New Hampshire DOT

Research

Design and Maintenance of Subsurface Gravel Wetlands

Final Report

Prepared by the University of New Hampshire Department of Civil Engineering for the New Hampshire Department of Transportation in cooperation with the U.S. Department of Transportation, Federal Highway Administration

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16. Abstract

This report summarizes the University of New Hampshire Stormwater Center (UNHSC) evaluation of a review of Subsurface Gravel Wetlands design and specifications used by the New Hampshire Department of Transportation (NHDOT or Department).

Subsurface Gravel Wetlands (SGW) are a stormwater management system that provides nutrient reduction by allowing runoff to flow through a buried horizontal layer of gravel which allows anaerobic microbial treatment of surface runoff. UNHSC evaluated the Department's SGW design parameters for the application of SGWs on linear projects (i.e., roadways) including: underdrain systems for seasonally-high groundwater (SHGW); forebays; multiple inlets; low-flow conveyance and orifices; and leaching chambers (hydraulic inlets). Results of the cost assessment indicates potential construction savings greater than $5,000 per contributing impervious acre.

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Design and Maintenance of Subsurface Gravel Wetlands

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DISCLAIMER

Design and Maintenance of Subsurface Gravel Wetlands

February 4, 2015

The University of New Hampshire Stormwater Center conducted a design and maintenance review of subsurface gravel wetland systems for the New Hampshire Department of Transportation. The UNHSC utilized various NHDOT site and construction plans, construction photo documentation, cost and material specification sheets, and the NHDOT subsurface gravel wetland (SGW) design specification dated December 20, 2013. The UNHSC also conducted inspections of subsurface gravel wetland systems that were designed and installed by the NHDOT or its contractors in order to determine maintenance needs. The UNHSC prepared this report as a resource for SGW designers and installers to assist in the design, cost and material specification, and maintenance requirements to ensure a properly functioning SGW system.

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1.0 Introduction

The UNHSC appreciates the opportunity to provide Design and Maintenance Review services for the New Hampshire Department of Transportation. We have completed our review and site visits of NHDOT SGW installations and offer the following summary.

Information Reviewed:

- Various Site Plans prepared by NHDOT and various assisting engineering firms
- Construction Management photos provided by NHDOT
- Costs and material specifications compiled by NHDOT
- NHDOT Subsurface Gravel Wetland Design, dated December 20, 2013

2.0 Background

The subsurface gravel wetland (SGW) stormwater management system has been around for almost 20 years. It approximates the look and function of a natural wetland, effectively removing sediments and other pollutants commonly found in runoff while enhancing the visual appeal of the landscape by adding buffers or greenscape to urban areas. The SGW specification used by NHDOT represents the original specification developed by the University of New Hampshire Stormwater Center (UNHSC) and documented in the UNHSC SGW Design Specifications published in June of 2009. These specifications reflect findings from five years of study of the SGW originally designed and evaluated at UNHSC. The SGW is a horizontal-flow filtration system and should not be confused with stormwater wetlands that function more like ponds. Instead, the SGW includes a dense root mat in a wetland soil that forms a cover over crushed stone. The subsurface crushed stone is the primary flow path for stormwater and is an anaerobic microbe-rich environment for improving water quality. Like other filtration systems, it demonstrates a tremendous capacity to reduce runoff peak flows and improve water quality.

3.0 Implementation

Subsurface gravel wetlands can be used in many regions, with the exception of those that are too arid to support a wetland system. SGW systems have demonstrated exceptional stormwater quality treatment, in particular for nutrients, for a range of land uses including linear transportation environments. It should be noted that as implementation has progressed and coupled with an additional five years of research at the UNHSC, additional findings and design modifications have arisen. The initial design of the UNHSC SGW was to handle runoff from a commuter parking area, best represented by a high density commercial use. In such applications SGW systems are space intensive; however for linear transportation environments some flexibility is expected. Recommendations and comments provided herein reflect additional learning and research findings gathered since the original publication of the UNHSC 2009 SGW specification.

1.) The purpose of the NHDOT underdrain systems is to intercept and provide drainage for seasonal high ground water levels where deemed to be within 0.5' of the wetland soil surface elevation. The rationale is not well defined and requires justification. For systems that are installed within proximity to seasonal high groundwater (SHGW) it is unclear how the benefits of the flushing basins justify overall costs (average cost savings: $1,069 per system). The SGW low flow orifice not only controls the stormwater flow through the system, by this hydraulic control will also ultimately control SHGW elevation in the vicinity of the SGW in the same manner. An SGW may have a portion of the system built below the SHGW. The original SGW at the UNHSC site in Durham, NH is a case in point. A caution is noted in that groundwater flows should not be significant compared to the stormwater flows. Significant groundwater inflows could prevent the formation of the anaerobic zone in the crushed stone.

2.) Overall system sizing for NHDOT systems appears to be based on the UNHSC 2009 SGW drainage design guidance with respect to overall length to width (L:W) ratio. In some locations L:W ratio dominates design orientation. UNHSC researchers recommend that this design criterion not be considered the most critical design element. The critical design element with respect to configuration is to size the system to treat the desired design rainfall depth from the contributing drainage area (1" Water Quality Volume). Linear systems are fine (higher L:W), provided the minimum WQV: Internal Storage Reservoir (ISR) capacity ratio is 4:1 or 25% (WQV:ISR) and the minimum flow path in the crushed stone in each cell is 15 feet.

3.) Most inspected forebays appear to function as wet basins rather than the more desirable dry basin. Dry forebays promote aerobic transformations of nitrogen which is an important first step prior to the anaerobic zone. It is recommended that if forebays cannot be economically installed to operate dry then concrete inlet structures such as off-line deep sump catch basins be used for pre-treatment as opposed to a forebay structure. A deep sump catch basin or other precast inlet structure may also be easier to maintain. A very important function of any SGW forebay is that it be aerobic in order to convert most forms of nitrogen to nitrate or nitrite.

4.) Most forebay outlets lack low flow conveyance which causes them to function as wet basins as opposed to dry basins. It is important that regardless of the configuration of the pretreatment structure that the SGW system forebay contain an outlet with an invert at the same level as the wetland surface to eliminate ponding behind the forebay berm such that obligate wetland plant colonization (cattails) and the potential for anaerobic conditions do not occur. Other options are to design the forebays to convey low flows that draw the fore bay water level down between storm events.

5.) Hydraulic inlets (leaching chambers) appear to be oversized. There are many hydraulic inlet design configurations that may be able to replace existing designs with better function and maintenance capacity and diminished costs. NHDOT SGW systems observed in this study, small and large, seem to use similar hydraulic inlet configurations

with the same number of structures regardless of watershed area size or design treatment volume. UNHSC research indicates the hydraulic inlet configuration can be flexible provided it has a greater hydraulic capacity/efficiency than the primary outlet orifice control. Recent experience in UNHSC designs have used slotted hydraulic inlet pipes as a backup inlet with a primary inlet composed of woven geotextile laid on the subsurface pea stone and covered in 6”-8“ diameter stone around the outfall of the inlet pipe (see figures 1 and 2). This configuration protects the stone filter in the subsurface of the wetland system while also providing a more accessible and maintainable surface hydraulic inlet feature that will inevitably be easier and less costly to construct.

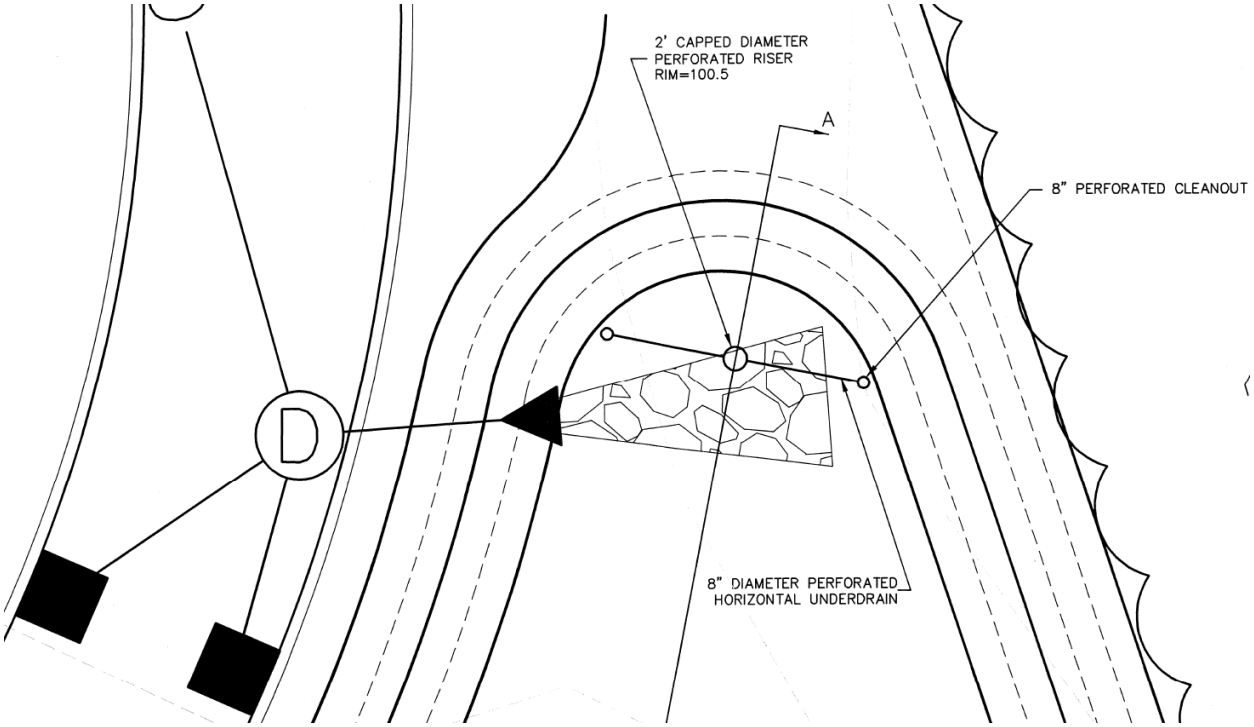

Figure 1: Typical plan view of multi-inlet configuration of a SGW system

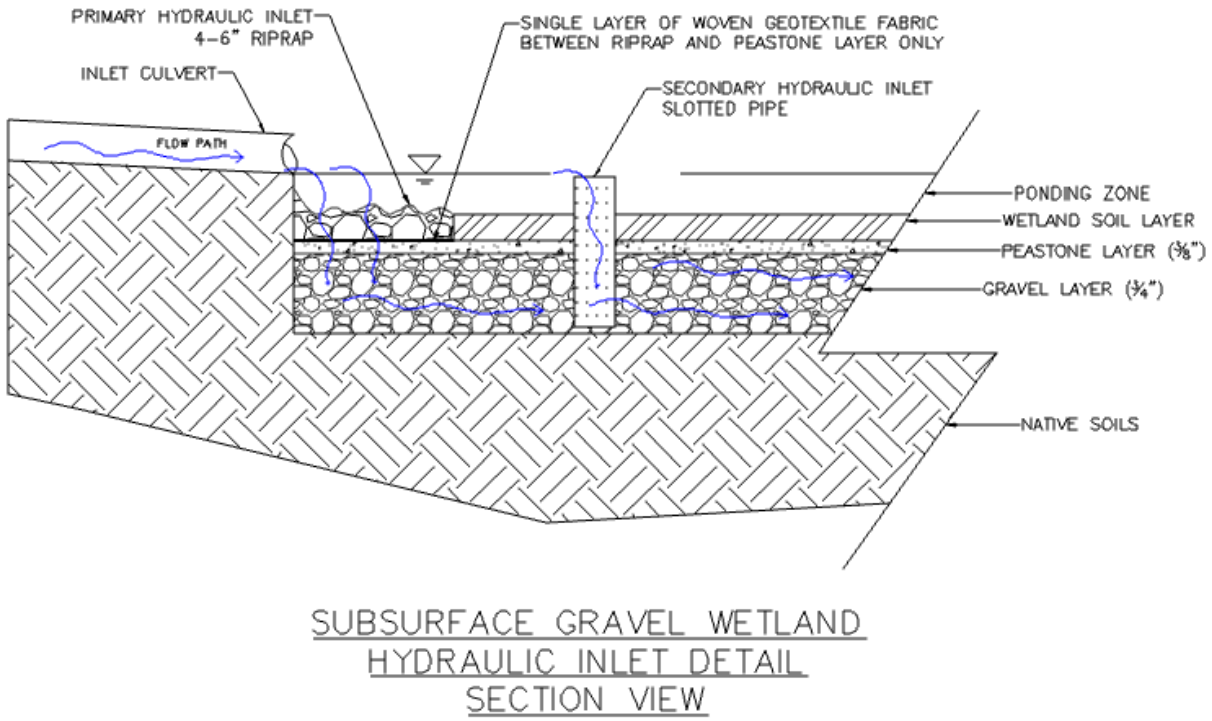

Figure 2: Typical profile view of multi-inlet configuration of a SGW system.

6.) Cleanout structures (leaching chambers) need not be as large since their primary function is for emergency access to the subsurface header pipe that directs flow either to the second wetland chamber or the outlet structure. Cleanout structures can be capped or be installed at the wetland surface grade with a manhole cover to ensure that the cleanouts are accessible, water tight, and does not short circuit system hydraulics.

7.) Some of the outlet control structures have slotted inlets (4" high by 12" wide) to allow for drainage of high flows. These slots need to be protected by covering them with 6-8" stone or some type of trash screen. This will prevent trash, leaves, or other debris from clogging the outlet orifice.

4.0 Costs

For this project NHDOT produced itemized costs associated with the bid prices for the materials and installation of thirteen SGW systems. In meetings with NHDOT personnel several items were determined to be irrelevant to this project and were thus eliminated from the spreadsheet. These items are itemized in the list below:

- 206.1 (Common Structure Excavation) and 206.2 (Rock Structure Excavation) were determined to be unique and not standard items and eliminated

- 209.1 (Granular Backfill) was determined to reflect typical stabilization for bedding material and were eliminated
- 593.331 (Geotextile, Stabilization, Class 3, Non-woven) was determined to be no longer used, and was replaced with Item 585.7 (Stone Fill, Class G) and thus eliminated
- 593.411 (Geotextile, Permeability Control, Class 1, Non-woven), 593.421 (Geotextile, Permeability Control, Class 2, Non-woven), 593.431 (Geotextile, Permeability Control, Class 3, Non-woven) were determined to be erosion control items and were eliminated
- 603.83206 (6" Plastic Pipe, Smooth Interior), 605.906 (6" Pipe Underdrain, Contractors' Option) were determined to be irrelevant to the SGW construction costs and were thus eliminated.

To compare costs, all original capital construction costs were converted to 2014 dollars using consumer price index inflation rates (USDOL, 2014). Average SGW materials and installation costs from the range of assessed projects (see attachment A for the raw costs) was $32,462 per impervious acre treated ($0.75/sf) with a maximum cost of $68,893 per impervious acre treated ($1.47/sf) and a minimum cost of $12,210 per impervious acre treated ($0.28/sf). As a comparison, for the SGW studied at the UNH field facility, costs were calculated at $28,079 per impervious acre treated ($0.64/sf). Cost details are illustrated in Table 1.

Table 1: Comparison of unit costs from all reviewed NHDOT SGW materials cost data and reference information documented by UNHSC. Note all costs are in 2014 dollars

Total Price Statistics	Contributing Impervious Area (A)	Construction Cost per Impervious Area ($/A)	Construction Cost per Impervious Area ($/sf)	UNHSC Costs ($/A)	UNHSC Costs ($/sf)
Minimum	1.90	$ 12,210	$ 0.28	-	-
Average	4.56	$ 32,462	$ 0.75	$28,079	$ 0.64
Maximum	8.40	$ 63,893	$ 1.47	-	-

Results of the cost assessment indicate room for potential savings with respect to design. In light of the detailed recommendations outlined in the Implementation section of this report, cost adjustments and justifications include:

Eliminate items 605.79 and 605.82251-24 (perimeter dewatering controls) for use if SHGW is within 0.5' of SGW surface. There is no data or clear rationale for any threat from SHGW in SGW systems. SHGW levels are often intermittent and would ultimately be controlled by the outlet orifice which is typically 0.5 to 0.67' below SGW surface. Therefore this item is redundant and further justification is necessary to validate the additional expense. Cost savings is estimated at 3.3% or $1,069 per system.

Reduce the number of item numbers 604.921 and 604.922 (alt: 604.193, 604.393, and 604.912) leaching chambers. Hydraulic inlet controls could be reduced if not eliminated in the future as linear routing through the system is adapted in future designs. Other hydraulic inlet controls such as suggested in the Implementation section of this report may be less expensive and offer

greater maintainability. There is no clear rationale for these structures at the end of each wetland cell as their only function is to provide access to the perforated header pipe in the subsurface as a potential clean out. At the end of the wetland cell these can simply be solid risers capped at the wetland surface. At the upstream end of each wetland cell, hydraulic inlets should be reduced to two if not eliminated and replaced with alternative inlet structures. Hydraulic inlet capacity need only exceed that of the outlet orifice. Cost savings is estimated at 10% or $3,201 per system.

Items 647.1 (Humus) and 647.29 (Wetland Humus) incurred high variability with respect to cost and in some systems had some of the largest percent costs (>12%) than any additional line items. There is no specification for the wetland humus in the NHDOT SGW design guidelines dated December 20, 2013 and the wetland soil specification in the UNHSC 2009 guidance is weak without sufficient detail to allow for accurate and cost effective bidding. Subsequent to this report UNHSC has worked to develop a particle size distribution for use in specifying wetland humus in future SGW systems. The proposed PSD for wetland humus is provided in Table 2 and reflects a poorly drained soil with a d50 of 0.15 mm and is a clay or silt loam in the soil textural triangle. We feel that this will allow for more cost effective bidding of appropriate soil types with the potential to even employ appropriate onsite excavated materials into select humus mixes thereby further reducing costs. We believe with these additional specifications it is not unrealistic to assume a future price of $15/CY, which represents the 25% quartile cost of the original line item. Cost savings is estimated at 0.5% or $164 per system.

Table 2: Particle size distribution and testing tolerances for wetland humus for the subsurface gravel wetland system

US Standard Sieve Size in/mm	Percent Passing	Percent Passing Testing Tolerances
0.5/12.5	100	± 10.0
#10/2.00	90 - 75	± 5.0
#100/0.15	40-50	± 5.0
#200/0.75	25-50	± 5.0

Relative cost savings are summarized in table 3.

Table 3: Comparison of unit costs from all reviewed SGW materials cost data with projected cost savings from recommended itemized design modifications. Note all costs are amortized to reflect 2014 dollars.

Total Price Statistics	Contributing Impervious Area (A)	Construction Cost per Impervious Area ($/A)	Construction Cost per Impervious Area ($/sf)	UNHSC Costs ($/A)	UNHSC Costs ($/sf)
Minimum	1.90	$ 7,895	$ 0.18	-	-
Average	4.56	$ 27,320	$ 0.63	$28,079	$0.64
Maximum	8.40	$ 53,780	$ 1.23	-	-

5.0 Maintenance

Inspection and maintenance is a critical component of the long term function and effectiveness of any stormwater control measure. Overall the UNHSC inspections of the facilities proved that the SGW systems were largely functioning properly and were well designed and constructed. The UNHSC has produced operation and maintenance guidelines as well as an inspection checklist which have been provided in attachment A of this report. Inspection is critical to assess as built functionality in addition to identifying unique maintenance tasks that may be less general in nature and more site specific. Overall the inspections conducted and provided as an attachment to this report (attachment B) indicates that routine biannual inspection (annual as a minimum) should be initiated at these facilities as a standard of practice. Post construction inspections are critical just after newly constructed SGW system is placed online. While some long-term maintenance items are due to system aging and processing of polluted runoff, some operation issues are a result of construction and installation practices not fully aligned with design specifications. These items are often quickly identifiable. In our assessment of eight NHDOT SGW systems two main issues were identified associated with installation or construction. First numerous pre-treatment forebays in observed systems held ponding water. This impacts the overall chemical function and processing of dissolved inorganic nitrogen species as these ponded forebay areas often turn into anaerobic areas of obligate wetland plants. Second on one particular system (NHDOT # 14633F BMP 19) three to five inches of standing water was observed within the entire system. The final water elevation was being controlled by an outlet pipe invert that was installed above the overall wetland soil elevation. This has resulted in sparse vegetation and likely was not part of the original design.

Beyond construction and installation issues the primary maintenance need identified through these inspections is simple maintenance of the established wetland vegetation. Numerous facilities are in need of this type of maintenance which involves cutting the existing plants down to the base and removing it from the system to prevent breakdown and rerelease of nitrogen.

Attachment A: Raw Item Costs

P. Salo 12/3/2013

SUBSURFACE GRAVEL WETLANDS (13933C/ DB 920)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	16,603	$4.75	$78,864.25
Item 203.6 - Embankment-in-Place (CY)	245	$8.95	$2,192.75
Item 203. 52 - Impervious Material (CY)	500	$14.00	$7,000.00
Item 585.3- Stone Fill, Class C (CY)	83	$18.00	$1,494.00
Item 585.5 - Stone Fill, Class E (CY)	900	$18.00	$16,200.00
Item 585.7 - Stone Fill, Class G (CY)	120	$24.00	$2,880.00
Item 593.411 - Geotextile, Perm. Control, Cl. 1, Non-woven (SY)	215	$2.10	$451.50
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	283	$33.00	$9,339.00
Item 604.91X - Outlet Control Structure (U)	2	$5,800.00	$11,600.00
Item 604.193 - Special Catch Basin (3' Dia) (U)	8	$3,300.00	$26,400.00
Item 604.393 - Specia Drain Manhole 3'x 3' (U)	3	$2,600.00	$7,800.00
Item 605.508 - 8" Perf. Corr. Poly. Pipe Underdrain (LF)	592	$22.00	$13,024.00
Item 605.79 - Underdrain Flushing Basins (EA)	10	$660.00	$6,600.00
Item 605.906 - 6" Pipe Underdrain (Contractor's Option)	506	$16.00	$8,096.00
Item 646.3 - Turf Establishment w/ Mulch & Tackifiers (A)	0.48	$1,650.00	$792.00
Item 647.1 - Humus (CY)	1,900	$15.00	$28,500.00
Item 647.29 - Wetland Humus (CY)	330	$15.00	$4,950.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$225.00	$225.00
Total			**$226,408.50**

P. Salo 12/2/2013

SUBSURFACE GRAVEL WETLANDS (13455A/ GW)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	5,776	$9.75	$56,316.00
Item 203.2 - Rock Excavation (CY)	2,241	$29.00	$64,989.00
Item 203.6 - Embankment-in-Place (CY)	317	$6.25	$1,981.25
Item 203. 53 - Low Permeability Fill (CY)	255	$8.80	$2,244.00
Item 520.1 - Concrete Class A (CY)	6	$375.00	$2,250.00
Item 585.3- Stone Fill, Class C (CY)	131	$34.50	$4,519.50
Item 585.5 - Stone Fill, Class E (CY)	370	$31.00	$11,470.00
Item 585.7 - Stone Fill, Class G (CY)	62	$34.25	$2,123.50
Item 593.421 - Geotextile, Perm. Control, Cl. 2, Non-woven (SY)	502	$2.00	$1,004.00
Item 603.80012 - 12" Plastic Pipe (LF)	31	$40.00	$1,240.00
Item 604.91X - Outlet Control Structure (U)	1	$4,850.00	$4,850.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$1,700.00	$10,200.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$1,850.00	$9,250.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	204	$19.50	$3,978.00
Item 647.1 - Humus (CY)	244	$14.00	$3,416.00
Item 647.29 - Wetland Humus (CY)	123	$16.00	$1,968.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$250.00	$250.00
Total			**$182,049.25**

P. Salo 12/2/2013

SUBSURFACE GRAVEL WETLANDS (10620L/ GW)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203. 52 - Impervious Material (CY)	1,919	$18.05	$34,637.95
Item 585.2 - Stone Fill, Class B (CY)	56	$19.15	$1,072.40
Item 585.3- Stone Fill, Class C (CY)	278	$40.25	$11,189.50
Item 585.5 - Stone Fill, Class E (CY)	46	$45.90	$2,111.40
Item 593.431 - Geotextile, Perm. Control, Cl. 3, Non-woven (SY)	200	$6.00	$1,200.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	50	$32.15	$1,607.50
Item 604.91X - Outlet Control Structure (U)	1	$2,045.00	$2,045.00
Item 604.921 - Leaching Chamber, Type 1 (U)	4	$3,080.00	$12,320.00
Item 604.922 - Leaching Chamber, Type 2 (U)	4	$2,950.00	$11,800.00
Item 605.512 - 12" Perf. Corr. Poly. Pipe Underdrain (LF)	187	$15.75	$2,945.25
Item 647.29 - Wetland Humus (CY)	93	$35.00	$3,255.00
Total			**$84,184.00**

There was no earthwork specifcally attributable to the gravel wetland. It is essentially constructed on top of the existing ground between the Rte. 16 NB slope work and the Exit 15 on ramp slope work.

P. Salo 12/2/2013

SUBSURFACE GRAVEL WETLANDS (10418G/ GW)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	5,978	$8.00	$47,824.00
Item 203.6 - Embankment-in-Place (CY)	8	$5.00	$40.00
Item 203. 52 - Impervious Material (CY)	1,415	$18.00	$25,470.00
Item 206.1 - Common Structure Excavation (CY)	1,225	$16.00	$19,600.00
Item 585.3- Stone Fill, Class C (CY)	21	$30.00	$630.00
Item 585.5 - Stone Fill, Class E (CY)	1,141	$30.00	$34,230.00
Item 593.331 - Geotextile, Stabilization, Cl. 3, Non-woven (SY)	1,711	$3.00	$5,133.00
Item 603.83206 - 6" Plastic Pipe (Smooth Interior) (LF)	55	$24.00	$1,320.00
Item 604.91X - Outlet Control Structure (U)	1	$2,400.00	$2,400.00
Item 604.921 - Leaching Chamber, Type 1 (U)	4	$3,000.00	$12,000.00
Item 604.922 - Leaching Chamber, Type 2 (U)	2	$3,000.00	$6,000.00
Item 605.906 - 6" Pipe Underdrain (Contractors Option) (LF)	602	$16.00	$9,632.00
Item 605.79 - Underdrain Flushing Basins (EA)	8	$600.00	$4,800.00
Item 647.29 - Wetland Humus (CY)	380	$25.00	$9,500.00
Total			**$178,579.00**

P. Salo 12/3/2013

SUBSURFACE GRAVEL WETLANDS (11238L/ BMP 1590)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	3,933	$4.00	$15,732.00
Item 203.6 - Embankment-in-Place (CY)	184	$2.00	$368.00
Item 203. 52 - Impervious Material (CY)	1,530	$15.00	$22,950.00
Item 206.2- Rock Structure Excavation (CY)	27	$30.00	$810.00
Item 520.1 - Concrete Class A (CY)	5	$500.00	$2,700.00
Item 585.3- Stone Fill, Class C (CY)	90	$30.00	$2,700.00
Item 585.5 - Stone Fill, Class E (CY)	182	$28.00	$5,096.00
Item 585.7 - Stone Fill, Class G (CY)	30	$40.00	$1,200.00
Item 593.411 - Geotextile, Perm. Control, Cl. 1, Non-woven (SY)	192	$2.25	$432.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	20	$32.00	$640.00
Item 604.91X - Outlet Control Structure (U)	1	$3,000.00	$3,000.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$1,250.00	$7,500.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$1,250.00	$6,250.00
Item 605.512 - 12" Perf. Corr. Poly. Pipe Underdrain (LF)	125	$25.00	$3,125.00
Item 646.31 - Turf Establishment w/ Mulch & Tackifiers (SY)	1,482	$0.35	$518.70
Item 647.1 - Humus (CY)	78	$20.00	$1,560.00
Item 647.29 - Wetland Humus (CY)	103	$35.00	$3,605.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$500.00	$500.00
Total			**$78,686.70**

P. Salo 12/3/2013

SUBSURFACE GRAVEL WETLANDS (11238L/ BMP 922)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	3,822	$4.00	$15,288.00
Item 203.6 - Embankment-in-Place (CY)	467	$2.00	$934.00
Item 206.1 - Common Structure Excavation (CY)	5	$30.00	$150.00
Item 520.1 - Concrete Class A (CY)	4	$500.00	$2,000.00
Item 585.3- Stone Fill, Class C (CY)	22	$30.00	$660.00
Item 585.5 - Stone Fill, Class E (CY)	420	$28.00	$11,760.00
Item 585.7 - Stone Fill, Class G (CY)	69	$40.00	$2,760.00
Item 593.411 - Geotextile, Perm. Control, Cl. 1, Non-woven (SY)	96	$2.25	$216.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	41	$32.00	$1,312.00
Item 604.91X - Outlet Control Structure (U)	1	$3,000.00	$3,000.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$1,250.00	$7,500.00
Item 604.922 - Leaching Chamber, Type 2 (U)	6	$1,250.00	$7,500.00
Item 605.512 - 12" Perf. Corr. Poly. Pipe Underdrain (LF)	306	$25.00	$7,650.00
Item 605.79 - Underdrain Flushing Basins (EA)	2	$500.00	$1,000.00
Item 605.82251 - 24" Agg. Und. Type 2 w/ 6" Perf. Corr. PE Pipe (LF)	565	$25.00	$14,125.00
Item 646.31 - Turf Establishment w/ Mulch & Tackifiers (SY)	3,262	$0.35	$1,141.70
Item 647.1 - Humus (CY)	89	$20.00	$1,780.00
Item 647.29 - Wetland Humus (CY)	304	$35.00	$10,640.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$500.00	$500.00
Total			**$89,916.70**

SUBSURFACE GRAVEL WETLANDS (14633F/ BMP 19)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	2,396	$4.00	$9,584.00
Item 203.6 - Embankment-in-Place (CY)	468	$3.15	$1,474.20
Item 203. 52 - Impervious Material (CY)	582	$15.00	$8,730.00
Item 520.1 - Concrete Class A (CY)	10	$180.00	$1,800.00
Item 585.3- Stone Fill, Class C (CY)	108	$26.00	$2,808.00
Item 585.5 - Stone Fill, Class E (CY)	267	$25.00	$6,675.00
Item 585.7 - Stone Fill, Class G (CY)	44	$35.00	$1,540.00
Item 593.431 - Geotextile, Perm. Control, Cl. 3, Non-woven (SY)	281	$3.00	$843.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	50	$21.00	$1,050.00
Item 604.91X - Outlet Control Structure (U)	1	$4,000.00	$4,000.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$980.00	$5,880.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$960.00	$4,800.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	192	$15.00	$2,880.00
Item 605.79 - Underdrain Flushing Basins (EA)	2	$300.00	$600.00
Item 605.82251 - 24" Agg. Und. Type 2 w/ 6" Perf. Corr. PE Pipe (LF)	429	$20.00	$8,580.00
Item 647.1 - Humus (CY)	233	$20.00	$4,660.00
Item 647.29 - Wetland Humus (CY)	292	$12.50	$3,650.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$110.00	$110.00
Total			**$69,664.20**

SUBSURFACE GRAVEL WETLANDS (14633E/ BMP 17)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	7,638	$3.75	$28,642.50
Item 203.2 - Rock Excavation (CY)	1,923	$10.75	$20,672.25
Item 203.6 - Embankment-in-Place (CY)	4,211	$4.90	$20,633.90
Item 203. 52 - Impervious Material (CY)	1,746	$12.00	$20,952.00
Item 520.1 - Concrete Class A (CY)	23	$525.00	$12,075.00
Item 585.3- Stone Fill, Class C (CY)	194	$25.00	$4,850.00
Item 585.5 - Stone Fill, Class E (CY)	317	$30.00	$9,510.00
Item 585.7 - Stone Fill, Class G (CY)	52	$40.00	$2,080.00
Item 593.431 - Geotextile, Perm. Control, Cl. 3, Non-woven (SY)	580	$2.00	$1,160.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	38	$24.00	$912.00
Item 604.91X - Outlet Control Structure (U)	1	$2,900.00	$2,900.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$1,115.00	$6,690.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$1,070.00	$5,350.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	369	$10.50	$3,874.50
Item 605.79 - Underdrain Flushing Basins (EA)	6	$240.00	$1,440.00
Item 605.82251 - 24" Agg. Und. Type 2 w/ 6" Perf. Corr. PE Pipe (LF)	718	$21.00	$15,078.00
Item 647.29 - Wetland Humus (CY)	289	$20.00	$5,780.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$500.00	$500.00
Total			**$163,100.15**

SUBSURFACE GRAVEL WETLANDS (14633F/ BMP 16)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	3,498	$4.00	$13,992.00
Item 203.2 - Rock Excavation (CY)	3,532	$9.00	$31,788.00
Item 203.6 - Embankment-in-Place (CY)	25	$3.15	$78.75
Item 203. 52 - Impervious Material (CY)	3,435	$15.00	$51,525.00
Item 206.2- Rock Structure Excavation (CY)	39	$17.00	$663.00
Item 209.1 - Granular Backfill (CY)	7	$28.00	$196.00
Item 520.1 - Concrete Class A (CY)	7	$180.00	$1,260.00
Item 585.2 - Stone Fill, Class B (CY)	202	$20.00	$4,040.00
Item 585.3- Stone Fill, Class C (CY)	106	$26.00	$2,756.00
Item 585.5 - Stone Fill, Class E (CY)	667	$25.00	$16,675.00
Item 585.7 - Stone Fill, Class G (CY)	111	$35.00	$3,885.00
Item 593.411 - Geotextile, Perm. Control, Cl. 1, Non-woven (SY)	222	$3.00	$666.00
Item 593.431 - Geotextile, Perm. Control, Cl. 3, Non-woven (SY)	273	$3.00	$819.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	72	$21.00	$1,512.00
Item 604.91X - Outlet Control Structure (U)	2	$4,000.00	$8,000.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$980.00	$5,880.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$960.00	$4,800.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	360	$15.00	$5,400.00
Item 605.79 - Underdrain Flushing Basins (EA)	6	$300.00	$1,800.00
Item 605.82251 - 24" Agg. Und. Type 2 w/ 6" Perf. Corr. PE Pipe (LF)	1,016	$20.00	$20,320.00
Item 647.1 - Humus (CY)	434	$20.00	$8,680.00
Item 647.29 - Wetland Humus (CY)	314	$12.50	$3,925.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$110.00	$110.00
Total			**$188,770.75**

SUBSURFACE GRAVEL WETLANDS (14633E/ BMP 14)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	4,570	$3.75	$17,137.50
Item 203.2 - Rock Excavation (CY)	572	$10.75	$6,149.00
Item 203.6 - Embankment-in-Place (CY)	23	$4.90	$112.70
Item 203. 52 - Impervious Material (CY)	1,049	$12.00	$12,588.00
Item 520.1 - Concrete Class A (CY)	16	$525.00	$8,400.00
Item 585.3- Stone Fill, Class C (CY)	183	$25.00	$4,575.00
Item 585.5 - Stone Fill, Class E (CY)	210	$30.00	$6,300.00
Item 585.7 - Stone Fill, Class G (CY)	35	$40.00	$1,400.00
Item 593.431 - Geotextile, Perm. Control, Cl. 3, Non-woven (SY)	550	$2.00	$1,100.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	34	$24.00	$816.00
Item 604.91X - Outlet Control Structure (U)	1	$2,900.00	$2,900.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$1,115.00	$6,690.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$1,070.00	$5,350.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	296	$10.50	$3,108.00
Item 605.79 - Underdrain Flushing Basins (EA)	2	$240.00	$480.00
Item 605.82251 - 24" Agg. Und. Type 2 w/ 6" Perf. Corr. PE Pipe (LF)	256	$21.00	$5,376.00
Item 647.29 - Wetland Humus (CY)	106	$20.00	$2,120.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$500.00	$500.00
Total			**$85,102.20**

P. Salo

SUBSURFACE GRAVEL WETLANDS (14633F/ BMP 13)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	8,865	$4.00	$35,460.00
Item 203.2 - Rock Excavation (CY)	1,679	$9.00	$15,111.00
Item 203.6 - Embankment-in-Place (CY)	568	$3.15	$1,789.20
Item 203. 52 - Impervious Material (CY)	4,102	$15.00	$61,530.00
Item 206.2- Rock Structure Excavation (CY)	64	$17.00	$1,088.00
Item 209.1 - Granular Backfill (CY)	9	$28.00	$252.00
Item 520.1 - Concrete Class A (CY)	8	$180.00	$1,440.00
Item 585.3- Stone Fill, Class C (CY)	159	$26.00	$4,134.00
Item 585.5 - Stone Fill, Class E (CY)	922	$25.00	$23,050.00
Item 585.7 - Stone Fill, Class G (CY)	165	$35.00	$5,775.00
Item 593.431 - Geotextile, Perm. Control, Cl. 3, Non-woven (SY)	447	$3.00	$1,341.00
Item 603.83212 - 12" Plastic Pipe (Smooth Interior) (LF)	72	$21.00	$1,512.00
Item 604.91X - Outlet Control Structure (U)	2	$4,000.00	$8,000.00
Item 604.921 - Leaching Chamber, Type 1 (U)	6	$980.00	$5,880.00
Item 604.922 - Leaching Chamber, Type 2 (U)	5	$960.00	$4,800.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	384	$15.00	$5,760.00
Item 605.79 - Underdrain Flushing Basins (EA)	5	$300.00	$1,500.00
Item 605.82251 - 24" Agg. Und. Type 2 w/ 6" Perf. Corr. PE Pipe (LF)	994	$20.00	$19,880.00
Item 647.1 - Humus (CY)	640	$20.00	$12,800.00
Item 647.29 - Wetland Humus (CY)	467	$12.50	$5,837.50
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$110.00	$110.00
Total			**$217,049.70**

P. Salo 12/3/2013

SUBSURFACE GRAVEL WETLANDS (13742B/ GW #2)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	2,172	$5.00	$10,860.00
Item 203.6 - Embankment-in-Place (CY)	51	$5.00	$255.00
Item 203. 52 - Impervious Material (CY)	462	$14.00	$6,468.00
Item 585.3- Stone Fill, Class C (CY)	93	$27.00	$2,511.00
Item 585.5 - Stone Fill, Class E (CY)	82	$34.00	$2,788.00
Item 585.7 - Stone Fill, Class G (CY)	14	$51.00	$714.00
Item 593.421 - Geotextile, Perm. Control, Cl. 2, Non-woven (SY)	314	$2.50	$785.00
Item 603.80012 - 12" Plastic Pipe (LF)	36	$27.00	$972.00
Item 604.91X - Outlet Control Structure (U)	1	$4,000.00	$4,000.00
Item 604.921 - Leaching Chamber Type 1 (U)	6	$1,350.00	$8,100.00
Item 604.912 - Leaching Chamber Type 2 (U)	5	$1,350.00	$6,750.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	109	$15.50	$1,689.50
Item 646.3 - Turf Establishment w/ Mulch & Tackifiers (A)	0.50	$1,775.00	$887.50
Item 647.29 - Wetland Humus (CY)	256	$19.00	$4,864.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$170.00	$170.00
Total			**$51,814.00**

P. Salo 12/3/2013

SUBSURFACE GRAVEL WETLANDS (13742B/ GW #1)			
Item	**Quantity**	**Bid Price**	**Total**
Item 203.1 - Common Excavation (CY)	1,150	$5.00	$5,750.00
Item 203.6 - Embankment-in-Place (CY)	831	$5.00	$4,155.00
Item 203. 52 - Impervious Material (CY)	924	$14.00	$12,936.00
Item 585.3- Stone Fill, Class C (CY)	98	$27.00	$2,646.00
Item 585.5 - Stone Fill, Class E (CY)	178	$34.00	$6,052.00
Item 585.7 - Stone Fill, Class G (CY)	30	$51.00	$1,530.00
Item 593.421 - Geotextile, Perm. Control, Cl. 2, Non-woven (SY)	333	$2.50	$832.50
Item 603.80012 - 12" Plastic Pipe (LF)	28	$27.00	$756.00
Item 604.91X - Outlet Control Structure (U)	1	$4,000.00	$4,000.00
Item 604.921 - Leaching Chamber Type 1 (U)	6	$1,350.00	$8,100.00
Item 604.912 - Leaching Chamber Type 2 (U)	5	$1,350.00	$6,750.00
Item 605.506 - 6" Perf. Corr. Poly. Pipe Underdrain (LF)	188	$15.50	$2,914.00
Item 646.3 - Turf Establishment w/ Mulch & Tackifiers (A)	0.40	$1,775.00	$710.00
Item 647.1 - Humus (CY)	330	$18.00	$5,940.00
Item 647.29 - Wetland Humus (CY)	60	$19.00	$1,140.00
Item 670.01 - Sediment Sump Measuring Post (EA)	1	$170.00	$170.00
Total			**$64,381.50**

Attachment B: Subsurface Gravel Wetland Inspection and Maintenance Guidance

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: Inspector:

Date: Time: Site Conditions:

Date Since Last Rain Event:

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U**	
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S**	**U**	
No evidence of erosion	**S**	**U**	
3. Drought Conditions (As needed)			
Water plants as needed	**S**	**U**	
Dead or dying plants	**S**	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			
No evidence of sediment accumulation, trash, and debris.	**S**	**U**	
Good condition, no need for repair	**S**	**U**	
5. Vegetation Coverage			
50 % coverage established throughout system by first year	**S**	**U**	
Robust coverage by year 2 or later	**S**	**U**	
6. Inlet and Outlet Controls			
Flow is unobstructed in openings (grates, orifices, etc)	**S**	**U**	
Structures are operational with no evidence of deterioration	**S**	**U**	
7. Vegetation removal (once every 3 years)			
Prune dead, diseased, or decaying plants	**S**	**U**	

Corrective Action Needed	Due Date
1.	
2.	
3.	

Attachment C: Results of Subsurface Gravel Wetland Inspections

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 NB & SB Exit 5 Area DOT#: 14633F BMP 19 Inspector: Tim Puls
Date: 7/18/14 Time: 1:00PM Site Conditions: Poor
Date of Last Rain Event: 7/16/14

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	Constructed 2013-2014
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U**	Standing water in fore bay & both cells, approx. 3-5”
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S**	**U**	
No evidence of erosion	**S**	**U**	
3. Drought Conditions (As needed)			Too much water. Plants are thin in areas where water has been pooling.
Water plants as needed	**S**	**U**	
Dead or dying plants	**S**	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			
No evidence of sediment accumulation, trash, and debris.	**S**	**U**	
Good condition, no need for repair	**S**	**U**	
5. Vegetation Coverage			
50 % coverage established throughout system by first year	**S**	**U**	NA
Robust coverage by year 2 or later	**S**	**U**	
6. Inlet and Outlet Controls:			
Flow is unobstructed in openings (grates, orifices, etc)	**S**	**U**	
Structures are operational with no evidence of deterioration	**S**	**U**	
7. Vegetation removal (once every 3 years)			
Prune dead, diseased, or decaying plants	**S**	**U**	NA

Corrective Action Needed	Due Date
1. Outlet pipe invert is above the wetland soil elevation which keeps the system flooded. Could bring the soil up another 6-8”.	ASAP
COMMENT: Area of system is smaller than other BMPs but has the same number of structures.	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 NB, East side DOT#: 14633F BMP 18 Inspector: Tim Puls

Date: 7/18/14 Time: 1:45PM Site Conditions: Fair, Draining

Date of Last Rain Event: 7/16/14

Inspection Items	Satisfactory (S) or Unsatisfactory (U)	Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)		
Plants are stable, roots not exposed	**S** U	Constructed 2013-2014
Vegetation is established and thriving	**S** U	
No evidence of holes in the wetland soil causing short-circuiting	**S** U	
No evidence of erosion at inlet and outlet structures	**S** U	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)		
1. Standing Water		
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	S **U**	Standing water in fore bay & both cells, approx. 3-5”
2. Short Circuiting & Erosion		
No evidence of animal burrows or other holes	**S** U	
No evidence of erosion	**S** U	
3. Drought Conditions (As needed)		Too much water. Plants are thin in areas where water has been pooling.
Water plants as needed	S **U**	
Dead or dying plants	S **U**	
4. Sedimentation Chamber or Forebay Inlet Inspection		
No evidence of sediment accumulation, trash, and debris.	**S** U	
Good condition, no need for repair	**S** U	
5. Vegetation Coverage		
50 % coverage established throughout system by first year	S **U**	NA
Robust coverage by year 2 or later	S U	
6. Inlet and Outlet Controls:		A piece of trash was blocking outlet orifice. Blockage cleared and system began to drain.
Flow is unobstructed in openings (grates, orifices, etc)	S **U**	
Structures are operational with no evidence of deterioration	**S** U	
7. Vegetation removal (once every 3 years)		
Prune dead, diseased, or decaying plants	S U	NA

Corrective Action Needed	Due Date
1. Outlet control structure has slotted inlets (4” x 12”) that are unprotected. Bring rip rap up over the inlet slots to keep trash out of structure.	ASAP
COMMENT: Area of system is smaller than other BMPs but has the same number of structures.	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 Exit 5 NB Off Ramp Area DOT#: 14633F | Inspector: Tim Puls

Date: 7/18/14 | Time: 12:30AM | Site Conditions: Very Good

Date of Last Rain Event: 7/16/14 | Two systems – BMP 13, BMP 16

Inspection Items	Satisfactory (S) or Unsatisfactory (U)	Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)		
Plants are stable, roots not exposed	S U	New systems – BMP 13 approx. 1.5 years old and BMP 16 is approx. 6 months. GC is Severino Construction
Vegetation is established and thriving	S U	
No evidence of holes in the wetland soil causing short-circuiting	S U	
No evidence of erosion at inlet and outlet structures	S U	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)		
1. Standing Water		
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	S U	None
2. Short Circuiting & Erosion		
No evidence of animal burrows or other holes	S U	
No evidence of erosion	S U	
3. Drought Conditions (As needed)		
Water plants as needed	S U	
Dead or dying plants	S U	
4. Sedimentation Chamber or Forebay Inlet Inspection		
No evidence of sediment accumulation, trash, and debris.	S U	
Good condition, no need for repair	S U	
5. Vegetation Coverage		
50 % coverage established throughout system by first year	S U	
Robust coverage by year 2 or later	S U	
6. Inlet and Outlet Controls:		
Flow is unobstructed in openings (grates, orifices, etc)	S U	
Structures are operational with no evidence of deterioration	S U	
7. Vegetation removal (once every 3 years)		
Prune dead, diseased, or decaying plants	S U	

Corrective Action Needed	Due Date
COMMENT: Both BMPs drain to a central 48" line. Could reduce number of hydraulic inlets and cleanout structures.	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 Exit 5 NB On Ramp DOT#: 14633E BMP 17 Inspector: Tim Puls

Date: 7/18/14 Time: 1:30PM Site Conditions: Good

Date of Last Rain Event: 7/16/14

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	NA System constructed in 2008-2009
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U** (circled)	Fore bay has pooled water. Full of cattails.
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S** (circled)	**U**	
No evidence of erosion	**S** (circled)	**U**	
3. Drought Conditions (As needed)			
Water plants as needed	**S** (circled)	**U**	
Dead or dying plants	**S** (circled)	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			
No evidence of sediment accumulation, trash, and debris.	**S** (circled)	**U**	
Good condition, no need for repair	**S** (circled)	**U**	
5. Vegetation Coverage			
50 % coverage established throughout system by first year	**S** (circled)	**U**	
Robust coverage by year 2 or later	**S** (circled)	**U**	
6. Inlet and Outlet Controls:			
Flow is unobstructed in openings (grates, orifices, etc)	**S** (circled)	**U**	
Structures are operational with no evidence of deterioration	**S** (circled)	**U**	
7. Vegetation removal (once every 3 years)			No maintenance has been done to date.
Prune dead, diseased, or decaying plants	**S**	**U** (circled)	

Corrective Action Needed	Due Date
1. Cut vegetation down to base and remove from system.	ASAP
COMMENT: Area of system is larger than other BMPs but has the same number of structures. 6 hydraulic inlets, 5 leach basins, 1 outlet	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 Exit 5 SB On Ramp DOT#: 14633E BMP 14 Inspector: Tim Puls

Date: 7/18/14 Time: 1:20PM Site Conditions: Good

Date of Last Rain Event: 7/16/14

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	NA System constructed in 2008-2009
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U**	Fore bay is dry
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S**	**U**	
No evidence of erosion	**S**	**U**	
3. Drought Conditions (As needed)			
Water plants as needed	**S**	**U**	
Dead or dying plants	**S**	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			
No evidence of sediment accumulation, trash, and debris.	**S**	**U**	
Good condition, no need for repair	**S**	**U**	
5. Vegetation Coverage			
50 % coverage established throughout system by first year	**S**	**U**	
Robust coverage by year 2 or later	**S**	**U**	
6. Inlet and Outlet Controls:			
Flow is unobstructed in openings (grates, orifices, etc)	**S**	**U**	
Structures are operational with no evidence of deterioration	**S**	**U**	
7. Vegetation removal (once every 3 years)			No maintenance has been done to date.
Prune dead, diseased, or decaying plants	**S**	**U**	

Corrective Action Needed	Due Date
1. Cut vegetation down to base and remove from system.	ASAP
COMMENT: Area of system is smaller than other BMPs but has the same number of structures. 6 hydraulic inlets, 5 leach basins, 1 outlet	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 Exit 1 NB Off Ramp DOT#: 13933C | Inspector: Tim Puls

Date: 7/18/14 | Time: 11:00AM | Site Conditions: Very Good

Date of Last Rain Event: 7/16/14

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	NA – This system was constructed in 2007
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U**	None
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S**	**U**	
No evidence of erosion	**S**	**U**	
3. Drought Conditions (As needed)			
Water plants as needed	**S**	**U**	
Dead or dying plants	**S**	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			Some trash has accumulated
No evidence of sediment accumulation, trash, and debris.	**S**	**U**	
Good condition, no need for repair	**S**	**U**	
5. Vegetation Coverage			Plants are in good condition. Treatment cells are densely vegetated.
50 % coverage established throughout system by first year	**S**	**U**	
Robust coverage by year 2 or later	**S**	**U**	
6. Inlet and Outlet Controls:			Concrete outlet structure 8' x 10'
Flow is unobstructed in openings (grates, orifices, etc)	**S**	**U**	
Structures are operational with no evidence of deterioration	**S**	**U**	
7. Vegetation removal (once every 3 years)			No maintenance has been done to date.
Prune dead, diseased, or decaying plants	**S**	**U**	

Corrective Action Needed	Due Date
1. Maintain vegetation = cut down to base of plant and remove vegetation from system	
COMMENT: This is an extremely large system. RRoseen advised them to replace "E Stone" with 3/8" pea stone during construction.	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: Rt. 16 NB Exit 5 Inspector: Jamie Houle, Tim Puls

Date: 6/20/14 Time: 10:00AM Site Conditions: Good

Date of Last Rain Event: 6/13/14 (0.75")

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	NA System constructed in 2010-2011
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U**	Fore bay has pooled water. Some cattails.
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S**	**U**	
No evidence of erosion	**S**	**U**	
3. Drought Conditions (As needed)			
Water plants as needed	**S**	**U**	
Dead or dying plants	**S**	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			Wet fore bay w/ evidence of anaerobic conditions, i.e. standing water, cattails, and algae.
No evidence of sediment accumulation, trash, and debris.	**S**	**U**	
Good condition, no need for repair	**S**	**U**	
5. Vegetation Coverage			
50 % coverage established throughout system by first year	**S**	**U**	
Robust coverage by year 2 or later	**S**	**U**	
6. Inlet and Outlet Controls:			Inlet is obstructed due to high elevation of fore bay control. Need low flow outlet from fore bay.
Flow is unobstructed in openings (grates, orifices, etc)	**S**	**U**	
Structures are operational with no evidence of deterioration	**S**	**U**	
7. Vegetation removal (once every 3 years)			
Prune dead, diseased, or decaying plants	**S**	**U**	

Corrective Action Needed	Due Date
1. Fore bay needs to be drained. 2.2ft of standing water.	ASAP
COMMENT:	

Regular Inspection and Maintenance Guidance for Gravel Wetland Stormwater Management Device

Regular inspection and maintenance is critical to the effective operation of Gravel Wetland systems. It is the responsibility of the owner to maintain the Gravel Wetland in accordance with the minimum design standards. 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 the occurrence of large storm events, overly wet or dry (I.E., drought), regional hydrologic conditions, and any changes or redevelopment in the upstream land use.

ACTIVITIES

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 and vegetation care is important to system productivity and health. A gravel wetland is a subsurface horizontal filtration system and does not rely upon the surface soils for treatment. As such, surface infiltration rates are expected to be low and not a criterion for cleaning. Rather, stormwater access to subsurface treatment is by way of inlet standpipes. It is important to ensure these inlets are performing properly.

1ST YEAR POST-CONSTRUCTION ACTIVITY	FREQUENCY
1. Check that plants have adequate water, are well established and healthy. **Remedy:** Water plants as necessary, remove or treat diseased vegetation as necessary and re-vegetate poorly established plants as necessary	After every major storm in the first few months, then biannually.
2. Check for erosion in the system and short circuiting (holes) in the surface wetland soils. **Remedy:** Soil piping, erosion, and holes should be filled, lightly compacted, and reseeded.	
POST-CONSTRUCTION ACTIVITY	**FREQUENCY**
3. Check inlets outlets and stand pipes for leaves and debris. **Remedy**: Rake in and around the system to clear it of debris. Also, clear the inlet, outlets and standpipes if obstructed.	Quarterly initially, biannually, frequency adjusted as needed after 3 inspections
4. 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	
5. Check that the depth of accumulated sediment in the sedimentation chamber is less than 12 inches or 10 percent of the pretreatment volume. **Remedy:** The sedimentation chamber, forebay, and treatment cells outlet devices should be cleaned when drawdown times exceed 36 hours. Remove material with rakes where possible rather than heavy construction equipment to avoid compaction of the gravel wetland surface. Heavy equipment could be used if the system is designed with dimensions that allow equipment to be located outside the gravel wetland, while a backhoe shovel reaches inside the gravel wetland to remove sediment. Removed sediments should be dewatered (if necessary) and disposed of in an acceptable manner.	
6. 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 and outlets.	Annually
7. Check for robust vegetation coverage throughout the system. **Remedy:** If at least 50 % vegetation coverage is not established after 2 years, reinforcement planting should be performed.	
8. Cut and remove vegetation from the Gravel Wetland System and forebay in order to maintain nitrogen removal performance. **Remedy:** The vegetation should be cut and removed from the system to prevent nitrogen from cycling back into the system.	Once every 3 years

CHECKLIST FOR INSPECTION OF GRAVEL WETLAND

Location: I93 Exit 2 Park & Ride. DOT#: 10418G Inspector: Tim Puls
Date: 7/18/14 Time: 10:30AM Site Conditions: Very Good
Date of Last Rain Event: 7/16/14

Inspection Items	Satisfactory (S) or Unsatisfactory (U)		Comments/Corrective Action
1st Year Post-Construction Monitoring (After every major storm for the first three months)			
Plants are stable, roots not exposed	**S**	**U**	NA – This system was constructed in 2007
Vegetation is established and thriving	**S**	**U**	
No evidence of holes in the wetland soil causing short-circuiting	**S**	**U**	
No evidence of erosion at inlet and outlet structures	**S**	**U**	
Post-Construction Routine Monitoring (at least every 6 months thereafter as per USEPA Good House-Keeping Requirements. Inspection frequency can be reduced to annual following 2 years of monitoring indicating the rate of sediment accumulation is less than cleaning criteria listed below.)			
1. Standing Water			
Gravel wetland surface is free of standing water or other evidence of clogging, such as discolored or accumulated sediments	**S**	**U**	Plunge pools around the 3 inlet locations
2. Short Circuiting & Erosion			
No evidence of animal burrows or other holes	**S**	**U**	
No evidence of erosion	**S**	**U**	
3. Drought Conditions (As needed)			
Water plants as needed	**S**	**U**	
Dead or dying plants	**S**	**U**	
4. Sedimentation Chamber or Forebay Inlet Inspection			Some trash has accumulated
No evidence of sediment accumulation, trash, and debris.	**S**	**U**	
Good condition, no need for repair	**S**	**U**	
5. Vegetation Coverage			Plants are in good condition. Forebay is >95% cattails. Treatment cells are densely vegetated.
50 % coverage established throughout system by first year	**S**	**U**	
Robust coverage by year 2 or later	**S**	**U**	
6. Inlet and Outlet Controls			
Flow is unobstructed in openings (grates, orifices, etc)	**S**	**U**	
Structures are operational with no evidence of deterioration	**S**	**U**	
7. Vegetation removal (once every 3 years)			No maintenance has been done to date.
Prune dead, diseased, or decaying plants	**S**	**U**	

Corrective Action Needed	Due Date
1. Maintain vegetation = cut down to base of plant and remove vegetation from system	
COMMENT: Perimeter ground water drainage is a 6" PUD in 2'x3' stone trench. Flow is directed to inlets.	