

#### Stormwater Asset Management: Letting your Green Infrastructure Assets Work for You

Green Infrastructure Webcast Series June 14, 2022



### Housekeeping



- This presentation is being recorded and will be made available via <u>https://www.epa.gov/green-infrastructure/green-infrastructure-webcast-series</u>
- All participants are muted to minimize background noise.
- Technical issues or questions?
  - Contact us via the Q&A Box.









#### Green Infrastructure Operations and Maintenance Webcast Series

#### 2022 Upcoming Green Infrastructure Webcasts



 July 22<sup>nd</sup>: Let's talk about Heat Challenge <u>https://www.epa.gov/innovation/lets-talk-about-heat-challenge</u>

#### Webinars:

- June 23<sup>rd</sup>: Building Equity into Nature-Based Solutions for Massachusetts Communities
  - <u>https://usepa.zoomgov.com/webinar/register/WN\_IPY6gTRcTdyd9KVfDAAlfg</u>
- June 23<sup>rd</sup>: AAAS Regional Reflections on Green Infrastructure and Nature-Based Solutions: Gulf Coast and Southeast
  - https://www.aaas.org/events/regional-reflections-green-infrastructure-and-nature-based-solutions-gulf-coast-and

#### **Operations and Maintenance Webcast Series:**

- Summer 2022: Green Infrastructure Asset Management
- Fall 2022: Green Infrastructure Jobs
- Fall/Winter 2022: Green Infrastructure in MS4 Permits
- Previous webcast available: Going Green for Good: Long-Term Considerations for Operations and Maintenance of Green Infrastructure: <u>https://www.epa.gov/green-infrastructure/going-green-good-long-term-considerations-operations-and-maintenance-green</u>
- Recordings available online: <a href="https://www.epa.gov/green-infrastructure/green-infrastructure-webcast-series">https://www.epa.gov/green-infrastructure/green-infrastructure-webcast-series</a>



#### Stay in touch: GreenStream List Serve

join-greenstream@lists.epa.gov



#### **Today's Speakers**

*<b>⇔EPA* 

Heather Himmelberger, Director of the Southwest Environmental Finance Center

Randall Wakumoto, Storm Water Quality Program Administrator for the City and County of Honolulu, Oahu, Hawaii

**Kirk Lambrecht**, Environmental Specialist with Metropolitan St. Louis Sewer District in St. Louis, Missouri



#### Integrating Green and Natural Assets into an Asset Management Framework

Heather Himmelberger, P.E. Southwest EFC May 14, 2022



SOUTHWEST ENVIRONMENTAL FINANCE CENTER



### Asset Management in One Slide....



Assets Service Criticality Life Cycle Funding

### Starting at the beginning... What is an asset?

# Something that has actual or potential value

# What do we usually think of as an asset?

### Man-made physical stuff



### We call these "gray" assets.



With this definition in mind, let's consider some items that at first may not appear to be assets.

#### Are these assets?

























#### My Answer: Yes

What would that be based on?

Does the "asset" have value?

Is it intended to serve a particular purpose for the entity?

Does it require "management" in order to do that?

#### Does the "asset" have value?

The cost of the plants, vegetation or other "green" aspects of the overall asset.

The cost of "gray" components of the overall asset.

Non-monetary values (social or environmental values)

Is it intended to serve a particular purpose?

Stormwater Management (quantity and quality)















Source Water and/or Source Water Protection Stormwater Conveyance















#### Aesthetics, climate change considerations, health, Other





Does it require "management" in order to do that? **O&M** Activities

Repair

Rehabilitation

Replacement

Funding

We term these elements "Green Infrastructure"

My categories:

A Natural Asset (Already exists, just being used to serve a purpose)

A Green Asset (Use of natural materials, engineered to serve a purpose)

Engineered Green Asset (Use of gray materials or mixtures of green & gray to mimic natural processes)

#### Natural







#### Rivers, lakes, streams, forests, land around well heads











### Engineered Green







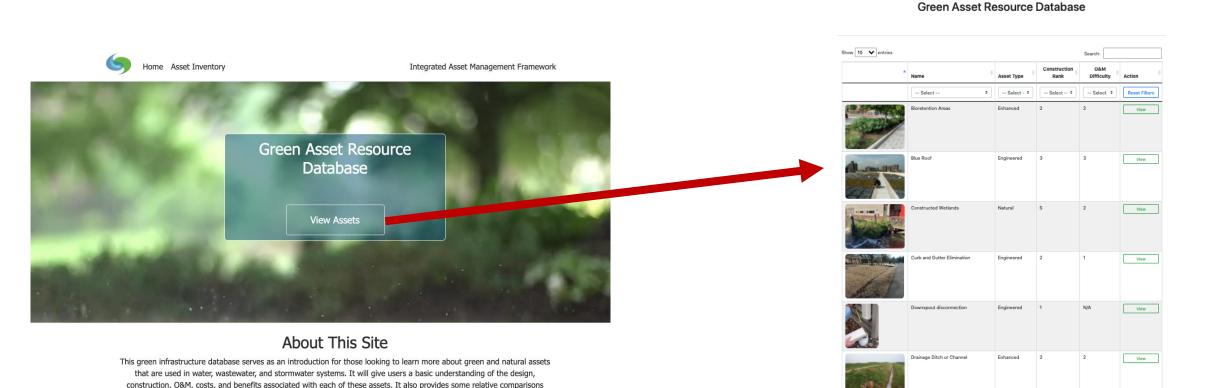








## A list of green assets can be found in our database (free to anyone)



https://swefcapps.unm.edu/gardb

If we agree that these green elements are assets, next step: how to best manage them?

Incorporate green assets into a traditional AM strategy

#### Green Gray AM Framework



Free and available to all

Created with funding from Spring Point Partners

Will be continually updated

Only available as an on-line resource to enable easy updates, additions, etc.

Working with utilities/municipalities to add additional information

#### Green Gray Framework



https://swefc.unm.edu/iamf/

# Not a perfect fit, but best option

# Some Considerations w/ Green Assets

Current State of the Assets: How to define an "asset"

What's the function – primary and secondary Components necessary to serve the primary function? Components necessary to serve the secondary function?

Is it managed as a whole or by individual component?

Is it replaced as a whole or by components?

Is it a large size?

## The asset can be broken into components











#### Or it can be just one asset



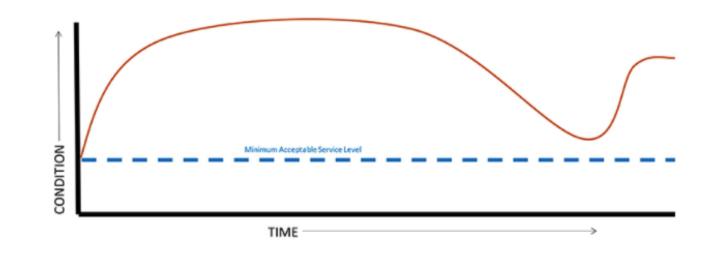
Current State of the Assets: Useful Life Remaining Big difference between green and gray

Natural assets lifetime can be indefinite

Green Assets – may need to replace soils/plants after a period of time

Engineered Green - Green and gray components can have very different lives Current State of the Assets: Condition Green asset condition can improve over time (plants mature, roots take hold)

The condition pattern looks different





#### Level of Service

What you want the green assets to do for you.

Extra considerations around social aspects and secondary purposes for the assets





#### Considerations

Managers/Leaders/Decision-Makers may not care about secondary benefits

Goals must be measurable (some aspects hard to measure, data may be hard to get)

Goals should not be overly complicated



#### Criticality

Can be unsatisfying for owners/managers

#### Why?

Green assets are often not high consequence of failure assets Probabilities of failure are usually low as well

The overall rating for green assets compared to gray is usually lower

#### Criticality

### But, if green infrastructure is lower risk, using it can decrease overall risk profile of the organization





## Failure Modes

Need to define how assets can "fail"

Bioretention asset: vegetation death, invasive species infiltration, inlet blocked, debris clogging drain, broken curbs, compacted soils

Permeable Pavement: clogged joints or pores, ponding, underdrain deteriorated, vegetation growing through cracks

## Criticality: Considerations



Very few entities have performed criticality assessments for their green assets

Asset, or portions of asset, can fail but the asset can still function

Multi-asset vs. single asset failures

# Life Cycle Costing



The costs of various life stages are difficult to estimate



Natural assets don't have some of the costs (generally don't have to purchase and they won't be replaced)



Green assets can be owned by different entities than manage them



Green assets can appreciate over time where gray depreciate





Many failures of green assets can be tied to poor design or poor construction

Early Stages –

Design,

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- Construction
- Extraordinarily
- Important!!!

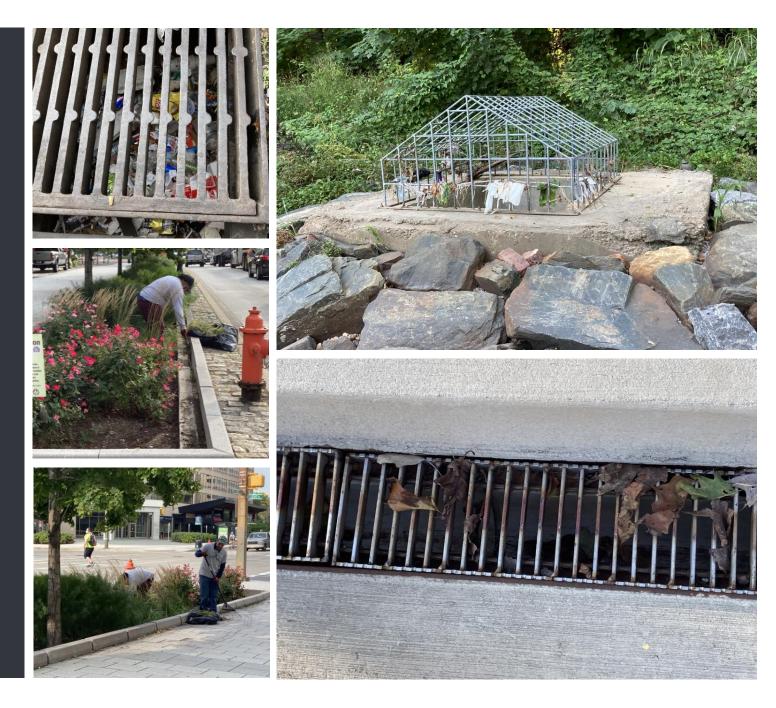
Community needs to be engaged – Green has to fit the community

## Maintenance

May take a different skill set & may need different staff

Less knowledge about maintenance needs of green assets

Can be done by outside contractor



Life Cycle Costing – Repair/Rehabilitation /Replacement

Natural assets - may need some repair/rehabilitation but not "replacements"

Green Assets – Typically need periodic rehabilitation

Green – Engineered Green – need replacement of gray components and rehabilitation of green ones



# Life Cycle Costing: Considerations



Standard costs for GI hard to develop because costs so site specific



Life cycle costs not well understood yet (over time will improve; even with gray assets, O&M costs not well documented during beginning stages)



Understanding a "complete life cycle" can be more challenging

## Long-Term Funding



Funding is in its infancy with green assets



Hard to develop a longterm funding plan

Construction costs very site specific Maintenance costs not yet well-known Operation costs generally low to zero Costs of repair/rehab/replacement – not well known & vary from place to place End of life difficult to estimate

## Long-Term Funding





One problem with limited knowledge of funding, green infrastructure is not being used to the extent it should be Green infrastructure options may be removed from consideration because of a belief that it "costs more" without actual proof that over time it does If you have green assets, consider including them in your strategy.

You'll get the most efficient and effective results if all options (green and gray are considered)

## CONTACT INFORMATION



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### City and County of Honolulu

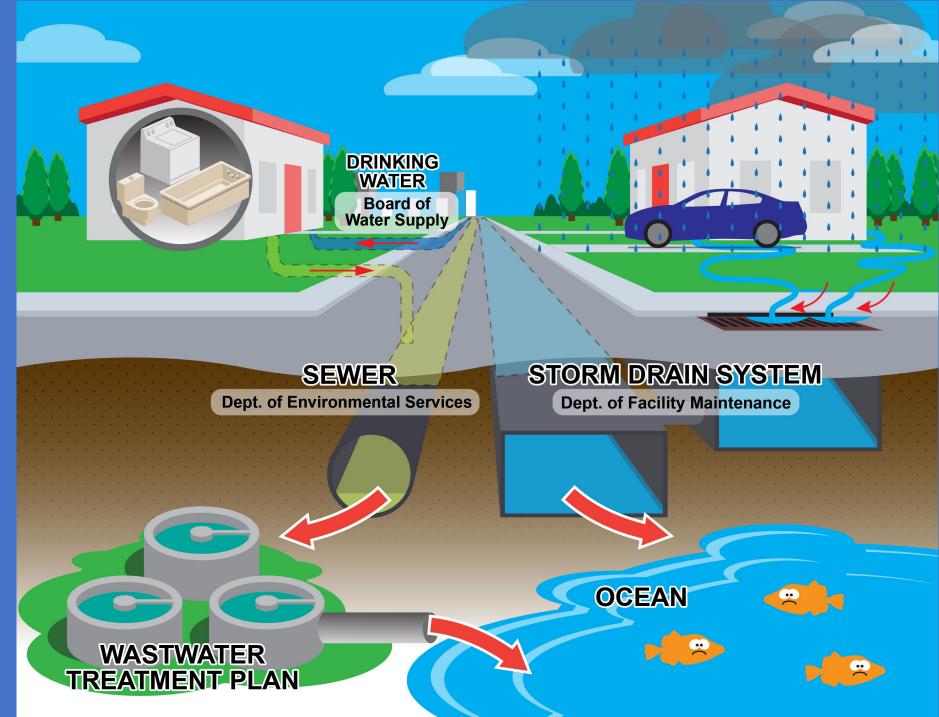
Stormwater Asset Management Letting your Green Infrastructure Assets Work for You (EPA Webinar) Tuesday, June 14, 2022



Oahu is served by a municipal *Separate Storm Sewer System* (MS4) of drains and pipes...

...but the storm water system also includes uplands, streams, swales and beach mouths









### Managing Oahu's Storm Water: **Environmental Challenges**

- Aging Infrastructure Much of Oahu's system is near its 50 year design life
- Localized Flooding Becoming more frequent with a changing climate and increased development
- Water Supply Security Capturing, cleaning & re-charging our fresh water supplies
- Sea Level Rise affects coastal storm drainage infrastructure, especially pipe outfalls



## O'ahu's Storm Water Program



### OAHU'S STORM WATER SYSTEM BY THE NUMBERS

**190,000** linear feet/yr of drainline inspections and maintenance

**36,000 miles**/yr of street sweeping

27,946 catch basins

~4,000 green infrastructure features to maintain – with more to come

>2,000 construction projects inspected

1,563 miles of culverts

1,553 miles of drainage pipe
361 enforcement actions in 2019
~100 streams require cleaning

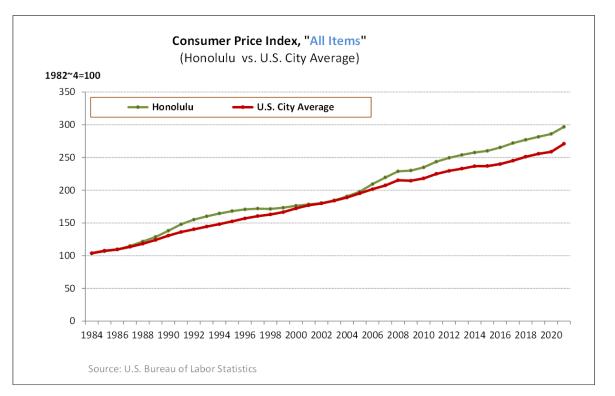
**97** City industrial facilities

- 10 City & County Departments manage an Island-wide system
- **309** full-time employees + 154 un-filled positions

49.8% Vacancies

Current Annual Cost: **~\$91.6M** 

Funding: ~\$70M <u>Property Tax</u> + ~\$22M <u>Highway Fund</u>



#### Population County of Honolulu (2021): 1,000,890 Island of Oahu: 597 sq. mi.

Hawaii's cost of living index is 193.3, the <u>highest in the</u> <u>nation</u>, meaning the cost of living in the state is nearly twice the average. The state is also the most expensive in the U.S. across all metrics except healthcare. Hawaii's housing costs are three times the national average, with a typical singlefamily home averaging <u>\$730,511</u>. Renters pay an average of \$1,651 for a two-bedroom apartment in the state. Groceries also cost 50% more than the national average, as most goods have to be shipped to the island.

(World Population Review)



## Lessons Learned and Key Considerations

Leadership

### Developing a Plan

Financial Stability
 Grand Stability

# Leadership Identifying your Champions





## City's Storm Water Management Program











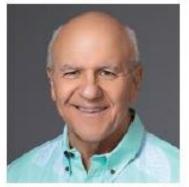


City and County of Honolulu
Department of Enterprise Services



## Leadership Team

CURRENT



Rick Blangiardi Mayor of Honolulu



Dawn Szewczyk, P.E. Director & Chief Engineer

#### FORMER



Roger W. Babcock, Ph.D., Director & Chief Engineer



Kirk Caldwell Former Mayor of Honolulu



Ross S. Sasamura, P.E. Director & Chief Engineer

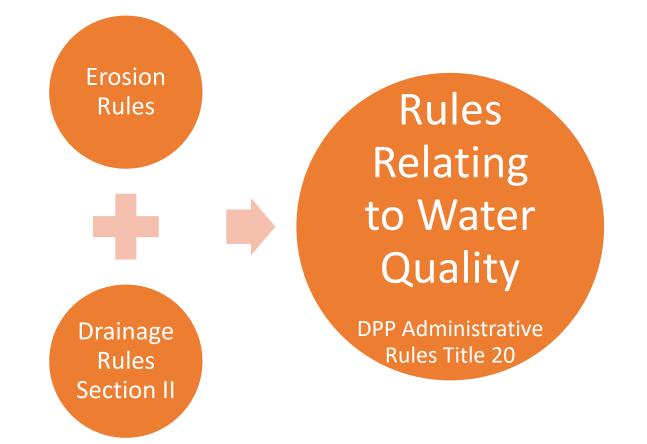
# Developing a Plan Laying the Foundation





## Rules Relating to Water Quality (Rules)

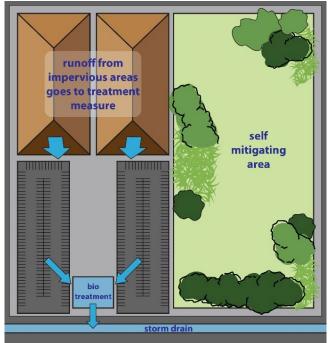
Adopted in 2016 and put into effect in August 2017



- Rules regulates all projects that require obtaining a building, grading, stockpiling, trenching permit issued by the department
- ✓ Any project over 1 acres requires implementing Low Impact
   Development (LID) designs to infiltrate, retain and/or reuse storm water
- ✓ Regulates certain re-development projects over 5,000 sq. ft. of impervious area to implement LID designs

Flood control requirements will remain separate

# Post-Construction Storm Water Management in New and Redevelopment



## 

Post Construction BMPs include:

LID Site Design Strategies

Site and facility design strategy to reduce the post-project runoff, control the sources of pollutants, which reduce the amount of runoff that must be treated.

#### Source Control BMPs

Preventing pollutants from coming in contact with runoff preventing polluted runoff from discharging into the MS4.

LID Retention BMPs

Retaining runoff on-site with no off-site discharge, by infiltration, evapotranspiration, and/or harvesting/reuse

#### LID Biofiltration BMPs

Removing pollutants from runoff by filtering storm water through vegetation and soils.

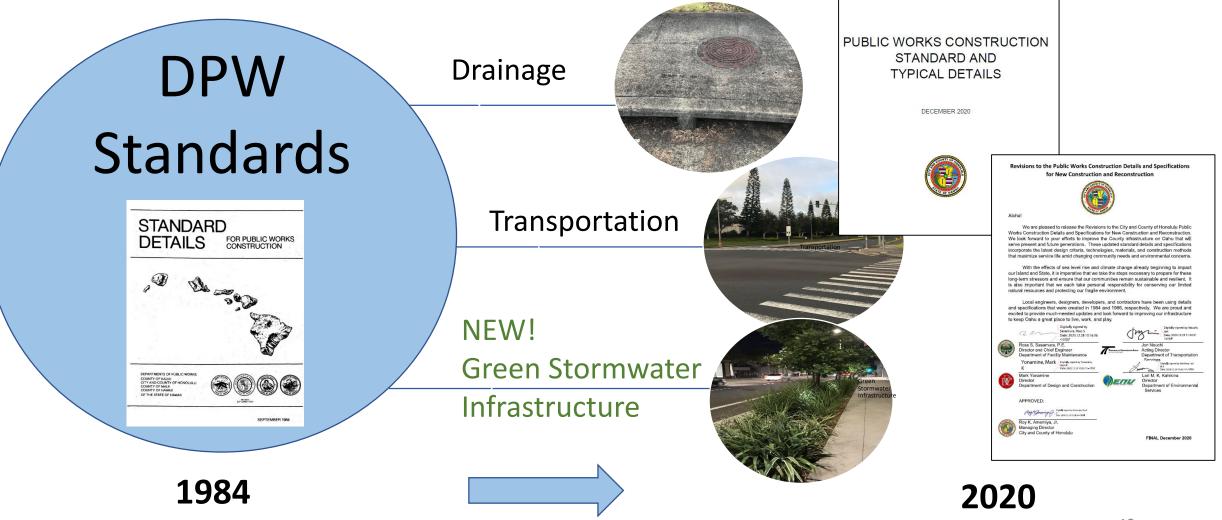
#### Alternative Compliance BMPs

Removing pollutants form runoff by detention, settling, filtration and vortex separation.

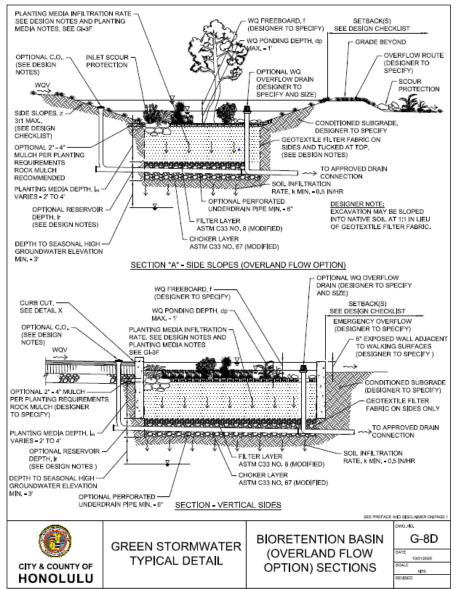




# Revised Public Work Standard Details and Specifications



## **Typical Details – Bioretention** Basin



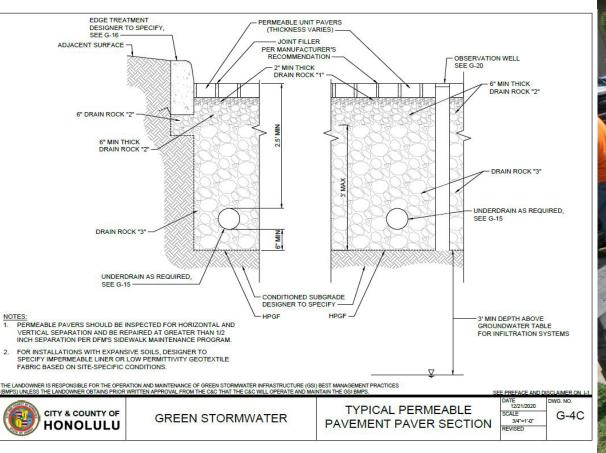
#### Bioretention Basin at Ala Wai Neighborhood Park



**HPD** Police Station

14

## Typical Details – Permeable Pavement





#### Permeable Pavement at Ala Wai Golf Course



#### Mission

The City storm water program's mission is to work for:

Clean water by managing storm water runoff, improving water quality, and preventing pollution;

Healthy and safe environment through mauka to makai conservation, managing stream channels, and protecting ocean waters;

Community involvement in deciding how funds are spent, ensuring accountability, and meeting local needs; and

Shared responsibility where the City departments work together and everyone makes a difference.

#### Vision

The storm water program is innovative and proactive. It continually maintains and improves the City's built and natural storm water systems through the application of technology and best practices. With continuous workforce development, its engaged and creative staff are leading by example, and responding effectively to community needs, concerns, and ideas.



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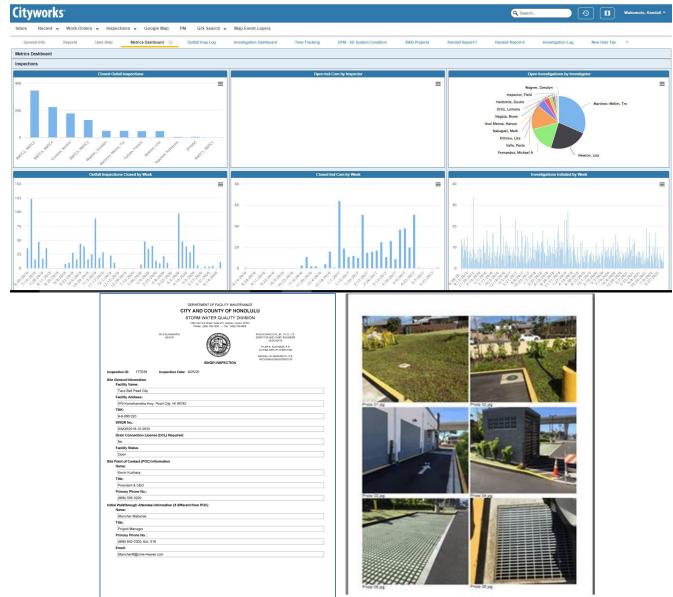


### Storm Water Asset Management/Master Plan Study



## Current Technology – Asset Management



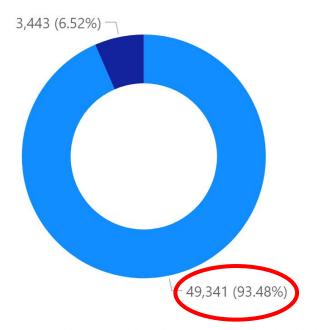


#### Inspected vs Not-Inspected Conduits

#### Inspection Status • Not Inspected (by STORMPipe) • Inspected (by STORMPipe)

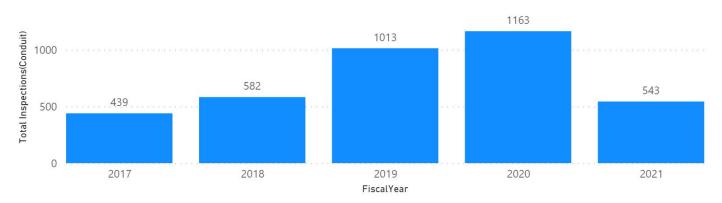


**b** Bing





**INSPTEMPLATENAME** STORMPipe





Pipe Type	Inspected (STORMPipe)
Box Culvert	88
Channel	4
Corrugated Metal Pipe	28
Ditch	6
Other	8
Reinforced Concrete Pipe	3,306
Swale	3
Total	3,443



## **Cityworks Insights and Business Risk Exposure (BRE)**

- POF Probability of Failure The POF score indicates how likely failure will happen to an asset.
- COF Consequence of Failure The COF score indicates the real or hypothetical results associated with the failure of an asset.
- BRE = POF × COF

The BRE score indicates the priority of an asset for maintenance /repair.

• No Data

The current configuration will assign the Min. score

POF	Weight %	Score		Weighted Score	
FOF		Min	Max	Min	Max
Overall Structural Condition	30	1	4	0.30	1.20
Type (of pipe)	20	1	4	0.20	0.80
ConstDate	20	1	10	0.20	2.00
Erosion Condition	15	1	4	0.15	0.60
Tidally Influenced?	10	1	3	0.10	0.30
Odor?	5	1	3	0.05	0.15
POF score range				1.00	5.05
					1
COF	Weight %	Sco	ore	Weighte	ed Score
COF	Weight %	Sco Min	ore Max	Weighte Min	ed Score Max
<b>COF</b> Major Economic Impact Area?	Weight %				
		Min	Max	Min	Max
Major Economic Impact Area?	30	Min 1	Max 3	Min 0.30	Max 0.90
Major Economic Impact Area? Major or Heavily Used Road?	30 20	Min 1 1	Max 3 3	Min 0.30 0.20	Max 0.90 0.60
Major Economic Impact Area? Major or Heavily Used Road? High Replacement Costs?	30 20 20	Min 1 1 1	Max 3 3 3	Min 0.30 0.20 0.20	Max 0.90 0.60 0.60
Major Economic Impact Area? Major or Heavily Used Road? High Replacement Costs? TMDLs in Place?	30 20 20 10	Min 1 1 1 1	Max 3 3 3 3	Min 0.30 0.20 0.20 0.10	Max 0.90 0.60 0.60 0.30



### Infrastructure Cost Estimates Based on Current BRE



**Cost Estimates Include:** 

- Design/ Permit
- Material
- Installation
- Mobilization/ Demobilization
- Temporary BMPs
- TCP
- Contingency
- Easements

#### Limitations:

- Limited inspection data (i.e. no/minimum BRE).
- Cursory Condition Assessment (no CCTV)

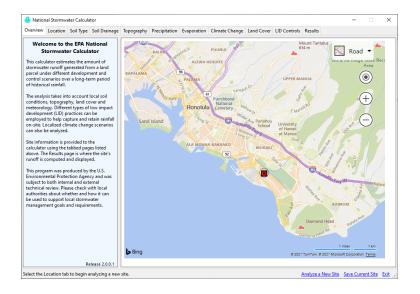




## **National Stormwater Calculator**

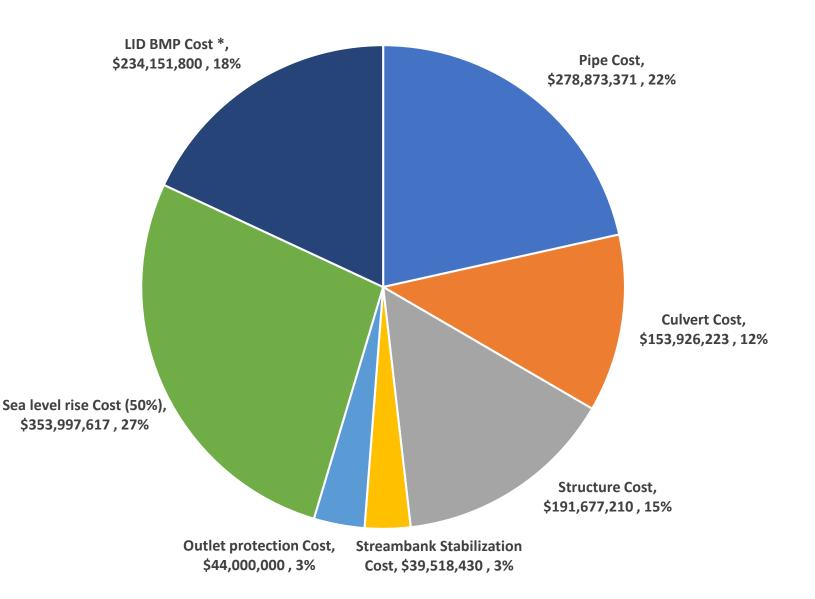


- Uses EPA Storm Water Management Model (SWMM) as its computational engine
- A simple tool for computing small site hydrology based on local soil conditions, slope, land cover, and meteorology
- Includes 7 common types of Green Stormwater Infrastructure (GSI) practices
- Estimates the amount of stormwater runoff under different scenarios
- Provides planning level estimates of capital and maintenance costs with adjustment factors for locations, including Honolulu





Summary of projected costs: Infrastructure and Green Stormwater Infrastructure (GSI)



Total= \$1,296,144,651

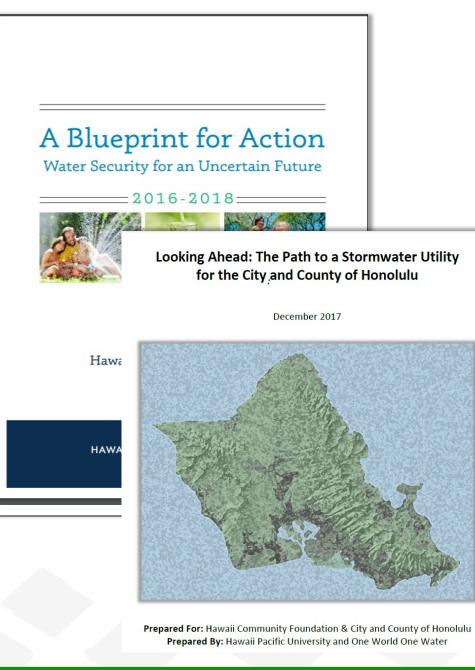
- Annual Cost over 30 years
- Year 1= **\$43,204,822**

Notes: \* Assume GSI BMP Costs are not impacted by sea level rise.

# Financial Stability (Storm Water Utility Feasibility Study)







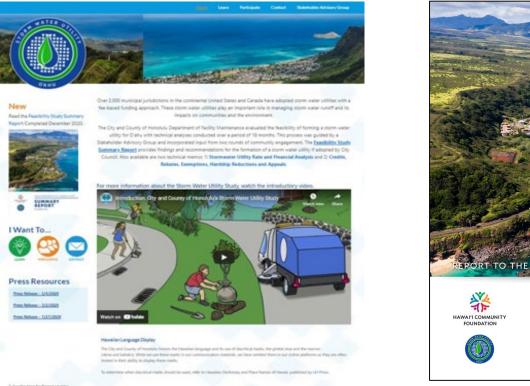
### **Evaluating Feasibility with Stakeholder Input: A Direct Result of the Fresh Water Initiative**

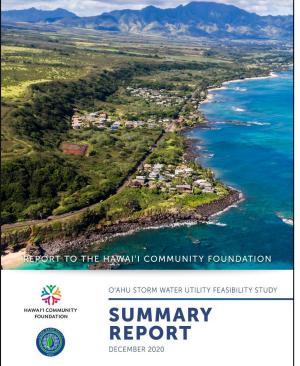
- <u>2015:</u> Fresh Water Council designed and advocated for Hawaii Act 42 (HB 1325), allowing Counties to form storm water utilities
- **2017:** Fresh Water Initiative & HPU/OWOW storm water utility study, funded by the Hawaii Community Foundation, provided a road map on what steps the City may want to take into consideration with developing a utility
- <u>2019:</u> City & County of Honolulu Department of Facility Maintenance in partnership with the Hawaii Community Foundation funded a **Stakeholder Advisory Group process** (August 2019 – October 2020)



# What is a Storm Water Utility?

A storm water utility would be a dedicated, fee-based method of funding the services and investments needed to maintain O'ahu's storm water system and protect O'ahu's streams and nearshore waters.

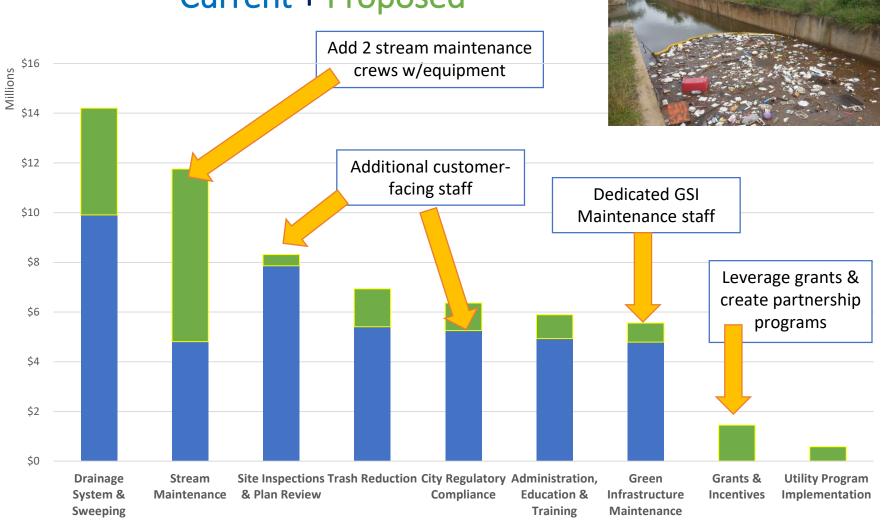




#### www.StormWaterUtilityOahu.org

### Operating Expenses Current + Proposed

What Benefit Will Citizens See from this Change?



Current - with 30% staff vacancy

Added Investment/ Year

# **Community Engagement**





#### Stakeholder Advisory Group: 18 Organizations + 9 Neighborhood Boards Meeting since August 2019 – Quarterly meetings after October 2020

- AARP Hawaii
- Amer. Council of Engineering Companies HI
- Appleseed Policy Center
- Building Owners & Managers Association (BOMA)
- Fresh Water Council
- Hawaii Association of Watershed Partnerships
- Hawaii Auto Dealers Association
- Hawaii Reserves, Inc.
- Honolulu Board of Water Supply
- I'olani School (Student Member)

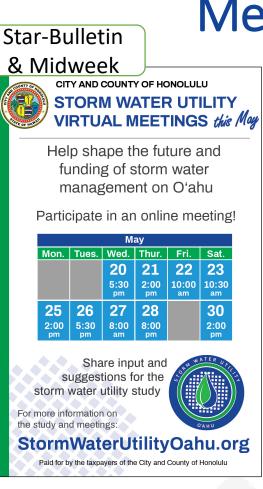
- Kamehameha Schools
- Kua'Aina Ulu 'Auamo (KUA)
- NAIOP Commercial Real Estate
   Development Association HI
- Oahu Resource Conservation and Development Council
- Sustainable Coastlines
- The Nature Conservancy HI
- University of Hawaii Manoa Dept. of Civil Engineering
- Waikiki Business Improvement
   District





# Community Meetings

# Meeting Announcements in the Media



Email Announcements to Neighborhood Board Members



### THANK YOU

#### **RANDALL WAKUMOTO, PROGRAM ADMINISTRATOR**

Storm Water Quality Division Ph: (808) 768-3242 Email: rwakumoto@honolulu.gov

City & County of Honolulu Department of Facility Maintenance



ALIO STATE OF HAWAI

Environmental Concern Line

(808) 768-3300

# Mahalo!

Storm Water Asset Management: EPA Webinar June 14, 2022



### Managing Stormwater Green Infrastructure Assets in St. Louis, Missouri





wastewater + stormwater

msdprojectclear.org

Kirk Lambrecht Environmental Specialist Division of Environmental Compliance Metropolitan St. Louis Sewer District

June 14, 2022

#### Topics



wastewater + stormwater

 MSD's Stormwater Green Infrastructure Programs

#### Green Infrastructure Assets

- Types
- Ownership

#### Managing Assets

- Inspections
- Maintenance
- Education & Enforcement
- Reporting
- Data systems



#### Metropolitan St. Louis Sewer District Overview

- Two utilities in one
  - Sanitary
  - Stormwater

#### Service Area

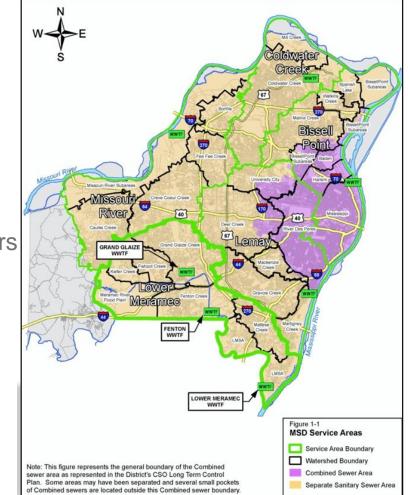
- 535 sq. miles
- 1.3 million people
- 93 Municipalities

#### Sewer Stats

- 3,000 miles of storm sewers
- 50 miles of improved channels
- 4,800 miles of sanitary sewer
- 1,800 miles combined sewers
- 7 WWTPs
- 278 pump stations



wastewater + stormwater





### Stormwater Green Infrastructure Capital Programs

- 1. MS4 Program
  - Requirements for development
- 2. CSO GI Program
  - Retrofit
  - Development
- 3. Rainscaping Grants Program

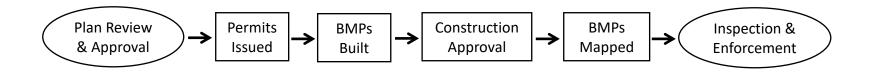




# **Private Development Program**

- Includes CSO GI and MS4 Programs
- MSD establishes requirements to address the quality of stormwater runoff from new and redevelopment projects ≥ 1 acre.

ρ



- Following project approval, constructed BMPs are entered into the Inspection and Compliance Program.
  - Field Inspections
  - Annual Reports due



# **CSO Green Infrastructure Program**

- 1. Development "Indirect" Project
- 2. Direct Projects
- 3. Demolition
- 4. Cityshed Program
- 5. Education and Outreach



 405 to 500 acres of drainage area connected to GI practices

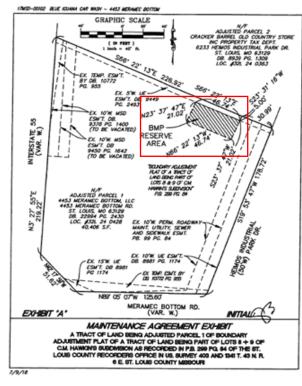




# **Maintenance Agreements**

Prior to approving plans the owner enters into a Maintenance Agreement with MSD. The MA includes the following:

- Requires owner to maintain facility in good working order;
- References SWMFR O&M which describes requirements for inspections, maintenance, and reporting;
- Reserve area for each BMP;
- Authority for MSD to make repairs should the owner fail to properly maintain the BMP; and,
- Agreement is to continue in perpetuity.





MSD Clear

stormwater

Asset Summary

Asset Type	Count
Bioretention/Raingarden	2,379
Permeable Pavement	979
Amended Soils	591
Hydrodynamic Separator	346
Above Ground Detention Basin	243
Underground Detention Basin	203
Sand Filter	169
Open Channel Use	92
Swales (Wet & Dry)	87
Disconnects (Rooftop)	62
Proprietary BMP Filter	53
Ponds & Wetlands (ED included)	52
Sheet Flow to Buffer	41
Infiltration Basin & Trench	36
Organic Filter	31
Cistern & Rain Barrels	21
Green Roof	12
Natural Area Conservation	8
Dry Well	1
Total	5,406

# Inspections

- 1. Routine
  - 3 year cycle (+1,800/yr)
- 2. Concerns/Complaints
- 3. Annual Report Non-Submittals

STORMWATER MANAGE	EMENT FACILITY MAINTENANCE IN	ISPECTION CHECKLIST		
BI	OR/BIOS: BIORETENTION/RAIN GARDE	IN		
Location:	P Job Number:			
Owner Change since last inspection? Yes No	Inspector:		Inlet	A REAL PROPERTY AND A REAL
Owner Name:	Date of Inspection:		met	
Owner Address:	Owner Phone Number:			and the second s
Site Conditions:	Owner Phone Number.			
INSPECTION RATING SYSTEM 0 = Good condition. Well maintained, no action required. Sat 1 = Moderate condition. Should monitor. Satisfactory Perfor 2 = Degraded condition. Routine maintenance and repair ne	mance. eded. Unsatisfactory Performance.			and the second
3 = Serious condition. Immediate need for repair or replacen NOTE TO INSPECTOR: All personnel entering any c		y measures and follow applicable OSHA regulations.	Treatment Area	Turn Plan
INSPECTION ITEMS	RATING	COMMENTS		and the second se
Overall Drainage Area Conditions:				and the particular and the second
A. INLETS (If not piped, identify as overland flow)				and a second and a s
Provide stable conveyance into facility?	0 1 2 3 N/A			and the second second second second
Excessive trash/debris/sediment accumulation?	0 1 2 3 N/A			and the second second
Evidence of erosion?	0 1 2 3 N/A			in Augura automa
B. PRETREATMENT (if applicable)			_	Part of the second seco
Excessive trash/debris/sediment accumulation?	0 1 2 3 N/A		/	The second secon
Evidence of standing water? (Ponding, Noticeable Odors, Water Stains, Algae)	0 1 2 3 N/A		Overflow/Outlet	AND
Evidence of clogging?	0 1 2 3 N/A		overnow/Outlet	A DECEMBER OF
Dead vegetation/exposed soil?	0 1 2 3 N/A			A STATE OF A
Evidence of erosion?	0 1 2 3 N/A			
C. TREATMENT AREA AND VEGETATION				and the second s
	0 0 0 0 000			A LOT SLOP D
Excessive trash/debris/sediment accumulation?	0 1 2 3 N/A			Black children to the second
Signs of erosion or movement of mulch (or pea gravel)?	0 1 2 3 N/A			The second s
Signs of erosion or movement of mulch (or pea gravel)? Evidence of oil/chemical accumulation?				The said the said
Signs of erosion or movement of mulch (or pea gravel)? Evidence of oil/chemical accumulation? Evidence of standing water?	0 1 2 3 N/A		-	· ···································
Signs of erosion or movement of mulch (or pea gravel)? Evidence of oil/chemical accumulation? Evidence of standing water? (Ponding, Noticeable Odors, Water Stains, Algae)	0 1 2 3 N/A 0 1 2 3 N/A			A CONTRACT
Signs of erosion or movement of mulch (or pea gravel)? Evidence of oil/chemical accumulation? Evidence of standing water? (Ponding, Noticeasile Odors, Water Stains, Algae) Underdrain system (if equipped) broken/clogged?	0 1 2 3 N/A 0 1 2 3 N/A 0 1 2 3 N/A		Inlet	A
Signs of erosion or movement of mulch (or pea gravel)? Evidence of olichenical accumulation? Evidence of olichenicy swater? (Ponding, Noticeable Colors, Water Stains, Algae) Underdrain system (f equipped) torken/clogged? Adequate plant covering present? Is vegetation overgrown? Invasive, overgrown weeds, woody vegetation?	0         1         2         3         N/A		Inlet	A CONTRACTOR
Eccessive trash/debris/sediment accumulation? Signs of reasion or movement of mulch (or pag arwel)? Evidence of olitherine all accumulation? Evidence of standing water? (Ponding, Noticealite Codex, Water Staina, Algae) Underdrain system (if equipped) brokenclogged? Adeguate plant covering present? Is regetation overgrown? Invasive, overgrown weeds, woody regetation? Bod vegetation/exposed soil?	0         1         2         3         N/A		Inlet	
Signs of erceion or movement of mulch (or pea gravel)? Evidence of olitherinical accumulation? Evidence of olithering water? (Ponding, Notoceable Colors, Water Stains, Algae) Underdrain system (I equipped) trunch(logged? Adequate plant covering present? Is vegetation overgrown? Invasilve, overgrown weeds, woody vegetation? Dead vegetation/exposed soil? Dead vegetation/exposed soil?	0         1         2         3         N/A		Inlet	
Signs of erosion or movement of mulch (or pea gravel)? Evidence of olichenical accumulation? Evidence of olichenical accumulation? Evidence of standing water? (Ponding, Noticeable Colors, Water Stains, Algae) Underdrain system (Feaupped) broken/clogged? Adequate plant covering present? Is vegetation overgrown? Invasive, overgrown weeds, woody vegetation? Dead vegetation/exposed soir? Signs of mulch layer thriming (or pea gravel)? D. OVERFLOW/OUTLET STRUCTURE	0 1 2 3 N/A 0 1 2 3 N/A		Inlet	
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Signs of erosion or movement of mulch (or pea gravel)? Evidence of olitherinical accumulation? Evidence of olithering water? (Ponding, Noticosable Colors, Water Stains, Algae) Underdrain system (I equipped) truken(loogged? Adopate plant covering present? Is vegetation overgrown? Invasilve, overgrown weeds, woody vegetation? Dead vegetation/exposed soil? Boy of mulch layer thimming (or pea gravel)? D.OVERFLOWNOUTLET STRUCTURE Stable convegance out of facility provided? Evicesive tradividentifiedement accumulation?	0         1         2         3         N/A           0         1         2         3         N/A		Inlet	
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## Maintenance

- Excessive erosion
- Excess debris or sediment accumulation
- Clogging or inadequate drainage
- Invasive or overgrown vegetation

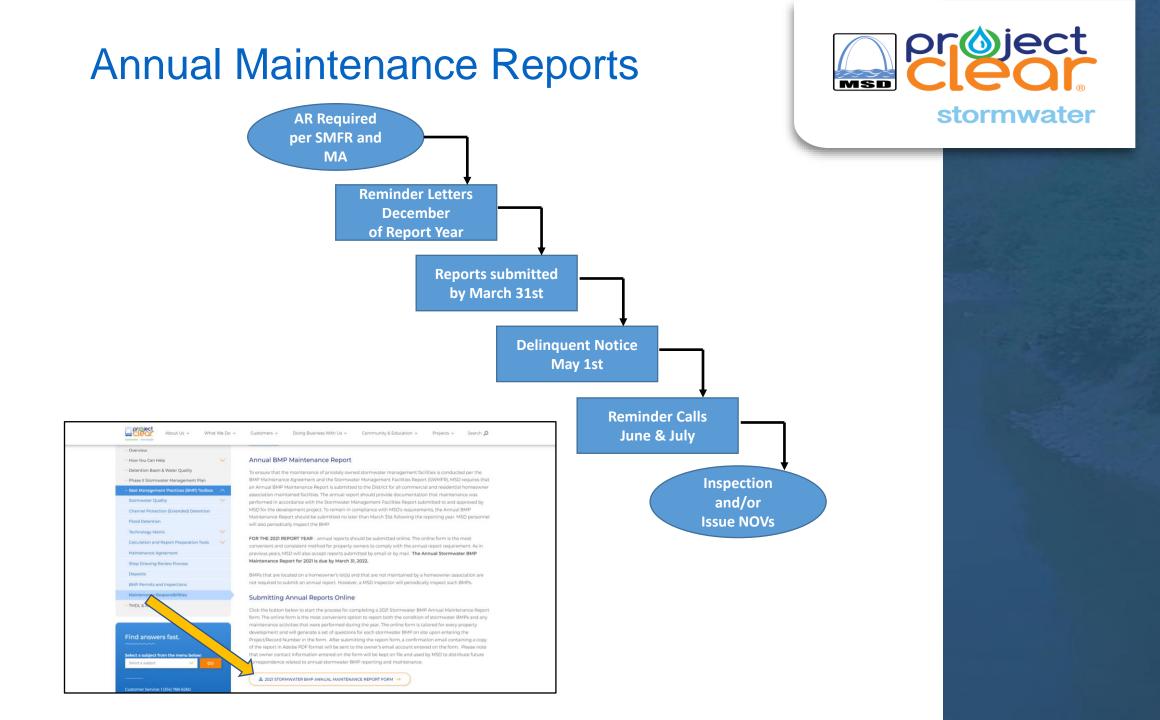




- Failing structural components
   Permeable pavements with excessive spalling or compaction

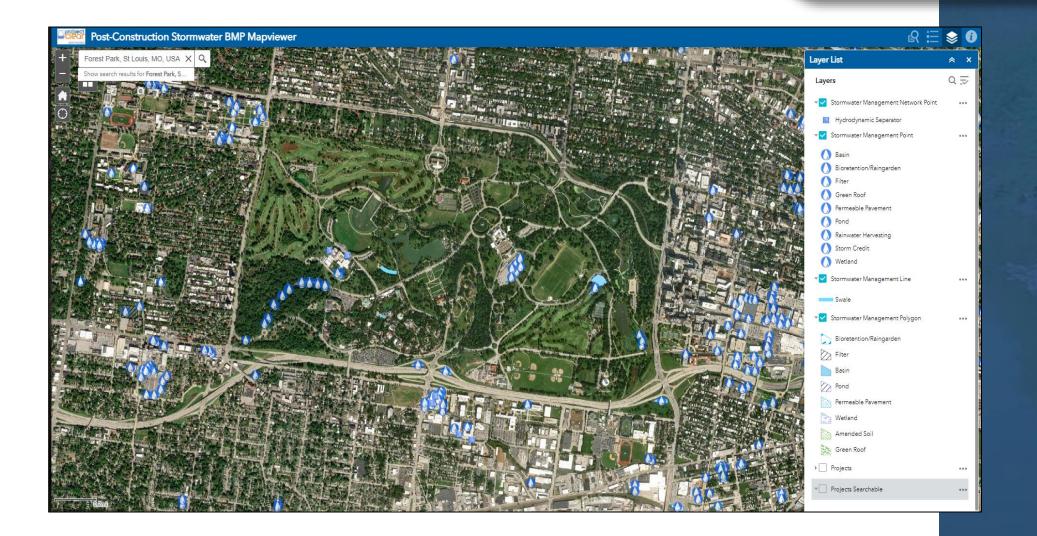






# **BMP** Mapviewer





# Asset Management Systems

#### • IBM® Maximo® Asset Management (Maximo)

- 1. Used by Operations for managing gray infrastructure
- 2. Integrated with MSD's GIS
- 3. Supports day to day business processes

#### Maximo Utilization

- 1. Asset characterization and location
- 2. Scheduling inspections
- 3. Documenting inspection results along with asset condition and maintenance needs
- 4. Tracking enforcement actions and compliance
- 5. Recording annual maintenance reports
- 6. Generate reports

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New Service Request	Work Order	Description	Asset	Location	Status	Reported Date	Quiter	Reported By
New Work Order								
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Favorite Applications		BMP INSPECTION, DEC Inspection for BMP, OTHER, 2 BMP INSPECTION, DEC Inspection for BMP, EXCESS, WEEDS, 2		SWB-UCITY BRANCH-EMPS SWB-CREVE COEUR CREEK-EMPS	COMP	11/24/21 11:09 AM 11/24/21 11:10 AM	8078 8078	7916
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# Asset Management Systems for MSD Owned GI

- Assets are managed in Maximo
- Inspected and maintained the same as assets under private ownership
- Lack maintenance agreements and reporting requirements
- Inspection findings are communicated directly to Operations if maintenance is required. Repairs are made promptly through internal work orders. Environmental Specialist is notified of completed work.





# Questions?





wastewater + stormwater

Kirk Lambrecht, Environmental Specialist Metropolitan St. Louis Sewer District Division of Environmental Compliance Phone: (314) 436 8758 Email: klambrecht@stlmsd.com

#### msdprojectclear.org