BE INSTALLED PRIOR TO THE START OF CLEARING AND GRUBBING AND DEMOLITION OPERATIONS.
2. FOLLOWING DEMOLITION OF ALL DEMOLITION AND EROSION CONTROL MEASURES, THE CONTRACTOR SHALL NOT PROCEED WITH GRADING, FILLING OR OTHER CONSTRUCTION OPERATIONS UNTIL THE ENGINEER HAS INSPECTED AND APPROVED ALL INSTALLATIONS.
3. THE CONTRACTOR SHALL TAKE EXTREME CARE DURING CLEARING AND GRUBBING OPERATIONS SO AS NOT TO DISTURB UNPROTECTED WETLAND AREAS OR SEEDING AND EROSION CONTROL DEVICES.
4. FOLLOWING THE COMPLETION OF CLEARING AND GRUBBING OPERATIONS, ALL AREAS SHALL BE STABILIZED WITH TOPSOIL AND SEEDING OR GRUBBED STONE AS SOON AS PRACTICAL.

ROUGH GRADING OPERATIONS

1. DURING THE REMOVAL AND/OR PLACEMENT OF SOIL AS REQUIRED ON THE GRADING PLAN, TOPSOIL SHALL BE STRIPPED AND APPROPRIATELY STOCKPILED FOR REUSE.
2. ALL STOCKPILED TOPSOIL SHALL BE SEED, MULCHED WITH HAY, AND ENCLOSED BY A SALTATION FENCE.
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FILLING OPERATIONS

1. PRIOR TO FILLING, ALL SEEDING AND EROSION CONTROL DEVICES SHALL BE PROPERLY IMPLEMENTED, MAINTAINED AND FULLY INSTALLED AS ORDERED BY THE ENGINEER AND AS SHOWN ON THIS PLAN.
2. ALL FILL MATERIAL ADJACENT TO ANY WETLAND AREAS, IF APPLICABLE TO THIS PROJECT, SHALL BE GOOD QUALITY WITH LESS THAN 5% FINE PASSING THROUGH A #200 SIEVE (BANK RUN). SHALL BE PLACED IN LIFT THICKNESSES NOT GREATER THAN THAT SPECIFIED IN PROJECT SPECIFICATIONS AND/OR THE PROJECT GEOTECHNICAL REPORT. LISTS SHALL BE SUBMITTED TO THE SOIL BUREAU AND APPROVED BY THE ENGINEER OR AS SPECIFIED IN THE CONTRACT SPECIFICATIONS OR IN THE GEOTECHNICAL REPORT.
3. AS GENERAL GRADING OPERATIONS PROGRESS, ANY TEMPORARY EROSION CONTROL DEVICES SHALL BE REMOVED AS NECESSARY, TO EXPOSE SURFACE GRADIENT TO THE SEEDING AND EROSION CONTROL DEVICES.
4. ALL SEEDING AND EROSION CONTROL DEVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE NC SED SEEDING AND SEEDING CONTROL, USED BY SHOWN ON THE SEEDING AND EROSION CONTROL PLANS OR IF SPECIFIED BY THE CIVIL ENGINEER.

FINAL GRADING AND PAVING OPERATIONS

1. ALL HAY AND SALTATION FENCES SHALL BE PLACED AND MAINTAINED AS SHOWN ON SEEDING AND EROSION CONTROL PLANS AND DETAILS, AND AS DESCRIBED IN OPERATIONS AND AS DESCRIBED HEREIN.
2. NO CUT OR FILL SLOPES SHALL EXCEED 2:1 EXCEPT WHERE STABILIZED BY ROCK PAVING. ENHANCEMENTS TO EROSION CONTROL BLANKETS, OF JUTE BUSH AND VEGETATION, ALL PAVED SLOPES SHALL BE SEED, MULCH AND COVERED IMMEDIATELY UPON COMPLETION OF FINAL GRADING UNTIL TURF IS ESTABLISHED.
3. PAVEMENT SUB-BASE AND BASE COURSES SHALL BE INSTALLED OVER AREAS TO BE PAVED AS SOON AS PAVEMENT SUB-BASE AND UNDERDRAIN UTILITIES AND STORM DRAINAGE SYSTEMS HAVE BEEN INSTALLED.
4. AFTER COMPLETION OF PAVEMENT, TOPSOIL, FINAL SEED, MULCH AND LANDSCAPING, REMOVE ALL TEMPORARY SEEDING AND EROSION CONTROL DEVICES FROM ALL AREAS HAVE BEEN PAVED AND/OR GRASS HAS BEEN WELL ESTABLISHED AND THE SITE IS STABLE AND HAS BEEN INSPECTED AND APPROVED BY THE MUNICIPALITY AGENT.

INSTALLATION OF SEEDMENTATION AND EROSION CONTROL MEASURES

1. SALTATION FENCE
2. DIG A SIX INCH TRENCH ON THE UPHILL SIDE OF THE DESIGNATED FENCE LINE LOCATION.
3. FROM THE POST AT THE BACK OF THE TRENCH (DOWNHILL SLOPE) AND SPANNER THE POST AT LEAST 3 FEET INTO THE GROUND.
4. LAY THE BOTTOM BOARD SIDING OF THE FENCE INTO THE TRENCH TO PREVENT UNDERMINING BY STORM WATER RUN-OFF.
5. BACKFILL THE TRENCH AND COMPACT.

- SOIL PREPARATION!
 -Not following erosion control/seeding guidelines

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

The Cause

SEEDBED PREPARATION

1. CHISEL COMPACTED AREAS AND SPREAD TOPSOIL 3 INCHES DEEP.
 2. RIP THE ENTIRE AREA TO 6 INCHES DEPTH.
 3. REMOVE ALL LOOSE ROCK, ROOTS, AND OTHER OBSTRUCTIONS LEAVING SURFACE REASONABLY SMOOTH AND UNIFORM.
 4. CONTINUE TILLAGE UNTIL A WELL-PULVERIZED, FIRM REASONABLY UNIFORM SEEDBED IS PREPARED 4 TO 6 INCHES DEEP.
 5. SEED ON A FRESHLY PREPARED SEEDBED AND COVER
 6. MULCH IMMEDIATELY AFTER SEEDING AND ANCHOR MULCH.
 7. INSPECT ALL SEEDED AREAS AND MAKE NECESSARY REPAIRS OR RESEEDINGS WITHIN THE PLANTING SEASON, IF POSSIBLE. IF STAND SHOULD BE OVER 60% DAMAGED, REESTABLISH FOLLOWING ORIGINAL LIME, FERTILIZER AND SEEDING RATES. SEED LIGHTLY WITH SEEDING EQUIPMENT OR CULTIPACK AFTER SEEDING.
- * SEE SEASONAL APPLICATION SCHEDULE

NOTE: ALL POND BERMS AND INTERIOR POND AREAS WILL REQUIRE A HEALTHY STAND OF GRASS ON A MINIMUM OF 85% OF THE TOTAL AREA AT THE TIME THE CERTIFICATION PACKAGE IS SUBMITTED TO THE CITY. THE SCM'S WILL NOT RECEIVE FINAL CERTIFICATION UNTIL THIS REQUIREMENT HAS BEEN MET.

“the many plans that specify retrofitting a layer of topsoil on slopes/dam upon permanent pond conversion are almost universally ignored”

-Marc Burke – EDGE Environmental

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

The Cause



- SOIL PREPARATION!
 - Not following erosion control/seeding guidelines
 - Highly compacted

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

The Cause



- SOIL PREPARATION!
 - Not following erosion control/seeding guidelines
 - Highly compacted
 - **Soil not amended**

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

The Cause



- POOR IMPLEMENTATION
 - Wheat straw instead of matting leading to wash out

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

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Perennial Turf Establishment

The Cause



- POOR IMPLEMENTATION
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 - Seeding method: plug core aerator instead of tilling and broadcast spreader

Part I: Common SCM Constructability Issues

Perennial Turf Establishment

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- POOR IMPLEMENTATION
 - Wheat straw instead of matting leading to wash out
 - Seeding method: plug core aerator instead of tilling and broadcast spreader
 - Wrong seed for the time of year

Part I: Common SCM Constructability Issues

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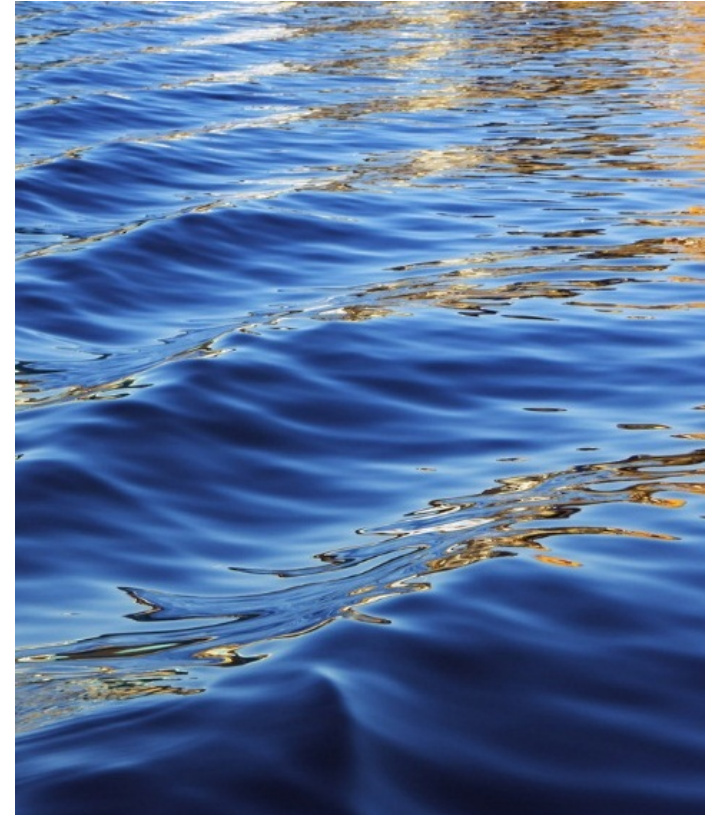
Perennial Turf Establishment

The Cause





Part II:
Common SCM
Maintenance Issues



Part II: Common SCM Maintenance Issues

Vegetative Maintenance

Part II: Common SCM Maintenance Issues

Vegetative Maintenance

Mowing



- Lack of comprehensive mowing; side slopes, dam, inlet's, outlets, easements
- Over mowing of littoral shelves
- Mowing of riparian areas
- Scalping of dam and side slopes
- Infrequency of mowing leading to heavy detritus

Part II: Common SCM Maintenance Issues

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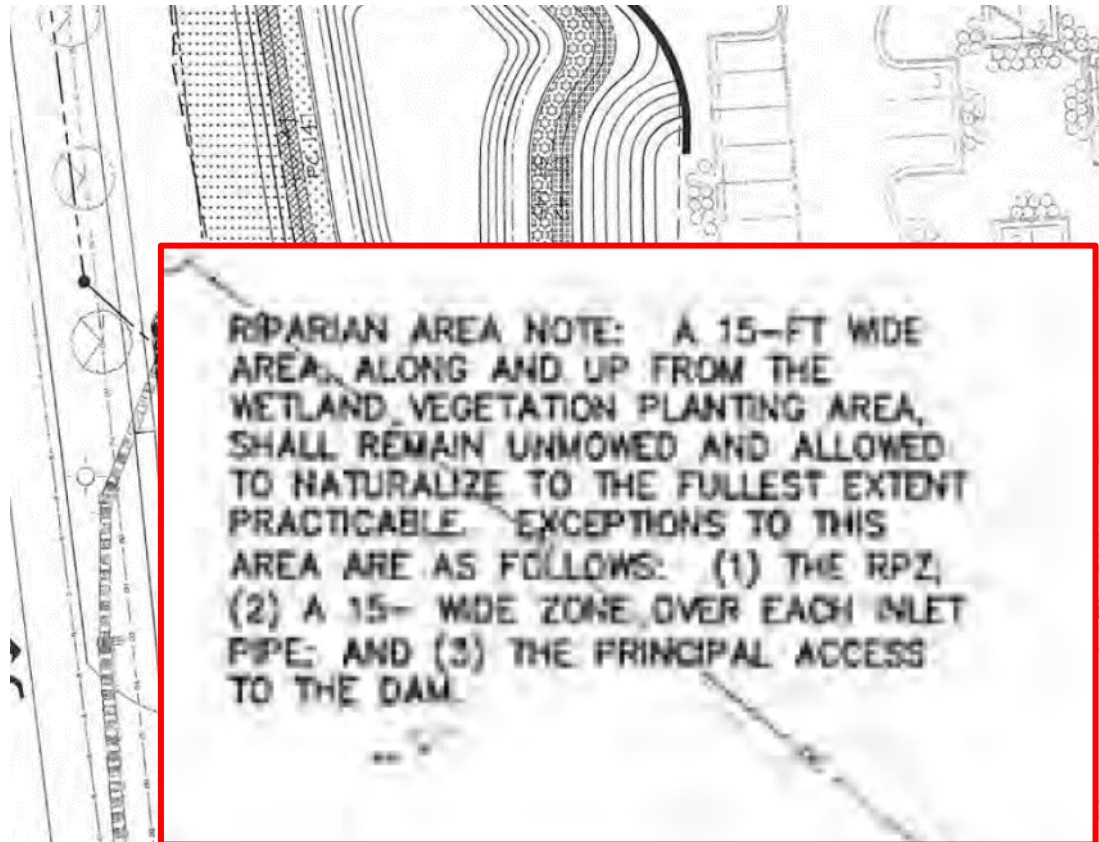


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- Over mowing of littoral shelves
- Mowing of riparian areas
- **Scalping of dam and side slopes & Improper mowing patterns**
- Infrequency of mowing leading to heavy detritus

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Part II: Common SCM Maintenance Issues

Invasive Weed Control

Part II: Common SCM Maintenance Issues

Invasive Weed Control

Aquatic Invasive Vegetation



- Cattails & Black Willows are the most common offenders

Part II: Common SCM Maintenance Issues

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Invasive Weed Control

Aquatic Invasive Vegetation



- Cattails & Black Willows are the most common offenders
- Smartweed & Primrose

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- Weed/algae control; leads to obstructed orifices and smothering plants

Part II: Common SCM Maintenance Issues

Invasive Weed Control

Aquatic Invasive Vegetation



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- Smartweed & Primrose
- Proper plant identification
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Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Obstructed Orifices or Outlets



- Elevated pond level leads to decreased storage capacity
- Damage to littoral shelf plantings
- “Burn out” of pond perimeter

Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Obstructed Orifices or Outlets



Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Obstructed Orifices or Outlets



Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Obstructed Orifices or Outlets



Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Obstructed Orifices or Outlets



Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Valve Left Open



- Emergency valve left after final construction
- No maintenance in place; pond sits dry for entire first year

Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Valve Left Open



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- No maintenance in place; pond sits dry for entire first year

Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Draw Down Orifice Issues



• Installed but grouted or covered over



Part II: Common SCM Maintenance Issues

Maintaining Normal Pool

Draw Down Orifice Not Installed



- Installed but grouted or covered over
- Installed but "capped"



Stormwater Control Measure's (SCM)

Inspection & Maintenance

Thomas Moore
Senior Stormwater Inspector
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