# OPERATION AND MAINTENANCE PLAN

UST Second Year Housing Saint Paul, MN

City of Saint Paul Capital Region Watershed District

Facility Owner: University of St. Thomas 2115 Summit Avenue, St. Paul, MN 55015 Contact: James Brummer

Prepared by: Kimley-Horn 767 Eustis Street, Suite 100 St. Paul, MN 55114 Contact: Daniel Elenbaas, P.E.

### STORMWATER MAINTENANCE PLANS AND PRACTICES

Stormwater BMP: Underground Infiltration System (CMP
 System) Contact: James Brummer
 BMP Description: CMP Pipe Network located as shown in Exhibit A. The system consists of rows of CMP pipe with access manholes.

Tim	eline
Tasks	Frequency and Comments
Inspections	Twice annually first two year, once per year following.
	Access system via risers. Utilize remote cameras as
	necessary to inspect system. One annual inspection
	shall be completed to confirm 48 hour drawdown of
	system. Prior to commencing this inspection, the
	depth of water in the system shall be measured to
	confirm the depth of water in the system is 16.8".
	This can be following a rain even of sufficient depth
	to reach this depth in the system, or by filling the
	system. System shall be filled by placing a hose in the
	upstream manhole, STMH 405.
Sediment and Trash removal*	Remove trash and sediment when the average depth
	of sediment at the manholes reaches 3 inches. Utilize
*While it is important to monitor and maintain the	a high pressure water nozzle to propel itself down the
infiltration system, it is critical that the pretreatment	rows to scour and suspend sediments. As the nozzle
sumps be maintained to prevent sediment from	is retrieved, the suspended sediments a flushed back
accumulating in the system. See below for	into the access manhole for vacuuming. Nozzles shall
maintenance of the pretreatment samps.	have rear facing jets with an effective spread of at
	least 45" to cover the lower portions of the pipe. If
	entry into the system is required, follow OSHA rules
	for confined space entry.
Outlet Control Structure	Monitor annually and removed debris and sediment
	as accumulation occurs
Storm sewer system	Monitor annually and remove sediment as needed

### Maintenance Tasks and

### Subsurface CMP Detention System Maintenance Inspection Checklist

Inspector:	
Date:	
Time:	
Weather:	Rainfall over previous 2-3 days? Y / N
Reading from closest NOAA reporting station:'	,

Mark items in the table below using the

following key:

- X Needs immediate attention
- \_ Not Applicable
- Okay
- ? Clarification required

BIOFILTRATION COMPONENTS	CHE	CKED	MAINT NEC	ENANCE DED
	Y	N	Y	N
DEBRIS CLEANOUT				
System clean of debris				
System clean of yard waste				
Outlet Control Structure clear of debris				
DEWATERING AND SEDIMENTATION				
System dewaters between storms				
No evidence of standing water				
No evidence of interior surface clogging				
Sedimentation no greater than 20% of				
basin design depth				
OUTLETS/EMERGENCY OVERFLOW				
Structure not in need of repair				
No evidence of erosion				
No evidence of blockage				

## Subsurface CMP Detention System Maintenance Inspection Checklist Comments:

### OVERAL CONDITION OF FACILITY

In accordance with approved design plans?	Y / N
In accordance with As-Built plans?	Y / N
Dimension on as built?	Y / N
Field verified dimensions?	Y / N
Maintenance required as detailed above?	Y / N
Compliance with other consent conditions?	Y / N

Dates by which maintenance must be completed: \_\_\_\_/

Dates by which outstanding information as per consent conditions is required y:\_\_\_\_/\_\_\_/

Inspector's signature: \_\_\_\_\_

Consent Holder/Engineer/Agent's signature: \_\_\_\_\_\_

Consent Holder/Engineer/Agent's name printed: \_\_\_\_\_

### Stormwater BMP: Pretreatment Sumps

Contact: James Brummer

BMP Description: Sump manholes located as shown on Exhibit A.

### **Maintenance/Inspection**

- 1. Visual Inspection Three times per year for first two years, once per year following
- 2. Sump Cleaning Once per year, unless visual inspection indicates more frequent cleanings required

### Tools Needed

- 1. Vacuum truck with jet power washer
- 2. Measuring tape with attached flat disk
- 3. Rake or broom

### Visual Inspection

Visual inspection needs to take place to ensure the sump is functioning properly and should take place 3 times per year for the first two years.

- 1. Previous Inspections When was the last time this structure was inspected?
- 2. Access Is the structure accessible? If not, remove obstruction.
- **3**. Debris Is trash or vegetation in the structure? If so, what types of trash or vegetation are present? Is there so much debris that it is difficult to see water? If so, sump cleaning is required
- 4. Sediment Accumulation How much sediment has been captured so far? Use a tape measure with a flat disk attached to the bottom to measure the depth of sediment accumulated. Several measurements should be taken to generate an average sediment depth. If average sediment height is within 1ft of the bottom of the outlet pipe, sump cleaning is required.

### Sump Cleaning

Sump cleaning needs to take place to ensure maximum capture of sediment from stormwater and should be performed at minimum, once per year. The structure is full and needs sump cleaning when sediment is within one foot of the bottom of the outlet pipe. Additional cleanings may be required per year if sediment is consistently filling to one foot below the outlet pipe before a year has passed.

- 1. Vacuum water, debris, and sediment
- 2. Jet wash any remaining debris and sediment towards vacuum hose

## Sump Maintenance Inspection Checklist – Page 1/2

Inspector:					
Date:					
Time:					
Weather:	Rai	nfall over	r previous 2	2-3 days? \	( / N
Reading from closest NOAA reporting st	tation:	<i>"</i>			
Sump Manhole Location/ID:					
Mark items in the table below using the	following	3			
key: X Needs immediate attent	ion	-			
Not Applicable					
• Okay					
? Clarification required					
BIOFILTRATION COMPONENTS	CHEC	CKED	MAINTE	NANCE	INSPECTION
			NED	DED	FREQUENCY
	Y	Ν	Y	Ν	
DEBRIS CLEANOUT	<u> </u>		I I		М
Grate clean of debris/yard waste					
Chamber clean of debris/yard waste					
SUMP CLEANING	-11		II		A, AMS
Sediment within 1' of outlet pipe					
OUTLETS/EMERGENCY OVERFLOW	<u> </u>		I I		A, AMS
Structure not in need of repair					
No evidence of erosion					
No evidence of blockage					
Inspection Frequency Key A=	Annually	M=Mo	onthly Al	MS=After l	Major Storm

UST 2<sup>nd</sup> Year Housing Stormwater Report – Saint Paul, MN

Sump Maintenance Inspection Checklist – Page 2/2 Comments:

### **OVERAL CONDITION OF STRUCTURES**

In accordance with approved design plans?

In accordance with As-Built plans?

Dimension on as built?

Field verified dimensions?

Maintenance required as detailed above?

Compliance with other consent conditions?

Dates by which maintenance must be completed: \_\_\_\_\_/\_\_\_/

Dates by which outstanding information as per consent conditions is required :/	_/
Inspector's signature:	

Consent Holder/Engineer/Agent's signature:

Consent Holder/Engineer/Agent's name printed:

### **GREEN ROOF MAINTENANCE PLANS AND PRACTICES**

### Stormwater BMP: Green Roof

Contact: James Brummer

BMP Description: Green Roof as Shown in Exhibit A

- A. Initial Maintenance Service: Provide maintenance by skilled employees of vegetated roof assembly Installer. Maintain as required. Begin maintenance immediately after plants are installed and continue until plantings are acceptably healthy and well established but for not less than the following maintenance period:
  - 1. Maintenance Period: 24 months from date of Planting Completion.
- B. Continuing Maintenance Proposal: From vegetated roof assembly Installer to Owner, in the form of a standard seasonal maintenance agreement, starting on date initial maintenance service is concluded. State services, obligations, conditions, and terms for agreement period and for future renewal options.
- C. Documentation
  - 1. Upon email request, LiveRoof, LLC shall provide monthly informational email maintenance protocol, free of charge, that shares current best maintenance practices, seasonal topics related to plant care, and chronologically guides the maintenance contractor though the various steps of the maintenance protocol beginning March 15 and ending Nov. 1 of each year.
  - 2. Record all green roof maintenance events. Include name of person, date and activity.
    - a. If soil test, record lab, test, and results.
      If fertilizer, record type and amount applied per 1000sf. Record time needed for bi-weekly walk and drain inspection.
    - b. If irrigation, record duration and quantity.
- D. Foot Traffic: Limit foot traffic to a random path by one person. Avoid walking in a single path, standing in one place, or trampling plants. If parapet or adjoining wall must be serviced, plants may be covered with plywood or foam sheeting for up to 4 hours intermittently, provided foliage is not wet or frozen and conditions are not too hot or too sunny.

- E. Spring Maintenance (March to June)
  - 1. Soil Testing and Fertilization. Approximately 2-3 weeks before spring "growth flush," administer an annual soil test for PH and fertility levels. Growth flush varies by region, consult biweekly maintenance protocol email for specific recommended testing date in project's region.
  - 2. Maintain pH in the range of 6.5 to 8.0. In the event that pH falls below 6.0, consult the testing lab for appropriate recommendations to increase alkalinity. If the soil is above 8.0, it can be made more acidic with elemental sulphur or an application of acidifying fertilizer.
  - 3. Maintain fertility in the normal range using a typical field soil fertility test as provided by A&L labs or equivalent testing lab. Evaluate the various nutrient levels such as Nitrogen (N or NO3N),
  - 4. Potassium (K), Phosphorus (P): If the soil contains a low amounts of these nutrients, conduct a single application of controlled release fertilizer, such as Nutricote® or Osmocote®, at the lab recommended rate. Ensure that the chosen fertilizer contains no Herbicides or Pesticides. Follow the fertilizer labeled directions for application rate and use a rotary spreader to ensure even fertilizer application. Runoff potential does exist and should be evaluated by the applicator in accord with the site specifics; the greater the runoff sensitivity, the lower the application rate. All applications of fertilizer are the sole responsibility of the applicator.
- F. Conduct Biweekly Inspections
  - 1. Weed Walk: Pull and dispose of all weeds before they flower and set seed.
  - 2. Displaced Soil: Replace lost soil using only LiveRoof brand engineered green roof soil.
  - 3. Drainage Inspection: Inspect roof drains for any debris, pebbles or leaves and remove to ensure proper drainage.
  - 4. Debris Removal: Remove any debris blown onto the roof immediately to ensure no damage to plants.
  - 5. Pest Control: Monitor pest presence. If pest problems are persistent, use organic and natural biological control agents to restore balance.

- G. Summer Maintenance (June to September)
  - 1. Irrigation
    - a. Additional water beyond the programmed amount may be necessary as a temporary management tool during prolonged hot dry weather to prevent plant thinning or death. Prolonged hot dry weather is generally defined as periods of 75° F weather with less than 1" of rainfall persisting for 2 weeks. This time period will be less if the temperatures are hotter, the climate warmer, on sloping roofs, and roofs exposed to persistent winds or reflected sunlight.
    - b. Check the plants for wilting in the afternoon. Water thoroughly to runoff to remoisten entire soil profile if the plants show signs of wilting.
- H. Fall Maintenance (October to November)
  - 1. Conduct bi-monthly Inspections, unless ice or frost is present. Do not fertilize during the fall.
  - 2. Watering: Do not water within 4 weeks of the expected average frost date.
  - 3. Blow out irrigation system with compressed air no greater than 60 psi prior to reaching freezing temperatures.
  - 4. Rake, bag and remove fallen and matted leaves.
- I. Winter Maintenance
  - 1. Avoid walking on frozen plants and roof surfaces.
  - 2. If clear pathways are needed, avoid using salt and other deicing chemicals, which may kill plants. Instead, use sand or cat litter as an anti-slip agent.
  - 3. Avoid piling the snow in a single place. Disperse snow evenly over the green roof plantings as excess snow piling can potentially damage plants by insulating the plants and keeping them warm

### **Green Roof Maintenance Inspection Checklist**

#### Comments:

### OVERAL CONDITION OF FACILITY

In accordance with approved design plans?	Y / N
In accordance with As-Built plans?	Y / N
Dimension on as built?	Y / N
Field verified dimensions?	Y / N
Maintenance required as detailed above?	Y / N
Compliance with other consent conditions?	Y / N

Dates by which maintenance must be completed:\_\_\_\_/

Dates by which outstanding information as per consent conditions is required y:\_\_\_\_/\_\_\_/

Inspector's signature: \_\_\_\_\_

Consent Holder/Engineer/Agent's signature:
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Consent Holder/Engineer/Agent's name printed: \_\_\_\_\_

# **Exhibits**





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OCS 400: OUTLET CONTROL STRUCTURE

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			SCALE AS SHOWN	The Conference	2018 KIMLEY-HORN AND ASSOCIATES, INC.	$ \widehat{\mathscr{A}} $ RESPONSE TO CITY COMMEI	<b>ч</b> т 0	3/29/19 DLE
иве <b>3</b>	DVAN COMDANIES		DESIGNED BY DLE		2550 UNIVERSITY AVENUE WEST, SUITE 238N, ST. PAUL, MN 55114	$ \widehat{\Delta} $ SITE PLAN REVIEW	0	3/01/19 DLE
R			DRAWN BY RAH		PHONE: 651-645-4197	$\overline{A}$   PRELIMINARY SD PRICING	0	2/18/19 DLE
_	SAINT PAUL MN		снескер ву DLE	DATE: XX/XX/XXXX LIC. NO. XXXXX	WWW.KIMLEY-HORN.COM	No. REVISIONS		DATE BY