

OPERATING AND MAINTAINING A GREEN INFRASTRUCTURE PROGRAM

Four Key Elements

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Introductions



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Four Elements for Success



Four Elements for Success



Workforce – Determining Roles



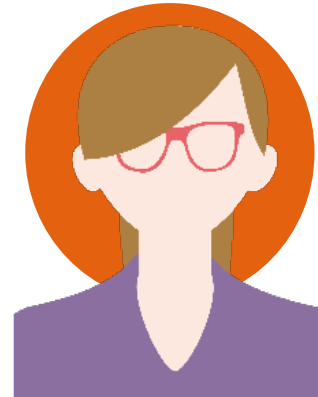
Construction Manager



Inspectors



City Project
Manager



Design
Professional

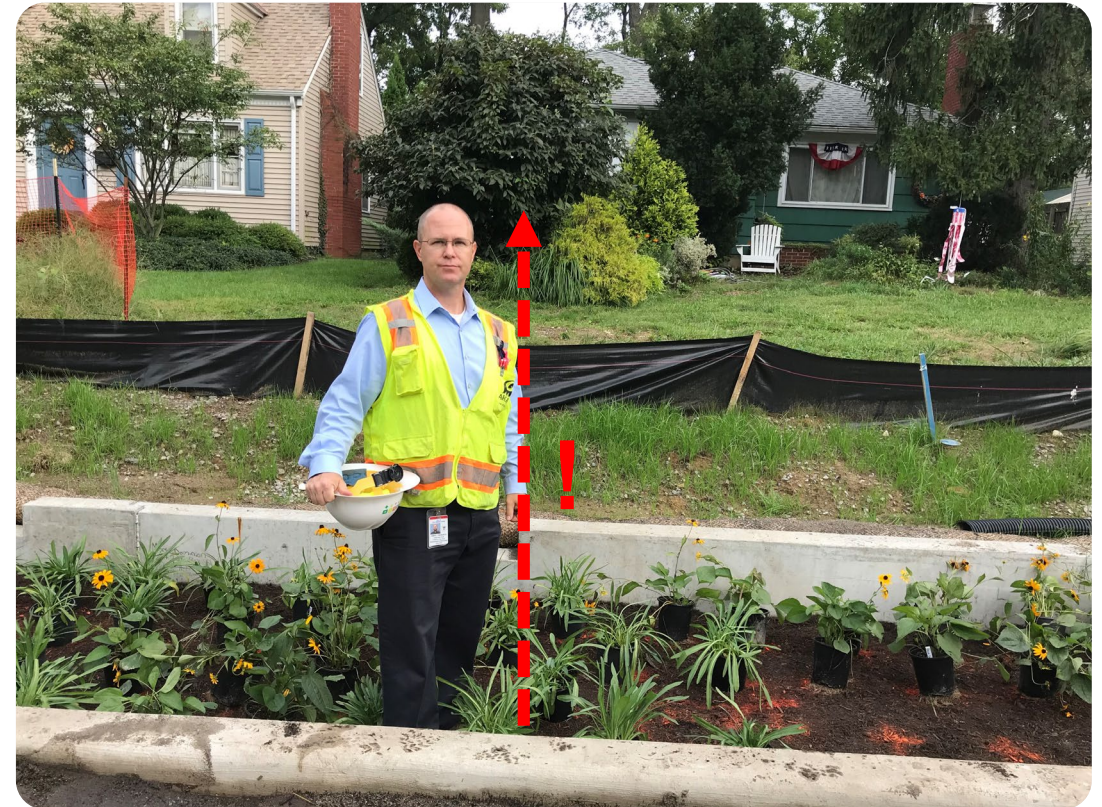


Plant Expert Address
planting issues and
plant health concerns

Workforce – Determining Level's of Expertise



Plant Expert Address
planting issues and
plant health concerns



Workforce – Determining Level's of Expertise

- Basin Inspection Techniques
 - Erosion
 - Sedimentation
 - Mulch
- Planting Protocols
- General understanding how each BMP works

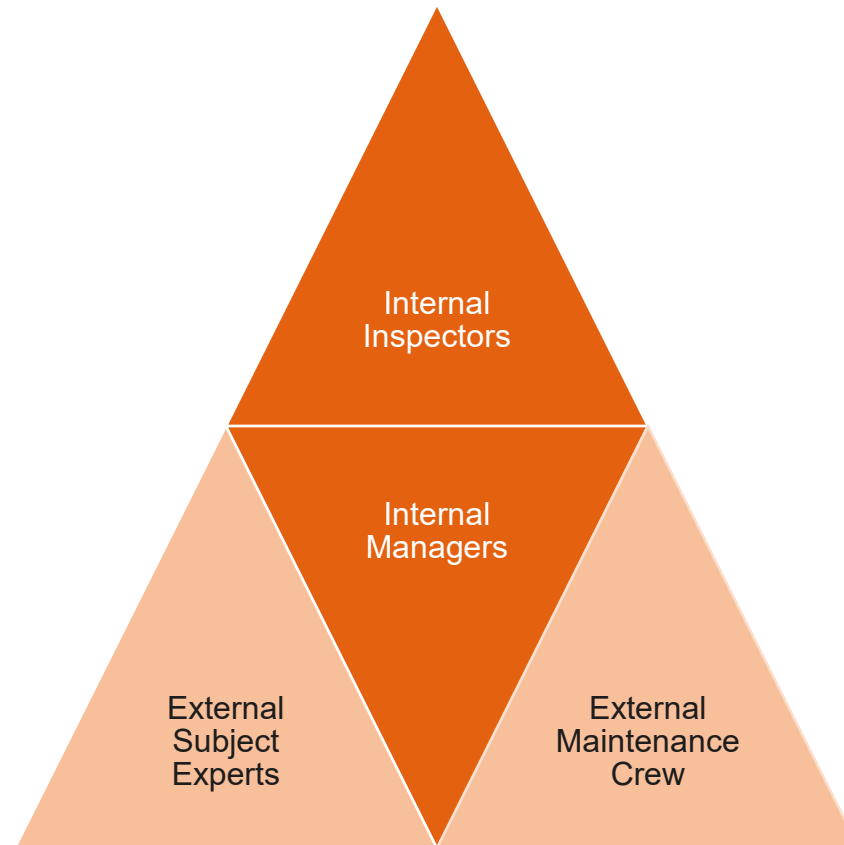
Workforce – Computer Application Training



Workforce – Internal Vs. External



Workforce – Internal Vs. External



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Recommended Inspection Types

Standard Maintenance Inspections (External):

Mowing

Trash removal

Plant replacement

Mulching

Quality-Related Inspections (Internal):

Effectiveness

Structural repair

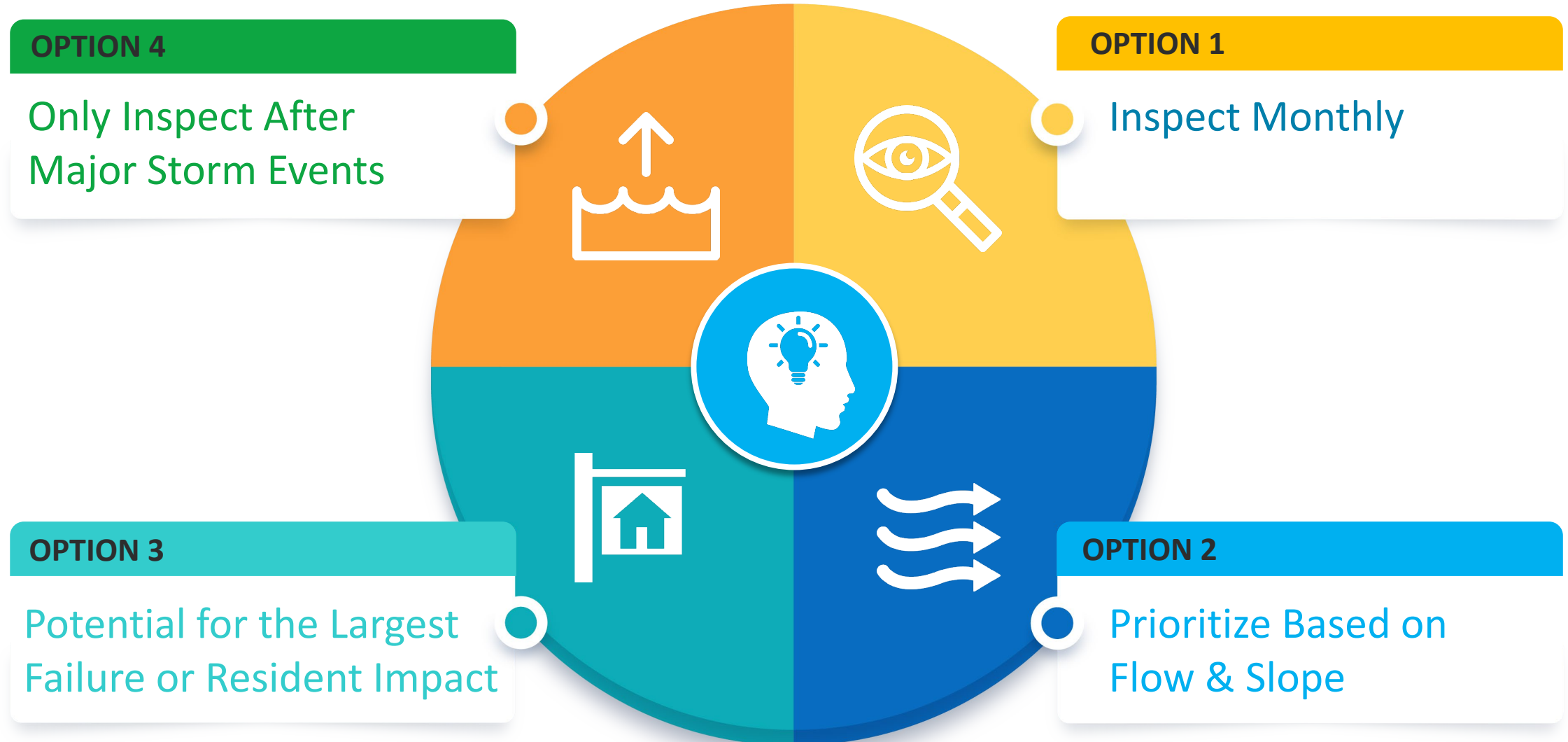
Regulating overflow

Asset integrity

Resident concern







Prioritization and Frequency Options






Inspection Guidelines

Seattle Public Utilities Green Stormwater Operations and Maintenance Manual Erosion

Service Level A (Excellent Effort)	Service Level B (Good Effort)	Service Level C (Moderate Effort)	Service D (Poor Effort)
No erosion or bare spots	Some erosion and bare spots (0-5%)	Substantial erosion and bare spots (5-10%)	Completely eroded and bare spots (More than 10%)
			

Inspection Guidelines

Seattle Public Utilities Green Stormwater Operations and Maintenance Manual

Service Level B (Good Effort)	Service Level C (Moderate Effort)	Service Level D (Low Effort)
<p>water infiltrates well, pavers are up to 10% clogged or minimal ponding is observed</p>	<p>water infiltrates well, pavers are between 10-40% clogged and minimal ponding is observed</p>	<p>water does not infiltrate well, pavers are more than 40% clogged</p>
		

Data Collection Tools – Tablet Inspection



Tablet Inspections Deliver One-Touch Reporting

BLUE PRINT COLUMBUS
Stormwater Management

ARCADIS

City BMP ID: 000020130
Inspector Names: S. Weagraff, R. Finy
Lead Inspector: S. Weagraff
Inspection Date/Time: 5/7/2019/08:12
CIP No.: 050870-00005
BMP Type/No.: Rain Garden / RG No. 1 - 400 Canyon Dr. S.

Project Area: Blueprint Clintonville 1 - Cooke / Glenmont
Owner Name: City of Columbus
Design Firm: Brown and Caldwell
Latitude: 40.04242
Longitude: -85.00851

Inspection Items	Present? (Yes/No)	Maintenance Needed? (Yes/No)	Inspection Frequency	Comments
Bicretention Facilities				
1. Permanent Structures				
a. Overflow structure/catch basin	Yes	Yes	M	1a. Debris is present in catch basin.
b. Inlet/under structure/Curb cut/Curb plate/Culverts	Yes	No	M	1b. Bare spots are evident in turf along rain garden.
c. Basin walls	No	No	M	
d. Outlet Control (i.e. fall valve, Apidrain, etc.)	Yes	No	M	
e. Inflow pipe headwall	No	No	M	
f. Splash pads	No	No	M	
g. Delineators	No	No	M	
h. Downspouts	No	No	M	
i. Condition of side slopes	Yes	Yes	M	
j. Cleanout	Yes	No	M	
2. Debris Removal				
a. Debris in bicretention and contributing areas?	No	No	M	
b. Leaf and tree debris	No	No	M	
c. Sediment deposition (depth and percent coverage)	No	No	M	
d. Trash	No	No	M	
3. Vegetation				
a. Dead or diseased plants	No	No	M	3c. It appears that the Kims Kwee High and Asclepias Tuberosa have not broken dormancy and will be rechecked during a future inspection. All other plants are correct according to planting plans.
b. Pousse perennials (Spring/Fall)	Yes	No	SA	3d. Bare spots are evident in turf along rain garden.
c. Plant composition according to approved plans	Yes	No	M	3e. Weeds are present in rain garden.
d. Turf	Yes	Yes	M	
e. Weeds	Yes	Yes	M	
f. Vegetation sufficiently watered?	Yes	No	M	
g. Trees and shrubs?	No	No	M	
4. Erosion				
a. Mutch erosion	No	No	A	
b. Rill erosion	No	No	M	
c. Stone erosion	No	No	M	
5. Function				
a. Sediment depth greater than 20% of swale design depth	No	No	M	5d. There are bare areas where no vegetation is planted or where plants have not broken dormancy.
b. Filter bed is blocked or filled inappropriately	No	No	A	
c. Vandalism	No	No	M	
d. Sufficient plant coverage	No	Yes	M	
6. Temporary Erosion Controls				
a. Straw wattles/straw bales/straw matting/raft fence			M and S	
b. Inlet protection			M and S	
c. Sediment issues			M and S	
d. Erosion issues			M and S	
e. Standing water			M and S	
f. Side slopes			M and S	
g. Unhealthy plants?			M	
h. Temporary seeding and mulching			M and S	
Inspection Frequency Key: A = Annual, SA = Semi-annual, M = Monthly, S = Seasonal, after major storm				
Summary				
1. Inspector's Remarks: None				
2. Previous maintenance not completed: None				

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Typical Design/Construction Issues

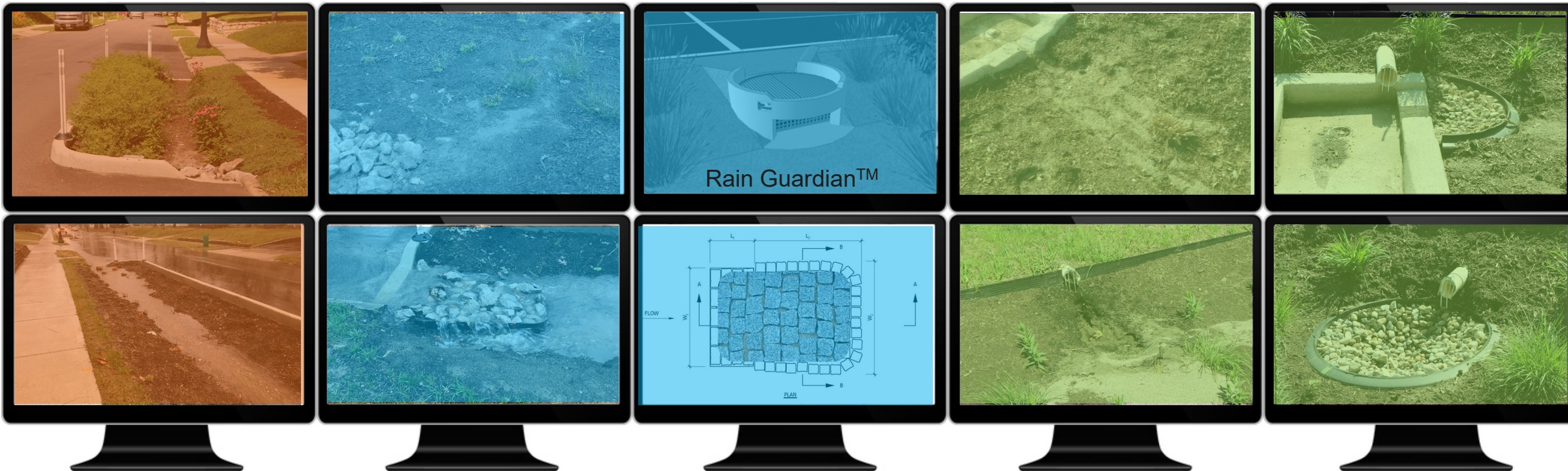
Velocity

Inlet Before

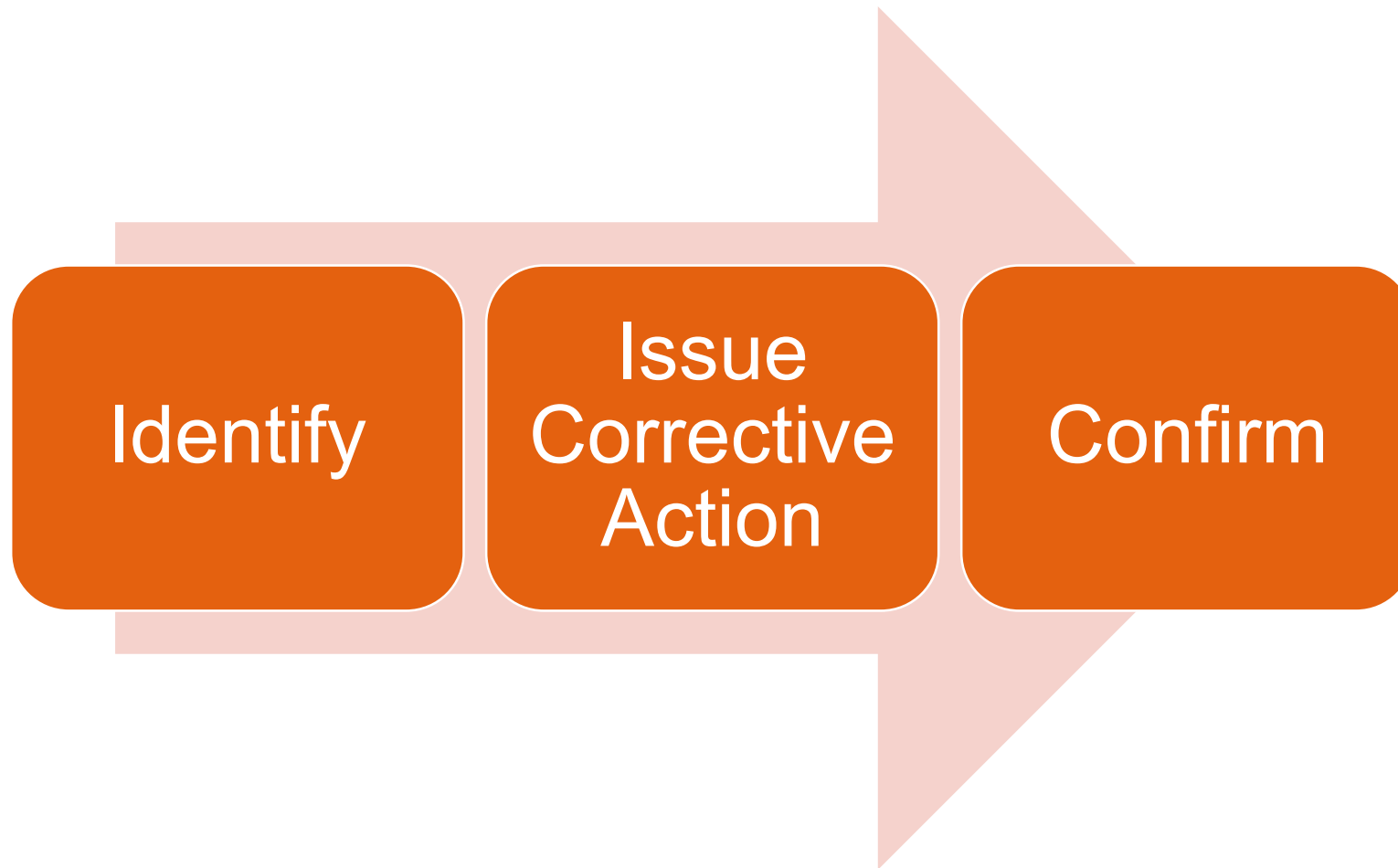
Inlet After

Erosion Before

Erosion After



Corrective Action Process



Issuing Corrective Action

- Capital Improvement Project
- Work Order (Internal Maintenance Crew)
- On Call Construction Contract (External Maintenance Crew)

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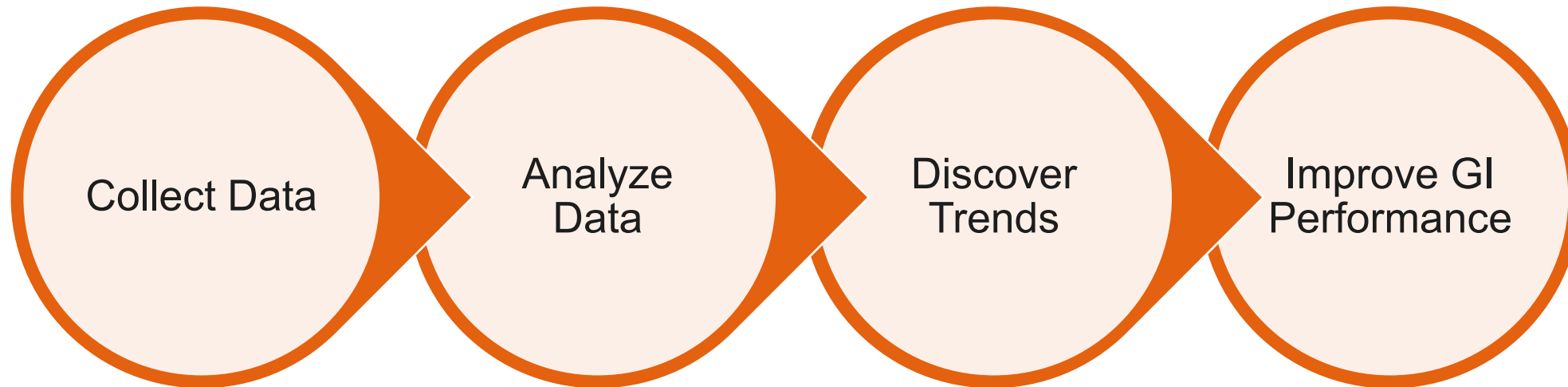
Data Management System

Generate work order from inspection data



Data Analytics

Analyze Maintenance Data for Trends



Leveraging Best Practices

Design Feedback Loop

Utilizing the inspection data to implement design and construction improvements for future GI assets

