Road Operations - Drainage Asset Management Program

Drainage Example:

Bryan Chappell – Engineering Tech 3



Vactor Crews

Detailed Look at Drainage Maintenance do to NPDES

- The NPDES Phase I Municipal Stormwater Permit Requirements Operations and Maintenance Section
 - S5.C.9.b.iii.(1) Annually inspect all permitted stormwater treatment and flow control facilities (12 months)
 - S5.C.9.b.iv.(1) Annually inspect catch basins and inlets owned and operated by the permittee (6 months)
 - Inspections maybe conducted on a "circuit basis" immediately upstream of any outfall
 - Outfall = "Waters of the State"

How do we get started?

- What we had to do to get started;
 - Know what our assets are
 - Know where our assets are
 - Know what <u>criteria</u> to use to rate assets
 - Know how to rate our assets consistently

Drainage Inventory (What and Where)

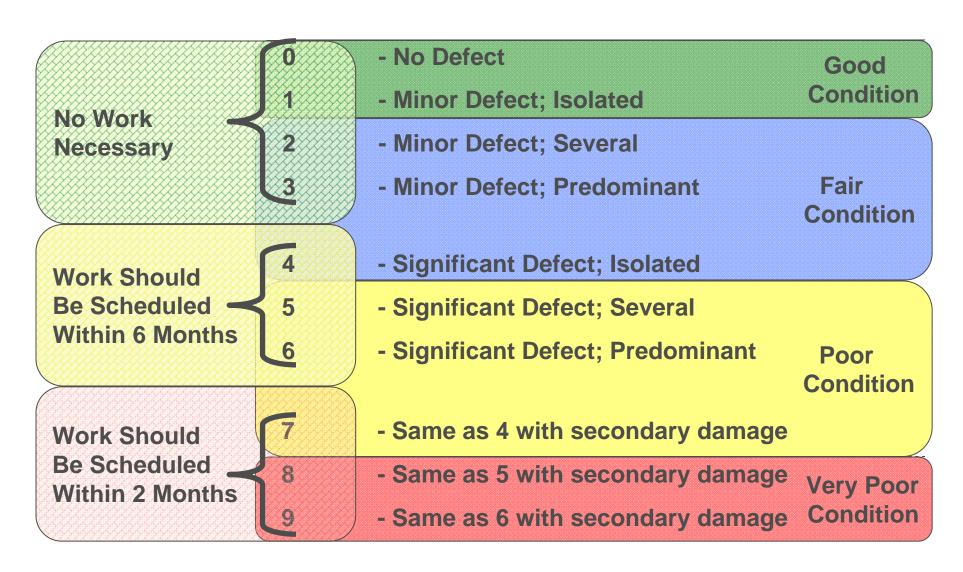
- Road Operations, Surface Water
 Management and GIS have been collecting drainage data since about 1999
- 19,500 number of CB/MH
- 50,000 segments of pipe for 550 miles
- 39,000 segments of channel for 1,150 miles





- Vaults
- Tanks
- StormFilters
- Media Filter Drains
- Bioswales
- Hydrodynamic Separators
- Channel Weirs
- CB's with
 - Frop's
 - Weirs

Condition Assessment (Criteria)





Pierce County Drainage Assessment Manual

March 2011



Presented By

Pierce County Public Works and Utilities Road Operations



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Drainage Manual (Consistency)



Table of Contents

Data Collection Procedures and Guidelines Inspection Procedures and Guidelines General Guidelines for ROW Limits

Linear Features	2
Bioswale / Channel / Rain Garden	6
Data Assessment	7
Tab 1 – Asset Information	8
Tab 2 – Condition	9
Pipe / Live Stream Culvert	12
Data Assessment	13
Tab 1 – Asset Information	15
Tab 2 – Condition	19
Tank	21
Data Assessment	22
Tab 1 – Asset Information	24
Tab 2 - Condition	26
Point Features	
Catch Basin Type 1 and Type 2 / Manhole	28
Data Assessment	29
Tab 1 – Asset Information	31
Tab 2 - Condition	34
Channel Barrier	37
Data Assessment	38
Tab 1 – Asset Information	39
Tab 2 - Condition	41
Access Lids	43
Data Assessment	44
Tab 2 - Condition	45
Polygon Features	
Vault	46
Data Assessment	47
Tab 1 – Asset Information	49
Tab 2 – Condition	52
Sand Filter	54
Data Assessment	55
Tab 1 – Asset Information	56
Tab 2 – Condition	57
Filter Strip	60
Data Assessment	61
Tab 1 – Asset Information	62
Tab 2 - Condition	63
Media Filter Drain	66
Data Assessment	67
Tab 1 – Asset Information	68
Tab 2 – Condition	69
Ponds	72
Data Assessment	73
Tab 1 – Asset Information	74
Tab 2 – Condition	75

Table of Contents





upplemental Features	
Tab 3 – Mechanical Filter	79
Data Assessment	80
Information	81
Condition	82
Tab 4 – Control Structure	83
Data Assessment	84
Information	85
Condition	86
ppendix A	
erminology	95
ppendix B	
unction Codes	97
ppendix C	
rainage Maintenance Data Collection Procedures	98
ppendix D	
ondition Value Scores	100
ppendix E	
ata pulled from GIS	107
ppendix F	
omments Codes	107
ppendix G	
ow to log into Laptop	107
ou to tod uno mikrok	107



Table of

Contents



Pierce County Asset Management Program

Equipment

Drainage Collection Procedures and Asset Assessment Manual

Data Collection Procedures and Guidelines
This is for collection of drainage features as defined by this manual within the ROW
and Public Works Facilities Maintained by Road Operations.

Items needed for data collection:

- Laptop
- ArcPad 8.0
 - o County Base Map Layer
 - Road Layer
 - Drainage Layer
 - Our Feature Shapefiles and Geodatabase
- · USB GPS Navigation Receiver

Supplemental items needed for data collection:

- · Map of area to collect data
- Safety equipment (PPE)
- · Flash Light (Million candle)
- Lid Puller
- Shovel
- Machete
- Rods (20')Tape Measure
- · Persuader (pulling tight lids)
- T-handle locking lid key (3-4' tall)
- Mirrors
- · Flat head screw driver Lg
- Dixon Yellow Chalk
- Rag:
- Hand sanitizer
- Leather gloves
- Compass
- Wasp and Hornet spray
- Pape
- Per
- Pencil
- Calculator
- Clip board
- Highlighter
- Cones



Inspection Procedures and Guidelines

Non-Structural Inspection of Assets

The following inspection procedures offer a method of determining feature attribute and condition information by observing and recording the presence of severities of defects or distresses in the feature. The elements of **Bioswale / Channel / Rain Garden, Filter Strip, Media Filter Drain**, and **Pond** feature information and condition rating can be assessed as follows:

- · Visually identify the feature
- · Identify the feature on the laptop in GIS by selecting the feature
- Verify the Asset Info Tab has the correct information in it (walk the length of the feature) and make changes to items that are incorrect or missing
- Select the Condition Tab and fill out the items for the feature.
- Select the Comments Tab and verify that Assessment Date is correct and that the initials of the collector are in the Assessed By.

Structural Inspection of Assets

The following inspection procedures offer a method of determining feature attribute and condition information by observing and recording the presence of specific severities of defects or distresses in the feature. The elements of Pipe / Live Stream Culvert, Tank, Catch Basin type 1 and Type 2 / Manhole, Channel Barrier, Access Lid, Vault, and Sand Filter feature information and condition rating can be assessed as follows:

- · Visually identify the feature
- . Identify the feature on the laptop in GIS by selecting the feature
- Verify the Asset Info Tab has the correct information in it (walk the length of the feature, pull lids as needed) and make changes to items that are incorrect or missing
- Select the Condition Tab and fill out the items for the feature.
- If feature has a Mechanical Filter in it select the MF Tab and fill in the information (Optional)
- If feature has a Control Structure in it select the CS Tab and fill in the information (Optional)
- Select the Comments Tab and verify that Assessment Date is correct and that the initials of the
 collector are in the Assessed By.

Notes:

Maintenance requirements are located in the Pierce County Stormwater Manual and enforced by the Department of Ecology through the Phase I Municipal Stormwater Permit. The Phase I permit is the National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge General Permit for discharges from Large and Medium Municipal Separate Storm Sewer Systems (MS4). The NPDES Permit complies with the provisions of the State of Washington Water Pollution Control Law and The Federal Water Pollution Control Act.

Confined space is required anytime a body part breaks the plain of the access to a structure.

Not all Structural features will have a Mechanical Filter or a Control Structure associated with it.

There are numerous types of defects and several possible severities and extents for each defect. In the following pages of this manual the defects are described and illustrated for Bioswale / Channel / Rain Garden, Pipe / Live Stream Culvert, Tank, Catch Basin type 1 and Type 2 / Manhole, Channel Barrier, Access Lid, Vault, Sand Filter, Filter Strip, Media Filter Drain, and Pond.

*Anytime you select "Other" you need to record supporting comments to help describe the attribute information in the comments box.

*If a feature does not exist, DO NOT DELETE IT. In the comment field say, "DOES NOT EXIST".

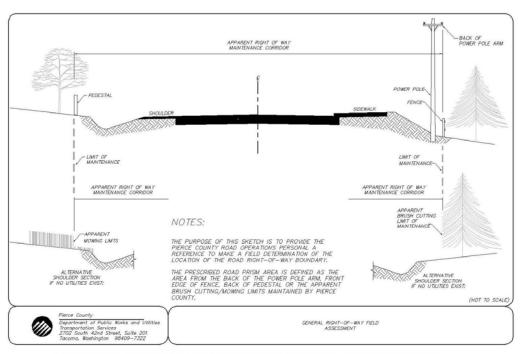


Page 4

Pierce County Public Works

Procedures and Guidelines

General Guidelines for ROW Limits



ROW Limits

When cleaning a feature that goes off ROW, clean only to the apparent ROW / maintenance limits.



Catch Basin Type 1 and Type 2 / Manhole

A chamber or well, usually built at the curb line of a street, for the admission of surface water to a storm sewer or subdrain, having at its base a sediment sump designed to retain sediment and debris below the point of overflow. The difference between a Catch Basin Type 2 and a Manhole is that a Manhole does not have a sump.

Rating of Catch Basin / Manhole

No Defect

MINOR Very minor defects

(Do Nothing) (Minor trash, sediment greater than 1 ft from IE)

MODERATE Needs some work within 6 months

(Do before next Assessment) (Sediment less than 1 ft from IE, crack but no sediment coming in)

SEVERE Need work now

(Do within 2 months) (Cracks allowing soil into structure, water missing structure,

sediment in the pipe, major trash)



Catch Basin Type 1



Catch Basin Type 2 / Manhole



Catch Basin

and

Manhole



Data Assessment: Point Feature







Attributes in form to be filled out:

Tab 1 - Asset Info

- Structure Type Type of asset (BRICK/MORTER, CB1, CB2, CURB INLET, CBMF, MH, MHMF, OTHER, PIPE)
- Structure Material Material the pipe is made out of (CONCRETE, OTHER, METAL)
- Sump Depth How deep is the sump, from the bottom of the pipe to the sump
- Depth Inches How deep is the structure from the rim to the sump
- Locking Lid Does the structure have a locking lid (YES, NO)
- Lid Type Type of the lid (BEEHIVE, BI_GRATE, CMBGRATE, GRATED_OTHER, HB, OTHER, ROLLED, SLT_GRATE, SOLID, UTILITY, VANED)
- Lid Material Material the lid is made of (CONCRETE, OTHER, METAL, WOOD)
- Lid Length Length of the lid, in inches
- Lid Width Width of the lid, in inches
- Lid Shape Shape of the lid (RECTANGLE, ROUND, SQUARE, OTHER)
- Flow Direction Direction of flow (E, N, NE, NW, S, SE, SW, W)
- Discharge Destination What is the next feature in this system (DRAINAGE_STRUCTURE, CHANNEL, PIPE, CHANNEL_BARRIER, VAULT, FILTER_STRIP, ECOLOGY_EMBANKMENT, STORMWATER_POND, FRESH_WATER, SALT_WATER, UNKNOWN, OTHER, NONE)

Tab 2 - Condition

REPAIR

- Structure Damage What damage does the structure have (N/A, NONE, MINOR, MODERATE, SEVERE)
- . Lid Damage What kind of damage does the lid have (NONE, MINOR, SEVERE)
- . Lid Position Where is the lid related to the surface around it (LEVEL, LOW, HIGH)

MAINTENANCE

Sediment Level – Deepest recorded sediment level in the access openings (0=No visible sediment, 3=Greater than 1ft below I.E., 6=Less than 1ft below I.E., 9=Above the I.E.)

Tab 3 - MF Info

See page # _ for Mechanical Filters









Tab 4 - CS Info

· See page #_ for Control Structures

Tab 5 - Comments

- . Assessment Date Date data was collected
- . Assessed By Who collected the information
- . Description Additional descriptions that came from GIS data coverage
- Comments Additional comments needed

Required fields italicized

Data Assessment for CB/MH



Locking Lid:



Data Assessment for CB/MH

Lid Shape:









Lid Type:







Data
Assessment
for CB/MH

BEEHIVE

BISECTED GRATE

COMBINATION GRATE









GRATED OTHER

HERRING BONE

OTHER







ROLLED

SLOTTED GRATE

SOLID





UTILITY

VANED

Z L

Page 37

Pierce County Public Works



Tab 2 - Condition

Catch Basin / manholes that are not maintained will not be able to filter the sediment and pollutants out of the storm water runoff as designed.

SEVERITY: Minor Bent rungs that are still attached and functional, minor cracks in structure

with no sediment entering the structure, sediment or trash greater than 1ft

from IE

Severe

Moderate Trash immediately upstream of grate, sediment entering the structure

through holes or cracks in structure, grate is low, rungs not safe, grate stuck,

broken or missing, sediment is less than 1 ft from IE.

Vegetation, trash, or sediment blocking water from entering the structure,

cracks that are allowing sediment into the structure, lid is not attached to the structure, broken or could not be opened, grate is raised and water is

bypassing the structure sediment to the IE.

EXTENT: The extent of the catch basin / manhole defect is related to the entire defined feature.

Catch basin / manholes will be measured by an extent range of (1,4,7) Minor, (2,5,8) Moderate, or (3,6,9) Severe. For example, a value of 3 equals minor severity, high extent.

ACTION: Based on the action required to repair/maintain a catch basin / manhole, a function

code(s) of (40L, 40H) and work units will be assigned to represent the associated activity.

The feature being assessed will be rated based on severity of Minor (1-3), Moderate (4-6), and Severe (7-9) scales. The rating of 1, 4, and 7 are isolated distresses within a feature. The rating of 2, 5 and 8 are moderate distress areas within the feature. The rating of 3, 6 and 9 are distresses that exist throughout the majority of the feature. Condition values of 7, 8 and 9 are 4, 5 and 6 but with a secondary impact to another asset. The rating of Minor means that there are signs of a potential maintenance need in the future but still within the Pierce County Stormwater Manual (PCSWM) requirements. The rating of Moderate means that there are currently signs of a maintenance need per the PCSWM, but which are not affecting another asset at this time. The rating of Severe means that there are currently signs of a maintenance need per the PCSWM, and the condition is affecting another asset or has greatly affected the function of the feature. See PCSWM for specific detailed requirements.

Condition Rating





Condition Type: REPAIR







Condition Types

Structural Damage

Cracks in underground structures can allow sediment to enter the structure, or be a sign of collapse.







Lid Damage

Damage to lids could allow trash into the structure.





Lid Position

If the lid of a structure is low, it could cause pavement failure sooner, or cause damage to vehicles. If the lid is high, it could allow water to bypass the structure and remain on the roadway.

MAINTENANCE







Sediment Level

Sediment level is measured from the sump to the top of the sediment.



Page 40

Pierce County Public Works



Mechanical Filter

A canister-type filter with zeolite/perlite/granular activated carbon or some other combination of media that are found in vaults, catch basins, or manholes manufactured by a proprietary system. The target pollutants for removal are total suspended solids (TSS), total and soluble phosphorous, total nitrogen, soluble metals, oil & grease and other organics.

Rating of Mechanical Filters

Ţ	No Defect	
MINOR	Very minor defects	
(Do Nothing)	(Spotty sediment on cartridge, scum line below)	
MODERATE (Do before next Assessment)	Needs some work within 6 months	

SEVERE (Do within 2 months)

Need work now (Top of cartridge covered with sediment, scum line above)



Mechanical Filters



Mechanical

Filter



Data Assessment: Polygon, Point Feature





Mechanical Filter Info

Attributes in form to be filled out:

Tab 3 - Mechanical Filter

Information

- . Cap Color Color of the cap (BLUE, GRAY, GREEN, ORANGE, WHITE)
- . # of Cartridges How many cartridges are in the structure
- . Filter Height What is the height of the cartridges (12", 18", 27")

Condition

- . Scum Line Where is the scum line located (ABOVE CARTRIGE, BELOW CARTRIGE, NONE)
- Top of Cartridge Sediment level on top of the cartridge (COVERED SEDIMENT NONE, SPOTTY SEDIMENT.)

Required fields italicized





Control Structure

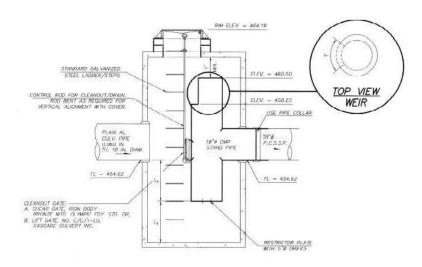
Control structures are located in catch basins or manholes and are restrictor devices for controlling outflow from a facility to meet the desired performance. Riser type restrictor devices ("tees" or "FROP-Ts") also provide some incidental oil/water separation to temporarily detain oil or other floatable pollutants in runoff due to accidental spill or illegal dumping. Weirs and baffles are located within catch basins, manholes, tanks or vaults. Weirs are designed to restrict flow and baffles are designed to slow down flow. The Hydrodynamic System (HDS) removes finer sediment, particles, free oil, and debris from urban runoff. This system uses an effective combination of swirl-concentration and flow-control technologies to maximize treatment. It is not allowed as a standalone system but only as a treatment train. An HDS can be located in a catch basin type 2 / manhole or a vault. Weirs can also be located in ditches but are called ditch weirs under channel barriers.

Control Structure

Rating of Control Structures

	No Defect	-
MINOR	Very minor defects)	
(Do Nothing)	(Trace of oll)	
MODERATE	Needs some work within 6 months	
(Do before next Assessment)	(Flow restrictor damaged)	
SEVERE	Need work now	

SEVERE Need work now
(Do within 2 months) (Flow restrictor not functioning, oil thick at surface)



Frop-T





Data Assessment: Point Feature







Control Structure Info

Attributes in form to be filled out:

Tab 3/4 - Control Structure

Information

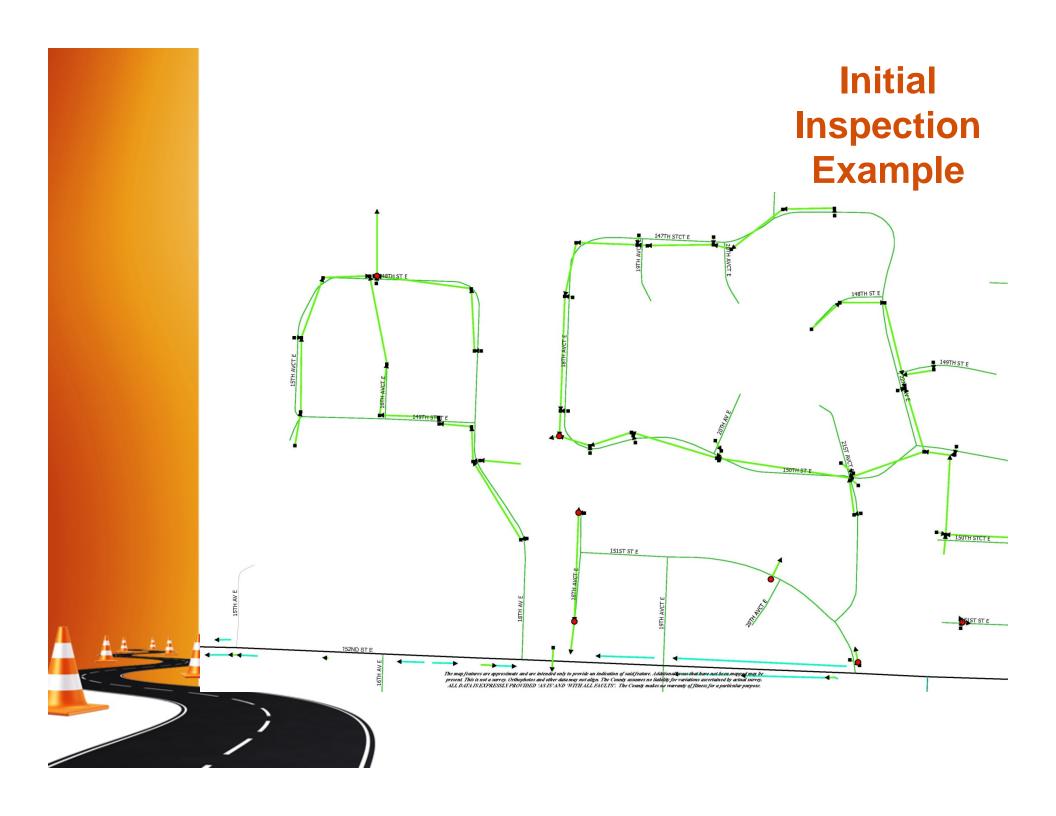
- Control/WQ Structure Type Type of control structure located within the feature (BAFFLE, BAFLE/FROP-T, FROP-T, HDS, NONE, OTHER, WEIR, SAND_FILTER, COALESCING_PLATES, DOWN TURNED ELBOW, FROP-B, DROP STRUCTURE, GATE VALVE)
- . Cleanout Gate Is there a cleanout gate (YES, NO)

Condition

- Control/WQ Functioning Is there flow restrictor functioning (N/A, YES, NO)
- . Control/WQ Damage Is there damage to the flow restrictor (YES, NO)
- Oil Presence Is there an oil presence that completely covers the top of the water (N/A, YES, NO)

Required fields Italicized

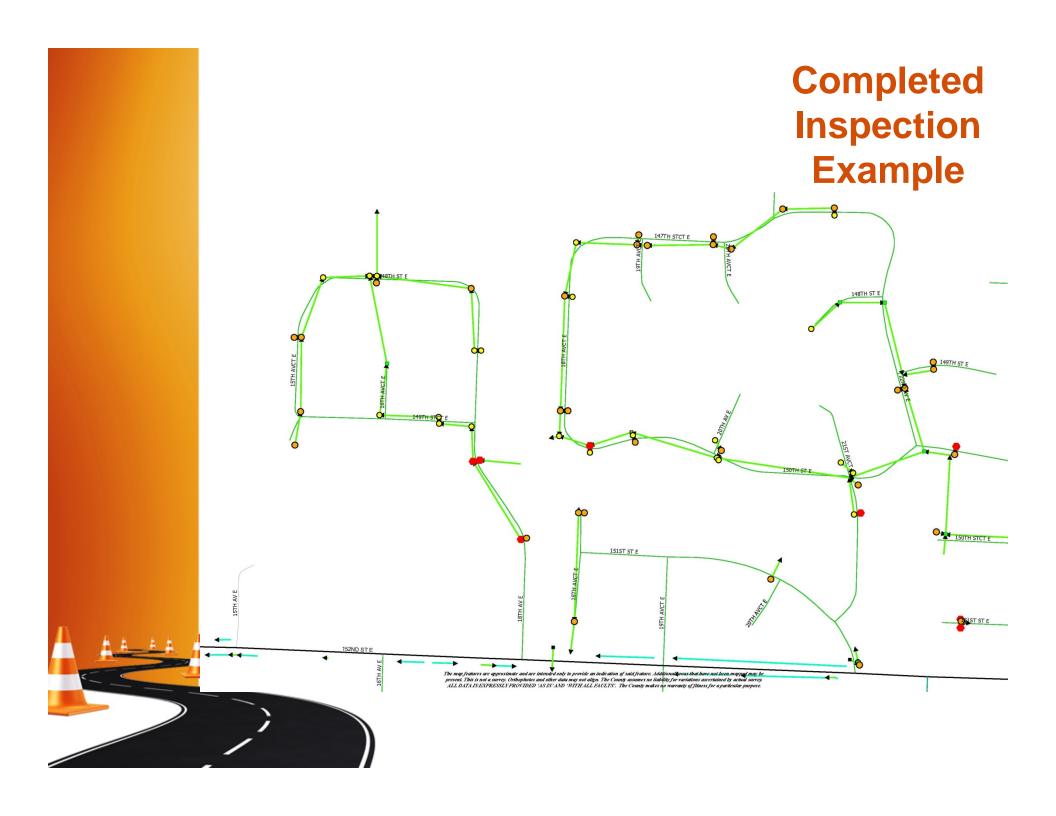
Inspection Process

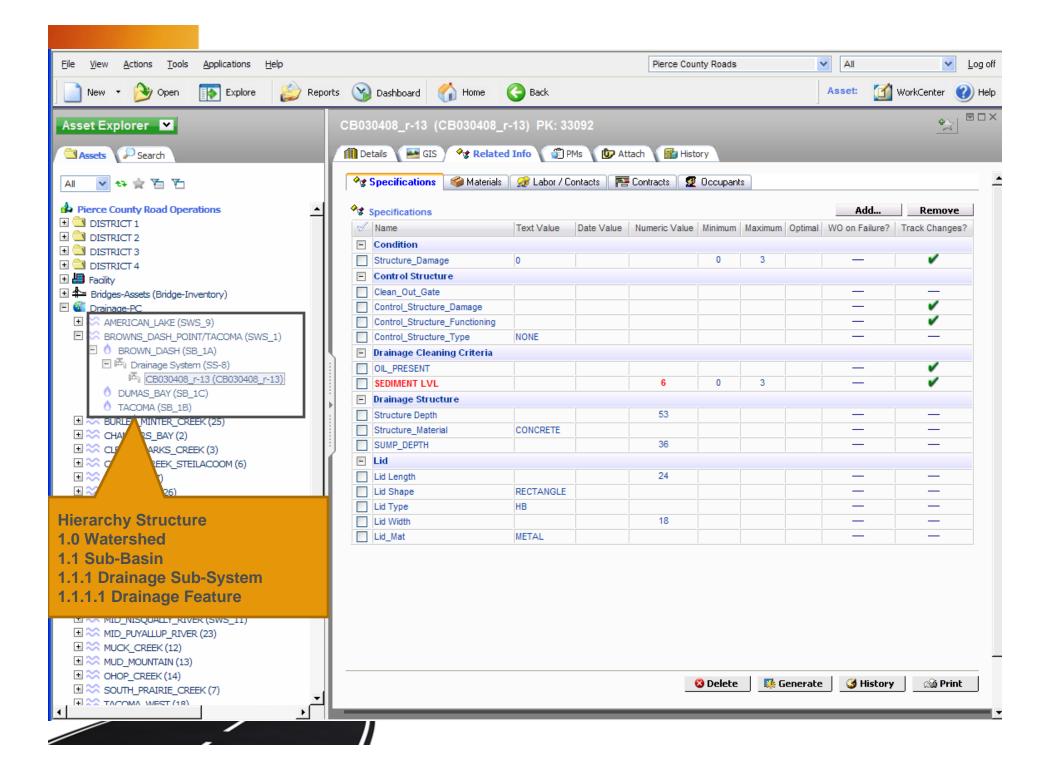


Upstream

Every time an inspection of a CB/MH occurs you <u>shall</u> go to the next 3 structures upstream from that CB/MH until you come across either 3 CB/MH's in a row that do not require cleaning (a score of 3 or less) or there are no more CB/MH's in that system.









Pierce County Asset Management Program

Drainage Maintenance Data Collection Procedures

This is for collection of maintenance information on drainage features within the ROW only

Additional Items needs for maintenance data collection not associated with a vactor truck:

- Laptop
- ArcPad 8.0
 - County Base Map Layer
 - Road Layer
 - Drainage Layer
 - o Our Feature Shapefiles and Geodatabase
- · USB GPS Navigation Receiver

Inspection Procedures and Guidelines

Guideline for Collection of Maintenance Information of Drainage Assets

The following inspection procedures offer a method of determining condition at time of maintenance by observing and recording the severities of defects or distresses in the feature.

- · Visually identify the feature
- · Identify the feature on the laptop in GIS by selecting the feature
- . Note the items needed to fill out the form before cleaning the feature
- · Fill out the form as much as you can, then clean the feature if needed
- If sediment level was scored a 5 or greater, move to the next feature upstream until you have either
 finished the system or have inspected 3 in a row that scored less than 5 which does not require
 cleaning. If the original feature had a sediment score less than 5 move on to the next assigned
 feature to be cleaned.

Notes:

The GIS form that is to be filled out is used for a condition assessment before maintenance is performed, but some information that is needed to be filled out might not be able to be collected before cleaning of the feature ex. Structure Condition, but should still reflect a before maintenance condition.

Rating of Catch Basin / Manhole

NONE (Do Nothing)	0 – No Defect
MINOR	3 – Very minor defects
(Do Nothing)	(Sediment greater than 1 foot from IE)
MODERATE	5,6 - Needs some work within 6 months
(Do before next Assessment)	(Sediment less than 1 foot from IE, grate low, cracks no sediment
SEVERE	7,9 – Need work now, affecting another asset
(Do within 2 months)	(Grate high, cracks with sediment, grate or area around broken)

Procedures and Guidelines



Data Assessment: Point Feature



Line Feature



Vactor Forms

Catch Basin's and Manhole's

- Lid_Damage What kind of damage does the lid and surrounding area have (0=NONE, 5=MINOR, 9=SEVERE)
- Lid Position Where is the lid related to the surface around it (0=LEVEL, 5=LOW, 7=HIGH)
- Sediment_Level Sediment level below from the Invert Elevation (IE) (0=No visible sediment, 3=Greater than 1ft below I.E., 6=Less than 1ft below the IE, 9=Above the I.E.)
- Structural_Damage What damage does the structure have (0=NONE, 3=MINOR, 6=MODERATE, 9=SEVERE)
- Work Performed What maintenance function was performed (401, 40H, 40F)
- Needs What is needed to maintain structure (Dewatering, Traffic Control)
- Date Inspected Date feature was Inspected
- Visited_By Who collected the information
- Comments Additional comments needed

Pipes

- Pipe Material What material is the pipe made of (ADS, CMP, CONCRETE, HDPE (CORRUGATED), HDPE (SOLID WALL), OTHER, PERF ADS, PERF CMP, PERF CONC, PERF PVC, STEEL, WOOD)
- Pipe Diameter What is the diameter of the pipe in inches
- Sediment_Level What is the sediment level in the pipe (0=No Visible Sediment, 3=Less than 10%, 6-Greater than 10%, 9=Pipe Plugged)
- Pipe Cleaned What maintenance function was used to clean the pipe (40J, 40D)
- Date_Visited Date data was collected
- Visited_By Who collected the information
- . Comments Additional comments needed

Totals

Inspection & Cleaning Stats CB/MH's

- CB/MH inspected this year = 16,500 (1.1.11 Though 8.18.11 with over 15,000 from 3.7.11 to 5.24.11)
- CB/MH cleaned this year = 7,200
 (1.1.11 Though 8.30.11 with over 6,100 from 3.21.11 to 8.30.11)
- Current percent of public CB/MH within the Right-of-Way inspected ~ 85%
- Estimated amount of sediment/pollutants removed this year from CB/MH Cleaned = 1,250 cu yds

Dollars Spent in 2011

• 40 Series (Actual Labor, Equipment, and Material)

- H (Mechanical Cleaning) \$599,583 EA

– J (Jet Rodding of Pipe) \$140,854 LH

- I (Inspection) \$272,736 LH

W (Decanting) \$16,423 TON

• Engineering (Estimated)

Inspections/Program \$50,000

Estimated Total Spent to date in 2011

\$1,079,596





Pierce County **Public Works and Utilities Transportation Services Road Operations Division**

Maintenance Standard

Page 1 of 2

Effective Date 1/01/03

Revision Date N/A

40H

Function Code:

Function Description

Mechanically Clean Drainage Structure

Purpose:

Function:

To prevent flooding, erosion and damage to road infrastructure and wildlife habitat. Drainage structure cleaning includes the inspection of the pipe body and/or adjacent ditch(s) to determine if further maintenance activities are required.

Establish traffic control as necessary. If work is being conducted in or near a wet area, an approved Work Order and/or HPA must be on site. Install BMPs as needed or dictated by permit or work order. Remove debris from the drainage structure with a camel/vactor truck. Any generated waste materials shall be hauled to the assigned decant station. Inspect adjacent drainage features, and note any additional maintenance needs.

Quality:

The drainage structure shall be clear of all materials to the bottom of the structure. All work shall be recorded on the appropriate Regional Road Maintenance Guideline checklist.

Inspection:
As soon as is practicable upon completion of work, the site shall be reviewed by a Lead Worker or Supervisor. The inspection shall ensure that the scope of work completed meets service level expectations and environmental requirements.

Resource Requirements

			V	Vork Unit: Each					
	Labor		Equipment				Materials		
Job Class	Job Class	Hours /	Equip	Equip	Hours p	per 1	Material	Material	Quantity per
Code	Description	work Unit	Code	Description	Work U	Init	Code	Description	Work Unit
9018	FS	.0370	005H	Crew Cab, Pick up	.0290	0	PY05	Vactor Solids	3.8860
9154	MT	1.1490	008K	Camel	.5640	0	PY06	Vactor Liquids	77.0690
9151	MVV	.0540			1,000		7000	Water	14.4730
Note Treffic Control For This Function Charmed Tot 10T									

Note - Traffic Control For This Function Charged To: 40T

Hand Tools	Power Tools	Consumable	Safety
Round Point Shovel			PPE
Grate Hook			Gas Monitor
Lid Wrench			Rubber Boots
Flash Light			Rain Gear
Pike Pole			Safety Glasses
Pole Tongs			Hearing Protection
Potato Hook			
Pry Bar			
Sledge Hammer			

Planning and Control Data

r tarring and control batta						
Unit Cost (Operational)	Average Daily Production	Average Annual Production		Average Production per Lane Mile	% of Total Annual Budget	
\$67.58	40 Each	Work Units	Dollars	.6685 Each		
per Each	(8 hour day)	2,079 Each	\$140,498.82	per Mile	.0084%	

Contact Information:

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