

ASHBOURNE RETIREMENT VILLAGE DEVELOPMENT

Stormwater Operation & Maintenance Plan



PROJECT INFORMATION

| | |
|---------|----------------------------|
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| PROJECT | J00606 |

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1. Introduction

1.1. Background

Maven Matamata Ltd have been engaged by Unity Development Ltd to undertake Infrastructure Design in support of Ashbourne Retirement Village Development at 247 Station Road, Matamata.

1.2. Purpose of this report

The purpose of this Operation and Maintenance Plan report is to provide guidance on the correct ongoing operation of the stormwater quality management devices within the Ashbourne Retirement Village development. The information provided herein outlines the methodology associated with the stormwater infrastructure onsite. This report is to be read in conjunction with the engineering drawings around stormwater management within the site held between Waikato Regional Council (WRC) and Matamata-Piako District Council (MPDC).

It is the responsibility of the nominated maintenance contractor for Unity Development Ltd to carry out maintenance of the stormwater system devices. The maintenance is to be undertaken generally in accordance with the recommendations outlined in this document, WRC Stormwater Guidelines and MPDC's Stormwater Guidelines.

1.3. Stormwater Assets

All Stormwater assets are in private ownership, and include:

- Stormwater discharge from Ashbourne Retirement Village will be conveyed via under road soakage trench and piped network (perforated), and road for OLFP to each Soakage Pond.
- Stormwater Pond with soakage devices in the base.
- Raingardens constructed within the road reserves providing quality for whole catchment. These devices are at-source rain gardens providing water quality, infiltration, and detention.
- Stormwater Swales for OLFP to each soakage pond
- Rainsmart or Rock filled soakage trenches for runoff from villas and other buildings within open lawn areas.

1.4. Contact Information

A summary of the contact information relating to the ownership, maintenance manager, and designer for the stormwater system is included below.

| | | | |
|------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Asset ID: | | Resource Consent Number: | |
| Location: | 247 Station Road, Matamata | Development Name / Legal Description: | |
| Asset Owner Details: | | | |
| Name: | Unity Developments Limited | Postal Address: 110 Carlton Gore Road Newmarket Auckland 1023 Physical Address: 110 Carlton Gore Road Newmarket Auckland 1023 | |
| Telephone Number: | Refer to Online Contact Form | | |
| Email: | info@unitydevelopments.co.nz | | |
| Maintenance Manager Emergency Contact Details | | | |
| Name: | TBC | Address: | |
| Telephone Number: (Daytime) | | | |
| Telephone Number: (After Hours) | | | |
| Email: | | | |

| Designer Details: | | |
|-------------------|--------------------------|----------------------------------------------------|
| Name: | Maven Matamata Limited | Maven Matamata 8 Tainui Street Matamata 3400 |
| Telephone Number: | 07 880 9429 | |
| Email: | matamatainfo@maven.co.nz | |

2. Stormwater System Description

2.1. Site Description

The Ashbourne Retirement Village area is a circa 20 ha block of land within the Matamata-Piako District. The current site access is through 247A Station Road in Matamata. The site adjoins with the new Highgrove Development to the north-east, and the remainder of the site is surrounded by agricultural land.

There is an existing stormwater swale that follows the northern and eastern boundary. The Waitoa River which runs south to north is approximately 0.5km to the west of the subject site.

The site has an existing farmhouse located at 247A/247B Station Road. Most of the site is low-lying flat farmland, that is interspersed with artificial farm drains.

2.2. Design Standards

Stormwater systems have been designed in accordance with Regional Infrastructure Technical Specifications (RITS) and other relevant standards including the MPDC Development Manual 2010 and caters for the primary pipe system up to the 10-year event as well as the secondary system and overland flow paths to manage excess runoff that cater for events exceeding the capacity of the primary stormwater system for events exceeding the 10-year event.

2.3. Stormwater Management Plan (SMP)

The overarching stormwater strategy has been derived from the Maven Waikato Limited SMP which sets out the high-level, best practice approach to stormwater management within the Ashbourne Retirement Village development site. The SMP outlines the overarching stormwater management principles which will form the basis of stormwater design to support future development on the proposed sites.

Furthermore, the stormwater management strategy establishes a robust long term stormwater solution, which integrates desired urban form outcomes, with the mitigation of flooding (flood plains and OLFPs) and consideration of best-practice design outcomes as detailed within relevant Waikato guidance documents.

The key components of the Ashbourne stormwater management strategy are as follows:

- Stormwater conveyance for 10yr cc ARI rainfall event
- Overland flow paths for (100yr – 10yr) cc ARI rainfall event to be accommodated within the site and conveyed to ponds.
- Treatment of runoff prior to discharge into receiving environment in accordance with TP10 / GD01 / Waikato Stormwater Management Guidelines (WRC Technical Report 2018/01).
- Usage of soakage where possible

For further details please refer to the SMP prepared by Maven Waikato Limited dated April 2025.

2.4. Capacity and Quality Stormwater Strategy for Units

Roof runoff is managed using inert roofing materials, while driveway runoff is directed through a catch pit with a sump for pre-treatment before disposal into a private soakage device. Overflow is located in the catchpit system for flows surpassing the 10-year event within the lot areas. Excess flows will be diverted into the downstream ponds via the road carriageway and/or swales.

Stormwater Strategy for Road Carriageway

The initial runoff volume (WQV) is treated via proposed roadside raingardens. The proposed rain gardens are integrated with the roadside soakage trench combined to cater for the 10-year event. Flows exceeding the 10-year soakage capacity are redirected back into the road carriageway and get discharged at the downstream stormwater ponds.

Stormwater Strategy for Stormwater Dry Detention Ponds 1 and 2

These ponds form a critical part of the overall stormwater Mitigation system. They have been sized to accommodate excess flows from both the road carriageway and on lot flows exceeding the 10-year event. Additionally, the upstream inflows particularly in ponds 1 and 2 has been accounted for as well in these ponds. These ponds are designed to temporarily store runoff during storm events and release it at a controlled rate, thereby reducing downstream flooding risk and protecting receiving environments.

Stormwater Strategy for Stormwater Swales

A number of Stormwater Swales are connected with the dry detention ponds and are primarily designed for conveyance of overland flows exceeding the 10-year event from the road carriageway.

3. Stormwater System Devices

3.1. Raingardens

Raingardens are the primary stormwater treatment mechanism for Ashbourne Residential development. They have been designed to treat stormwater run-off from hardstand areas such as roads, footpaths, car parks etc. by filtering it through vegetation and then soaking vertically through an organic loam soil mix before draining into the piped stormwater network.

Vegetation

Vegetation enhances raingarden performance for stormwater treatment and therefore requires close attention.

Maintenance includes fertilising plants, removing noxious plants or weeds, re-establishing plants that die and maintaining mulch cover.

Regular inspections by the responsible entity must be done to ensure that the desired vegetation remains and is not overtaken by invasive undesirable plants.

In some situations, the replacement of the planted vegetation by a volunteer species may be beneficial, but only if the invasive species provides equal or increased water quality benefits and is accepted by the owners of the site.

Plants

Use native plants as per the approved landscaping plans to replace plants if this is required.

Sediment

Sediments accumulate in raingardens. Removal should occur when surface ponding lasts significantly longer than the one day drain time, which indicates surface clogging. When sediments are to be removed, it is essential to restore the vegetation and soil conditions to the originally constructed condition.

Sediment removal will necessitate disturbance of the vegetation, so steps will have to be taken to re-establish the vegetation upon completion of sediment removal.

Erosion control in the contributing drainage area also will be necessary to prevent scour and excessive sedimentation in the rain garden until there is once again a dense stand of vegetation.

Sediment may also impede effective performance of a rain garden by clogging the soil surface and preventing design storms from being treated. If stormwater backs up into the upstream drainage area, overflow may occur and bypass the treatment area.

Debris

Similar to other types of practices, debris removal is an ongoing maintenance function at all rain garden systems.

Debris, if not removed, can block inlets or outlets, and can be unsightly if located in a visible location.

Soil

Only use approved raingarden soil (usually a sandy loam compost) which is readily available at some horticultural centres.

Drainage Testing

If water is not observed freely draining from the rain garden outlet it may be blocked. Back wash through the outlet and/or maintenance access port until the rain garden is freely draining. If this does not help then the soil may be blocked and need to be removed, pipes inspected/cleared.

Avoid

- The use of sprays to kill weeds or algae as this will contaminate the downstream waterways.
- Do not compact the rain garden soil mix.
- Do not add clay or silt in the rain garden soil mix as this will restrict infiltration.

Raingarden Inspection requirements

- Debris cleanout
 - Removal of debris
 - No dumping of wastes into raingarden
 - Litter has been removed
- Vegetation
 - Plant height not less than design water depth
 - Fertilised per specifications
 - No evidence of erosion
 - Is planting composition still according to approved plans
 - No placement of inappropriate plants
- Dewatering and sedimentation
 - Raingarden dewatered between storms
 - No evidence of standing water
 - No evidence of surface clogging
 - Sediments should not be > than 20% raingarden design depth
- Outlets / Overflow Spillway
 - No evidence of erosion
 - No evidence of any blockages
- Integrity of Biofilter
 - Raingarden has not been blocked or filled inappropriately
 - Mulch layer still in place
 - Noxious plants or weeds removed

Raingarden Maintenance procedures

| Timing | Component | Action |
|------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Following storms | Grass filter strip, kerbing, and paved area | Remove rubbish, leaves, and other debris from the grass filter strip and surrounding drainage area |
| | Ponding area | Clear inflow points of sediments, rubbish, and leaves Check for erosion or gouging and repair Test drainage of ponding area |
| | Mulch | Mulch may need to be redistributed or added around inflow points. |
| 3 monthly | Grass filter strip, kerbing, and paved area | Mow no shorter than 50mm. Re-sow grass as necessary. Remove rubbish, leaves, and other debris. Remove excess mulch/soil if required. |
| | Ponding area | Clear inflow points of built-up sediment, rubbish, and leaves. Check for erosion or gouging. |
| | Mulch layer | Remove rubbish, leaves, and other debris. After storm events, mulch may need to be redistributed or added around inflow points. |
| | Plants | Water establishing plants monthly during extended dry periods. Check plant health and replace dead plants. Use native species to suit garden conditions. Remove weeds – do not use herbicides, pesticides, and fertilisers. |
| Annually | Ponding area | Clear inflow points of sediment, rubbish, and leaves. Check for erosion or gouging and repair. Check all water has drained 24 hours after heavy rain. |
| | Raingarden soil mix | Check soil level is below surrounding hard surface level and overflow grate. |
| | Mulch layer | Check surface of mulch for build-up of sediment, remove and replace. |
| | Underdrain system | Use inspection well to check underdrain is working properly. |

Raingarden Troubleshooting

| Symptom | Possible problems | Solutions |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Stormwater runoff is bypassing the raingarden | Local earthworks increasing sediment load to raingarden, blocking raingarden outlets, or raising surface level of the raingarden | Check surface of the raingarden is below the surrounding areas. Remove any sediments and debris from inflow areas and from the surface of the raingarden. Protect raingarden from future construction sediments. |

| | | |
|-----------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| | Rubbish and other debris blocking the inflow points to the raingarden | Regularly remove rubbish leaves, and any other debris from inflow points. |
| Raingarden is ponding for longer than 24 hours | Incorrect blend of soil mix | Replace soil mix with the correct raingarden soil mix. |
| Stormwater and/or mulch flowing off the raingarden | The soil within the garden compacted during construction or other activities | Loosen the top 500mm of soil by tiling or forking. |
| | Raingarden filled with too much mulch or soil | Remove excess mulch or soil so that surface of ponding area is approximately 200-300mm below the surrounding hard surfaces and overflow |
| Sulphur smell coming from the raingarden | Plants and soils lacking oxygen. | Inspect raingarden after rain event to check garden drains within 12 to 24hours. |
| Erosion and gouging occurring within the raingarden | Kerbs and other hard structures channelling stormwater flow. | Create openings in the kerb to increase number and width of run off points or replace kerbing with a different design. |

3.2. Soakage Pond

Soakage ponds have been designed to restrict surface water flows from the site to predevelopment levels by retaining surface water on site within catchment areas.

There are two (2) stormwater ponds which act primarily as dry ponds and do not have a permanent water level. These ponds are primarily for stormwater attenuation. The design allows for infiltration within the base of stormwater ponds. Each stormwater pond will have a maintenance access track around the perimeter, with sufficient widths for an excavator and cartage trucks.

Soakage Pond Inspection requirements

- Embankment & Emergency Spillway
 - Level of spillway
 - Vegetation and ground cover
 - Freeboard
 - No evidence of embankment erosion
 - Removal of debris on emergency spillway
- Riser & Service Spillway
 - No low flow orifice obstructed
 - No excessive sediment accumulation inside the riser
 - Function of outfall channels
 - Slope protection
 - No rip-rap failures
- Dry Pond
 - Vegetation cover
 - No presence of undesirable vegetation
 - No standing water or wet spots
 - Sediment and/or trash not accumulated
 - Low flow channels not observed

- Sediment Forebays
 - Sediment is not accumulated more than 50%
 - Provision of access of maintenance

Soakage Pond Maintenance procedures

| Timing | Component | Action |
|-------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Following storms / Monthly | Inlet | Inspect and remove rubbish and debris from inlets. |
| | Trash racks and debris screens | Inspect and clear all litter, including leaves, rubbish, branches, and any other materials. |
| | Sediment forebay | Check the forebay for accumulated sediment. Test sediments for contaminants prior to dredging and dispose of sediment to landfill or similar, suitable for contaminant levels. |
| | Risers, control structures, grates, outlet pipes, skimmers, weirs, and orifices | Inspect control structures, weirs, orifices, outfall pipes for leaks and blockages. Clear and remove all blockages to avoid local flooding. Inspect outflow pipes for leaky joints or soil piping erosion. Check if anti-seep collars need repair or replacement. Check outfall and water discharge areas for erosion and restore and stabilise erosion. |
| | Emergency overflow or spillway | Check emergency overflow path remains clear of debris and blockages and remove any blockages. Check flow paths for erosion and repair as necessary. |
| | Erosion and bank stability | Inspect banks for settlement, erosion, scouring, cracking, sloughing, seepage and rilling. |
| | Water body | Remove rubbish and other floating debris from wetland pond. |
| | Wildlife | Remove dead animals to prevent disease spread. |
| | Soil | Inspect for loss of soil on wetland banks from erosion. |
| Annually | Valves and pumps | Check pumps and valves. Check moving parts for corrosion and lubricate. |
| 2+ years | Wetland liners | Inspect liner for leaks and fix as per manufacturers or design specifications. |
| | Sediment forebay | Check the forebay for accumulated sediment. Test sediment for contaminants prior to dredging and dispose of sediment to landfill or similar suitable for contaminant levels. |

Soakage Pond Troubleshooting

| Symptom | Possible problems | Solutions |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wetland water levels remain high | The outlet riser openings may be too narrow to allow fast draining after a storm | Unless water levels remain high for more than two days or flooding is a threat, action may not be necessary, |
| | Outlets structures are clogged | Check outlet structures and openings for blockage by debris or sediment, and clean as necessary. |
| Wetland is dry | Invasive plants | Remove plants by hand. (no herbicide) |
| | A maintenance valve is open | Check drain valves and shut if open |
| | Water leaking from cracks in outlet structure | Inspect for cracks and repair as necessary. Inspect for leaky joints at outlet pipes and repair. |
| | Wetland in area of changing groundwater levels | Pond will remain dry as long as groundwater levels are low. Design for pond should have taken this into account, so this may be normal for this wetland. |
| Stormwater discharging from the wetland looks dirty, muddy, or dark | High concentration of sediments washing into wetland, especially silts and clays, due to erosion or construction in the catchment area | Check catchment for erosion areas, including construction works. Check erosion controls are in place. |
| | Forebay full of sediment | Forebay usually needs more frequent clearing of sediment than wetland pond. |
| | Local works disturbing soils, with rain washing these into wetland | Check erosion and sediment controls in place on local construction sites. |
| Pond banks are eroding | Water flowing down pond banks is eroding soils | Minor erosion can be repaired by replacing soil and stabilising with planting or other methods. |
| | Stormwater outlet pipes direct flow at banks | Cause of erosion from direct discharge may be required, for example, by extending pipes down into pond. Extensive erosion due to continuing discharge may require erosion protection. |
| Water is leaking from the wetland and through the banks along pipes | Leak collars around pipes have failed or have not been fitted correctly. | Qualified contractors should make immediate repairs. It usually requires pond to be drained, banks excavated, leak collars repaired, and pond banks. |

3.3. Permanent Swales

Permanent swales have been constructed to capture surface water from rainfall events exceeding 10 year and discharge it to stormwater ponds 1 and 2.

The swales shall be inspected in line with the Waikato Stormwater Management Guideline 2020. This will include manual/mechanical prevention of undesired overgrowth from taking over the area (mowing/weeding) and manual debris and sediment removal from the outlets discharging into the permanent swales.

Permanent Swale Inspection requirements

- Debris cleanout
 - Removal of debris
 - No dumping of wastes into swales
 - Litter has been removed
- Vegetation
 - Plant height not less than design water depth
 - Fertilised per specifications
 - No evidence of erosion
 - Grass height not greater than 250mm
 - No placement of inappropriate plants
- Dewatering
 - Swales dewater between storms
 - No evidence of standing water

Permanent Swale Maintenance procedures

| Timing | Component | Action |
|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Following storms | Inflow points | Check for scouring, channelling, and erosion and repair as necessary. |
| | Side slopes | Check for scouring, channelling, and erosion and repair by adding soil and replanting as necessary. |
| | Channel base | Check for scouring, channelling, and erosion and repair by adding soil and replanting as necessary. |
| | Plants and soil | Check stormwater is filtering through soil following stormwater runoff. Remove weeds. |
| Monthly | Outlet | Check for scouring or erosion, and repair to suit. |
| | Inflow points | Remove rubbish and debris. |
| | Channel base | If grassed, mow channel no shorter than 150mm Re-seed bare patches of grass. |
| | Plants and soil | Replant gaps and water ne plants in dry conditions until established. |
| Two yearly | Outlet | Remove rubbish and debris from outlet grate or catchpit. |
| | Channel base | Check for boggy patches and ponding water. Check soil is not compacted and aerate surface or tip up dips to repair. |
| | Grass, plants, and soil | Remove weeds, rubbish, and debris. Re-plant gaps and re-seed bare patches, and water if required to establish. Aerate soil to prevent natural compaction. Check Stormwater is filtering through soil. |

Permanent Swale Troubleshooting

| Symptom | Possible problems | Solutions |
|--------------------|----------------------------------------|-----------------------------------------------------|
| Water not draining | Soil compacted | Aerate soil with rotating aerator or core. |
| | Soil clogged with fine sediments | Remove top layer of soil and replace, turning soil. |
| | Underdrain, if present, may be blocked | Re-build underdrain. |

| | | |
|----------------------------------|-------------------------------------|------------------------------------------------------------------------------|
| Water flowing straight to outlet | Soil not free draining | Aerate soil, replace top layer of soil, replace soil with free draining mix. |
| | Swale slope is too steep | If slope is over 5%, construct check dams to slow flows. |
| | Plants or grass is not dense enough | Leave grass longer, and re-seed to increase density. |
| Scouring / Channels appearing | Inflow is concentrated at inlets | Remove blockages including rubbish, debris, and sediment build up. |

4. Reporting and Scheduling

Any monitoring and maintenance which is carried out shall be documented with details of the inspection, results and maintenance requirements.

Stormwater management inspection documentation shall be made available to MPDC if requested, and kept onsite at all times. A checklist is provided as Appendix B.

Appendix A – Auckland Council’s Wetlands Operation and Maintenance Guide



WETLANDS

Operation & Maintenance Guide

STORMWATER DEVICE INFORMATION SERIES

**Auckland
Council**
Te Kaunihera o Tāmaki Makaurau



What are constructed wetlands?

Constructed wetlands are large shallow planted ponds that filter stormwater runoff, slow flows and help control flooding downstream. Similar to natural wetlands, they look attractive and provide home and shelter to wildlife. Constructed wetlands help remove sediments, nutrients and contaminants from incoming stormwater before discharging to downstream stormwater system or waterways.

This guide offers a general description of constructed wetlands. Each constructed wetland is specifically designed to suit a particular site, so construction details will be on design and site construction plans. Correct construction levels are crucial for supplying suitable drainage for wetland plants.

How and when should maintenance be carried out?

Constructed wetlands need to be maintained in two main ways. Firstly, so they continue to work as designed (filtering stormwater, slowing flows and controlling downstream flooding) and secondly, to look attractive. A full inspection of constructed wetlands should take place a year after construction is completed.

This may be carried out by the construction contractor to coincide with the end of the defects liability period. The tables below give only typical timelines and actions for maintaining constructed wetlands. This is a general guide - each wetland should have its own detailed maintenance plan to suit the particular catchment size, pollutant loads and inflows.

WARNING - CONTAMINATED SOIL

Constructed wetlands treat stormwater run-off, so will collect contaminants in the sediments of the pond and forebay. All material removed from these sites should be tested for contaminants before being disposed of at a suitable secure landfill.



Eight key components of a constructed wetland

5. Plants

Usually native plants, in the pond and on littoral shelf.
Species chosen to suit various water level zones in wetland.
(For suitable species and planting guidelines, refer to ARC Technical Report TR2009/083 Landscape and Ecology Values within Stormwater Management)

1. Inlet

Inlet pipe, receiving runoff.
Erosion controls at inlet (rip rap, energy dissipaters) slow flows. Debris screens or trash racks capture rubbish.

2. Sedimentation forebay (if included)

Forebay helps slow runoff and sediment drops to the bottom. Separated from main pond by a bund or low dam.

3. Main wetland

Shallow wide pond of variable depth to 1m, planted with aquatic species. Fine sediments settle to bottom and contaminants such as oil and grease break down.

4. Shallow wetland area (Littoral shelf)

Shoreline of the pond, planted with swamp species submerged at times. Plants take up nutrients (nitrogen and phosphorous) as well as slow flows and trap sediment.

7. Emergency overflow

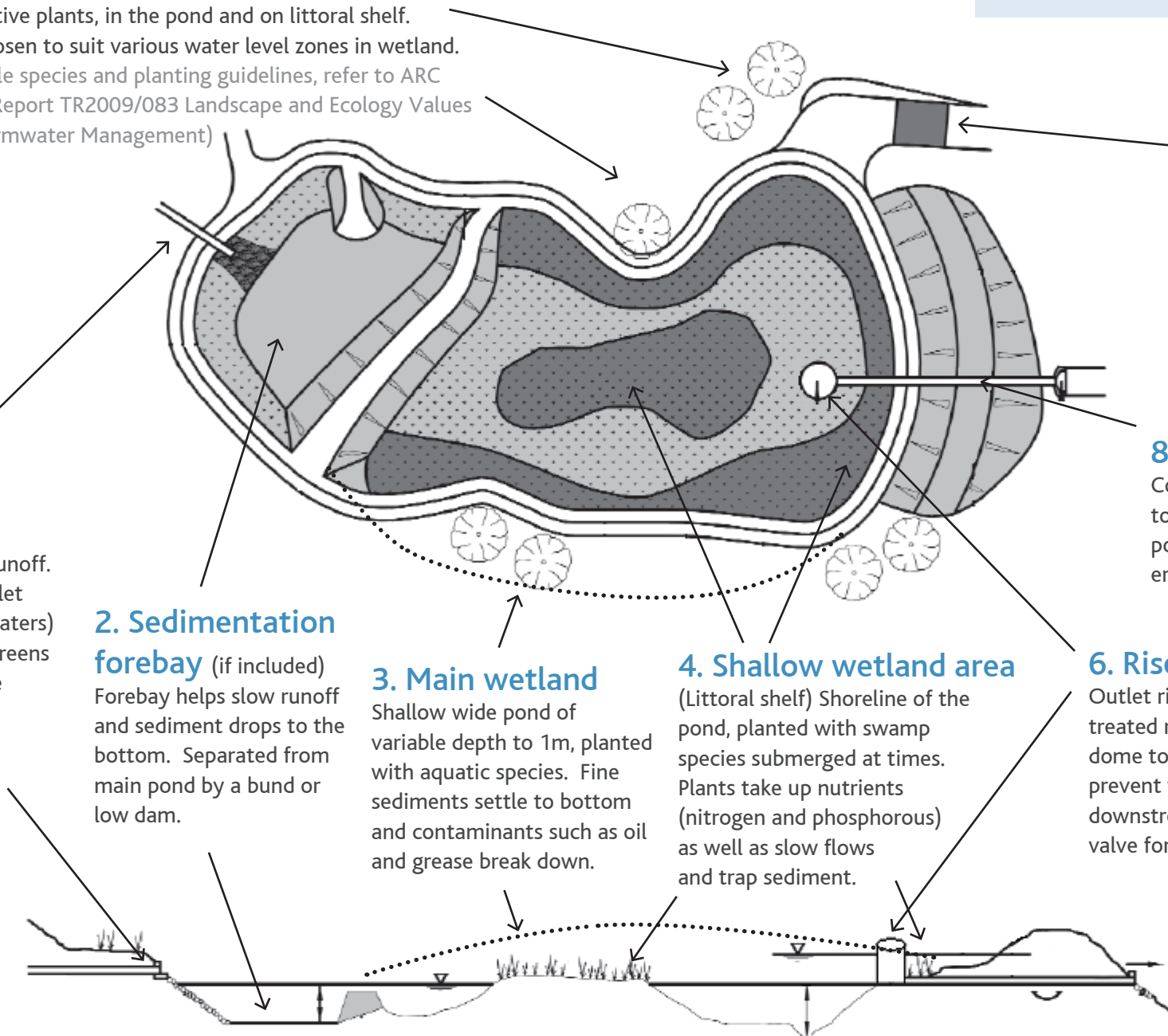
Structure to allow extreme heavy rain flows to bypass wetland and drain downstream, to prevent overtopping of wetland banks. May be in outlet riser or separate.

8. Anti-seep collars

Collars are fitted to all pipework to prevent pond leakage and potential bank collapse from erosion.

6. Risers/outlets

Outlet riser pipe or weir for discharge of treated runoff. Risers may have scruffy dome to trap debris, or baffles/skimmer to prevent water life and debris from flowing downstream. Some risers have drain-down valve for maintenance.



MAINTENANCE SCHEDULE

Following storms

| Timing | Component | Action |
|--------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Inlet | <ul style="list-style-type: none"> Inspect and remove rubbish and debris from inlets. Check area around inlet, especially energy dissipation (rip rap) structures for erosion and cracking, and if present, repair. |
| | Trash racks and debris screens (if fitted) | <ul style="list-style-type: none"> Inspect and clear all litter, including leaves, rubbish, branches and any other material that would block flows. Check racks for corrosion and replace if necessary. |
| | Sediment forebay | <ul style="list-style-type: none"> Check the forebay for accumulated sediment. In general the forebay should be dredged if sediment fills over 50% of design volume. Test sediments for contaminants (eg heavy metals, PAHs) prior to dredging and dispose of sediment to landfill or similar suitable for contaminant levels. |
| | Bund | <ul style="list-style-type: none"> Check for erosion or instability and repair if required. |
| | Risers, control structures, grates, outlet pipes, skimmers, weirs and orifices | <ul style="list-style-type: none"> Inspect control structures, weirs, orifices, outfall pipes for leaks and blockages. Blockage could be sediment build up, floating debris, rubbish. Control structures could be overgrown with vegetation. Clear and remove all blockages to avoid local flooding. Areas around control structure need to be clear of vegetation and rubbish to maintain stormwater flow. A boat may be required to access the outlet. Inspect outflow pipes for leaky joints or soil piping erosion. Check if anti-seep collars need repair or replacement. Check outfall and water discharge areas for erosion and restore and stabilise erosion. Check energy dissipaters are adequate. |
| | Emergency overflow or spillway | <ul style="list-style-type: none"> Check emergency overflow path remains clear of debris and blockages, and remove any blockages. Check flow path for erosion and repair as necessary. Structural repairs must be repaired immediately to avoid catastrophic failure. |

MAINTENANCE SCHEDULE cont...

| TIMING | COMPONENT | ACTION |
|------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Following storms | Erosion and bank stability | <ul style="list-style-type: none"> • Inspect banks for settlement, erosion, scouring, cracking, sloughing, seepage and rilling. • Remove woody vegetation growth (unless species specifically included in pond planting plans) to avoid future root damage to banks. Removal will require bank material replacement and repair, compacted to design specification of maximum 90% dry soil density. • Inspect for pedestrian and cycle traffic or pathways on banks. • Either restrict traffic by closing paths off, or provide suitable resistant ground cover to avoid erosion from traffic. |
| | Water body | <ul style="list-style-type: none"> • Remove rubbish and other floating debris from wetland pond. • Inspect for algal blooms (usually dense water discolouration or surface scum) or fish kills – these could indicate water has extremely low levels of oxygen (eutrophication), or high nutrient loads or pollutants. • Test water quality if these problems suspected. |
| | Wildlife | <ul style="list-style-type: none"> • Control pest species so they do not threaten birds and aquatic life of the wetland. • Remove dead animals, especially water birds, to prevent disease spread. Wet areas where mosquito (mosquito larvae) could breed need careful maintenance. |
| | Soil | <ul style="list-style-type: none"> • Inspect for loss of soil on wetland banks from erosion. If plants are struggling to grow soil fertilizer may be required, but extra care must be taken to prevent fertilizer from entering wetland and local waterways. |
| Monthly | Inlet | <ul style="list-style-type: none"> • Inspect and remove rubbish and debris from inlets. |
| | Trash racks and debris screens (if fitted) | <ul style="list-style-type: none"> • Inspect and clear all litter, including leaves, rubbish, branches and any other material that would block flows. • Check racks for corrosion and replace if necessary. |

MAINTENANCE SCHEDULE cont...

| TIMING | COMPONENT | ACTION |
|---------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Monthly | Risers, control structures, grates, outlet pipes, skimmers, weirs and orifices | <ul style="list-style-type: none"> • Inspect control structures, weirs, orifices, outfall pipes for leaks and blockages. Blockage could be sediment build up, floating debris, rubbish. Control structures could be overgrown with vegetation. • Clear and remove all blockages to avoid local flooding. Areas around control structure need to be clear of vegetation and rubbish to maintain stormwater flow. • Boat may be required to access outlet. |
| | Emergency overflow or spillway | <ul style="list-style-type: none"> • Check emergency overflow path remains clear of debris and blockages, and remove any blockages. • Check flow path for erosion and repair as necessary. Structural repairs must be repaired immediately to avoid catastrophic failure. |
| | Erosion and bank stability | <ul style="list-style-type: none"> • Inspect banks for settlement, erosion, scouring, cracking, sloughing, seepage and rilling. • Remove woody vegetation growth (unless species specifically included in pond planting plans) to avoid future root damage to banks. Removal will require bank material replacement and repair, compacted to design specification (of maximum 90% dry soil density). • Inspect for pedestrian and cycle traffic or pathways on banks. • Either restrict traffic by closing paths off, or provide suitable resistant ground cover to avoid erosion from traffic. |
| | Landscaping | <ul style="list-style-type: none"> • Clear wetland plants of weeds and prune and replace three-monthly. Mow split grass around pond monthly. Schedules may vary depending on seasonal growth. |
| | Water body | <ul style="list-style-type: none"> • Remove rubbish and other floating debris from wetland pond. Inspect for algal blooms (usually dense water discolouration or surface scum) or fish kills – these could indicate water has extremely low levels of oxygen (eutrophication), or high nutrient loads or pollutants. Test water quality if these problems suspected. |

MAINTENANCE SCHEDULE cont...

| TIMING | COMPONENT | ACTION |
|-----------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 Monthly | Wildlife | <ul style="list-style-type: none"> Control pest species so they do not threaten birds and aquatic life of the wetland. Remove dead animals, especially water birds, to prevent disease spread. Wet areas where mosquito (mosquito larvae) could breed need careful maintenance. |
| | Soil | <ul style="list-style-type: none"> Inspect for loss of soil on wetland banks from erosion. If plants are struggling to grow soil fertilizer may be required, but extra care must be taken to prevent fertilizer from entering wetland and local waterways. |
| | Inlet | <ul style="list-style-type: none"> Check area around inlet, especially energy dissipation (rip rap) structures for erosion and cracking, and if present, repair. |
| | Bund | <ul style="list-style-type: none"> Check for erosion or instability and repair if required. |
| Anually | Risers, control structures, grates, outlet pipes, skimmers, weirs and orifices | <ul style="list-style-type: none"> Inspect outflow pipes for leaky joints or soil piping erosion. Check if anti-seep collars need repair or replacement. Check outfall and water discharge areas for erosion and restore and stabilise erosion. Check energy dissipaters are adequate. |
| | Littoral zones | <ul style="list-style-type: none"> Inspect wetland plants for exotic or invasive/nuisance water species and remove. Control may be done manually, or with appropriate herbicide by properly licensed and registered professional. Follow up inspections may be needed during growing season. |
| 2+ Years | Valves and pumps | <ul style="list-style-type: none"> Check pumps and valves, if present, are functioning properly. Check moving parts for corrosion and lubricate if required. |
| | Wetland liner | <ul style="list-style-type: none"> Inspect liner for leaks and fix as per manufacturer's or design specifications. |
| | Sediment forebay | <ul style="list-style-type: none"> Check the forebay for accumulated sediment. In general the forebay should be dredged if sediment fills over 50% of design volume. Test sediments for contaminants (eg heavy metals, PAHs) prior to dredging and dispose of sediment to landfill or similar suitable for contaminant levels. |

TROUBLESHOOTING

| SYMPTOM | POSSIBLE PROBLEMS | SOLUTION |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wetland water levels remain high | The outlet riser openings may be too narrow to allow fast draining after a storm | <ul style="list-style-type: none"> Unless water levels remain high for more than two days or flooding is a threat, action may not be necessary. Refer decision to supervisor if necessary. |
| | Outlet structures are clogged | <ul style="list-style-type: none"> Check outlet structures and openings for blockage by debris or sediment, and clean as necessary. |
| | Invasive plants (such as raupo) clogging pond area | <ul style="list-style-type: none"> Remove plants by hand – do not use herbicides. |
| Wetland is dry | A maintenance valve is open. | <ul style="list-style-type: none"> Check drain valves and shut if open. |
| | Water leaking from cracks in outlet structure. | <ul style="list-style-type: none"> Inspect for cracks and repair as necessary. Inspect for leaky joints at outlet pipes and repair. |
| | Wetland in area of changing groundwater levels. | <ul style="list-style-type: none"> Pond will remain dry as long as groundwater levels are low. Design for pond should have taken this into account, so this may be normal for this wetland. |
| | Ground water levels have dropped due to drought conditions | <ul style="list-style-type: none"> Drought conditions cannot be solved, until wet season restores wetland pond levels. Use drought opportunity to clean sediments from forebay and repair stormwater infrastructure. |
| Stormwater discharging from the wetland looks dirty, muddy or dark | High concentration of sediments washing into wetland, especially silts and clays, due to erosion or construction in the catchment area. | <ul style="list-style-type: none"> Check catchment for erosion areas, including construction works. Check erosion controls are in place. Add or repair erosion control as required. |
| | Forebay full of sediment. | <ul style="list-style-type: none"> Forebay usually needs more frequent clearing of sediment than wetland pond. Dredging required when forebay water storage is around 50% of total volume. |
| | Local works disturbing soils, with rain washing these into wetland. | <ul style="list-style-type: none"> Check erosion and sediment controls in place on local construction sites. Repair if necessary and stabilise areas of exposed soil where erosion occurring. |
| | Wetland outlet constructed too close to inlet, preventing treatment of water before discharge. | <ul style="list-style-type: none"> Should have been designed to suit. Well placed baffles or islands in wetland may redirect and slow flows to increase treatment between inlet and outlet points. |

TROUBLESHOOTING cont...

| SYMPTOM | POSSIBLE PROBLEMS | SOLUTION |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wetland plants are growing over the edges and across surface of the pond | Wetland plants are growing in shallow edges of pond. | <ul style="list-style-type: none"> Constructed wetlands are designed to have plants growing large fringes across pond. No action required unless plants are affecting pond function, for instance, clogging outlet structure. |
| Pond banks are eroding | <p>Water flowing down pond banks is eroding soils.</p> <p>Stormwater outlet pipes direct flow at banks.</p> | <ul style="list-style-type: none"> Minor erosion can be repaired by replacing soil and stabilising with planting or other methods. Cause of erosion from direct discharge may be repaired, for instance, by extending pipes down into pond. Extensive erosion due to continuing discharge may require erosion protection such as rip-rap, geotextile. |
| Water is leaking from the wetland and through the banks along pipes | Leak collars around pipes have failed or have not been fitted correctly (or at all). This can lead to failure of banks. | <ul style="list-style-type: none"> Failure of pond banks can cause major damage at pond and downstream, so qualified construction contractors should make immediate repairs. This usually requires pond to be drained, banks excavated, leak collars repaired, and pond banks reconstructed to original design specifications. |
| Dead or dying birds | <p>Botulism is a common killer of pond birds. Birds ingest toxins produced by the bacteria <i>Clostridium botulinum</i>, either from the water or by eating maggots or other infected food sources.</p> <p>Botulism can occur when water levels are low, often mid to late summer when pond water stagnates. It can also appear after algal blooms, when water oxygen levels are low.</p> | <ul style="list-style-type: none"> Remove all dead birds and animals from the area to reduce the spread of Botulism. Avoid algal blooms (see below). Maintain flows through the ponds to avoid stagnant water. Improve shading over the water. |

TROUBLESHOOTING cont...

| SYMPTOM | POSSIBLE PROBLEMS | SOLUTION |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Algal blooms (Yellow, green, red or blue-green coloured scum on the surface of the water.) | Algae is naturally present in waterways. Algal blooms occur in good growing conditions, including stagnant or slow moving water, high levels of nutrients, and warm and sunny weather. | <ul style="list-style-type: none">• Avoid blooms by reducing nutrients entering the wetland, (for instance, controlling fertilizers from the surrounding area) and by maintaining water flows.• Although there are a number of suggested ways to deal with blooms, few are proven to work. The use of barley straw bales in the pond may work in some cases. |
| Animal pests present | Dense plant cover and abundant food supply in wetlands supports many animals, including pest species. | <ul style="list-style-type: none">• Thin out vegetation where possible.• Set traps and poison in the area, using recommended procedures such as careful poison placement and providing warning signs. |
| Plants on edge of pond dying | Plants are suffering extreme wet and dry conditions. | <ul style="list-style-type: none">• Choose plant varieties suitable to local conditions.• New plants need watering until established.• Replace unsuitable varieties. |

Quick maintenance checks

- ✓ Check for leaks and erosion on and around banks, especially at leak collars.
- ✓ Regularly clear rubbish and dead vegetation around outlet structures, trash racks and forebay.
- ✓ Remove dead birds in case of botulism, especially in hot, humid conditions
- ✓ Keep new plants watered and control weed species.


Avoid

- ✗ Do not let erosion go unchecked. Repair, and replace erosion controls if necessary.
- ✗ Do not let forebay volume reach over half-full of sediment. Dredge and dispose of to suitable landfill.
- ✗ Prevent fertilizers, pesticides and herbicides entering the pond to avoid algal blooms and polluting downstream waterways.
- ✗ Do not ignore algal blooms and unusually dirty or dark pond water. These can affect the health of the wetland and downstream waterways.

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Appendix B –Maintenance Event and Frequency Checklist

| | | | | | | | |
|-----------------------------------------------------------------------------------|---------|-------------------------------------------------------|----------------------|------------------------------------------------|-----------------------------------------|--------------------|----------------------|
|  | | STORMWATER MAINTENANCE INSPECTION FORM | | Inspector: | | | |
| | | | | Date: | | | |
| | | | | Time: | | | |
| | | | | Weather: Rainfall over previous 2-3 days? | | | |
| | | | | Page 1 of 2 | | | |
| File No: | | Site Name: | | ID No: | | | |
| Location | | Catchment: | | Needs immediate attention | | | |
| | | | | Not Applicable | | | |
| SWALE AND FILTER STRIP PRACTICE MAINTENANCE INSPECTION CHECKLIST | | <input checked="" type="checkbox"/> | Required Y / N | <input checked="" type="checkbox"/> | Okay ? Clarification Required | | |
| "As built" | | Required Y / N | Available Y / N | Adequate Y / N | Approx. check to verify vol(s). Y / N | | |
| "Operation & Maintenance Plan" | | Required Y / N | Available Y / N | Adequate Y / N | | | |
| "Planting Plan" | | Required Y / N | Available Y / N | Adequate Y / N | | | |
| Swale And Filter Strip Components: | | | | | | | |
| Items Inspected | Checked | Maintenance Needed | Inspection Frequency | | Checked | Maintenance Needed | Inspection Frequency |
| DEBRIS CLEANOUT | Y | Y N | M | CHECK DAMS / ENERGY DISSIPATORS / SUMPS | Y N | Y N | A |
| 1. Swales and filter strips and contributing areas clean of debris | | | | | | | |
| 2. No dumping of wastes into swales or filter strips | | | | | | | |
| 3. Litter (branches, etc) have been removed | | | | | | | |
| VEGETATION | | | M | | | | |
| 4. Plant height not less than design water depth | | | | | | | |
| 5. Fertilised per specifications | | | | | | | |
| 6. No evidence of erosion | | | | | | | |
| 7. Grass height not greater than 250mm | | | | | | | |
| 8. Is plant composition according to design plans | | | | | | | |
| 9. No placement of inappropriate plants | | | | | | | |
| DEWATERING | | | M | | | | |
| 10. Swales and filter strips dewater between storms | | | | | | | |
| 11. No evidence of standing water | | | | | | | |

Inspection Frequency Key A = Annual, M = Monthly

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

In accordance with approved design plans? Y / N In accordance with As Built plans? Y / N

Maintenance required as detailed above? Y / N Compliance with other consent conditions? Y / N

Comments: _____

Dates by which maintenance must be completed: / /

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


Inspector's signature: _____

| | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------|---------|-------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------|---|---------|---|--------------------|---------------|----------------------|
|  | | STORMWATER MAINTENANCE INSPECTION FORM | | | | Inspector: | | | | | | |
| | | | | | | Date: | | | | | | |
| | | | | | | Time: | | | | | | |
| | | | | | | Weather: Rainfall over previous 2-3 days? | | | | | | |
| | | | | | | Page 1 of 2 | | | | | | |
| Site Name: | | | | File No: | | | | | | | | |
| Location: | | | | Consent No: | | | | | | | | |
| | | | | Catchment: | | | | | | | | |
| RAIN GARDEN MAINTENANCE INSPECTION CHECKLIST | | | | <input checked="" type="checkbox"/> Needs immediate attention <input type="checkbox"/> Not Applicable | <input checked="" type="checkbox"/> Okay <input type="checkbox"/> ? Clarification Required | | | | | | | |
| "As built" | | Required Y / N | Available Y / N | Adequate Y / N | Approx. check to verify vol(s). Y / N | | | | | | | |
| "Operation & Maintenance Plan" | | Required Y / N | Available Y / N | Adequate Y / N | | | | | | | | |
| "Planting Plan" | | Required Y / N | Available Y / N | Adequate Y / N | | | | | | | | |
| Rain Garden Components: | | | | | | | | | | | | |
| Items Inspected | Checked | | Maintenance Needed | | Inspection Frequency | | | Checked | | Maintenance Needed | | Inspection Frequency |
| DEBRIS CLEANOUT | Y | N | Y | N | M | OUTLETS/OVERFLOW SPILLWAY | Y | N | Y | N | A, AMS | |
| 1. Rain gardens and contributing areas clean of debris | | | | | | 13. Good condition, no need for repair | | | | | | |
| 2. No dumping of yard wastes into rain garden | | | | | | 14. No evidence of erosion | | | | | | |
| 3. Litter (branches, etc) have been removed | | | | | | 15. No evidence of any blockages | | | | | | |
| VEGETATION | | | | | 3M | INTEGRITY OF BIOFILTER | | | | | A | |
| 4. Planting height not less than design water depth | | | | | | 16. Rain garden has not been blocked or filled inappropriately | | | | | | |
| 5. Fertilised per specifications | | | | | | 17. Mulch layer still in place | | | | | | |
| 6. No evidence of erosion | | | | | | 18. Noxious plants or weeds removed | | | | | | |
| 7. Is plant composition still according to approved plans | | | | | | | | | | | | |
| 8. No placement of inappropriate plants | | | | | | | | | | | | |
| DEWATERING AND SEDIMENTATION | | | | | | | | | | | | |
| 9. Rain garden dewater between storms | | | | | 3M | | | | | | | |
| 10. No evidence of standing water | | | | | | | | | | | | |
| 11. No evidence of surface clogging | | | | | | | | | | | | |
| 12. Sediments should not be > than 20% of rain garden design depth | | | | | | | | | | | | |

Inspection Frequency Key A = Annual, M = Monthly, AMS = After Major Storm

[illegible]

Inspector's signature: _____

| | | | | | | | | | | | |
|-----------------------------------------------------------------------------------|---------|----------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------|----------------------|--------------------------------------------------|--|---------------------------------------|---|----------------------|--|
|  | | STORMWATER MAINTENANCE INSPECTION FORM | | Inspector: | | | | | | | |
| | | | | Date: | | | | | | | |
| | | | | Time: | | | | | | | |
| | | | | Weather: Rainfall over previous 2-3 days? | | | | | | | |
| Page 1 of 2 | | | | | | | | | | | |
| Site Name: | | | | File No: | | | | | | | |
| Location | | | | Consent No: | | | | | | | |
| | | | | Catchment: | | | | | | | |
| INFILTRATION TRENCH MAINTENANCE INSPECTION CHECKLIST | | <input checked="" type="checkbox"/> Needs immediate attention <input type="checkbox"/> Not Applicable | | <input checked="" type="checkbox"/> Okay | | <input type="checkbox"/> ? | | Clarification Required | | | |
| "As built" | | Required Y / N | | Available Y / N | | Adequate Y / N | | Approx. check to verify vol(s). Y / N | | | |
| "Operation & Maintenance Plan" | | Required Y / N | | Available Y / N | | Adequate Y / N | | | | | |
| "Planting Plan" | | Required Y / N | | Available Y / N | | Adequate Y / N | | | | | |
| Infiltration Trench Components: | | | | | | | | | | | |
| Items Inspected | Checked | | Maintenance Needed | | Inspection Frequency | Checked | | Maintenance Needed | | Inspection Frequency | |
| DEBRIS CLEANOUT | Y | N | Y | N | M | INLETS | | Y | N | A | |
| 1. Trench surface clear of debris | | | | | | 13. Good condition | | | | | |
| 2. Inlet areas clear of debris | | | | | | 14. No evidence of erosion | | | | | |
| 3. Inflow pipes clear of debris | | | | | | OUTLETS/OVERFLOW SPILLWAY | | | | A | |
| 4. Overflow spillway clear of debris | | | | | | 15. Good condition, no need for repair | | | | | |
| SEDIMENT TRAPS, FOREBAYS, OR PRETREATMENT SWALES | | | | | A | 16. No evidence of erosion | | | | | |
| 5. Obviously trapping sediment | | | | | | AGGREGATE REPAIRS | | | | A | |
| 6. Greater than 50% of storage volume remaining | | | | | | 17. Surface of aggregate clean | | | | | |
| VEGETATION | | | | | M | 18. Top layer of stone does not need replacement | | | | | |
| 7. Mowing done when needed | | | | | | 19. Trench does not need rehabilitation | | | | | |
| 8. Fertilized per specifications | | | | | | VEGETATED SURFACE | | | | M | |
| 9. No evidence of erosion | | | | | | 20. No evidence of erosion | | | | | |
| DEWATERING | | | | | 3M | 21. Perforated inlet functioning adequately | | | | | |
| 10. Trench dewater between storms | | | | | | 22. Water does not stand on vegetative surface | | | | | |
| SEDIMENT CLEANOUT OF TRENCH | | | | | A | 23. Good vegetative cover exists | | | | | |
| 11. No evidence of sedimentation in trench | | | | | | | | | | | |
| 12. Sediment accumulation does not yet require cleanout | | | | | | | | | | | |

Inspection Frequency Key

A = Annual, M = Monthly

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

In accordance with approved design plans? Y / N In accordance with As Built plans? Y / N

Maintenance required as detailed above? Y / N Compliance with other consent conditions? Y / N

Comments: _____

Dates by which maintenance must be completed: / /

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

Inspector's signature: _____

Appendix C – Troubleshooting Guide

| Timing | Component | Action |
|----------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | <ul style="list-style-type: none"> Remove weeds – do not use herbicides, pesticides and fertilisers as these chemicals will pollute the stormwater runoff. |
| Annually | Ponding area | <ul style="list-style-type: none"> Clear inflow points of sediment, rubbish and leaves. Check for erosion or gouging and repair. Check all water has drained 24 hours after heavy rain. Alternatively test drainage of ponding area. Dig a hole 200mm wide x 200mm deep. Pour in 10 litres of water in hole. Check drainage rate over 1 hour period – minimum 25mm/hour. If crust of fine sediment present on surface of soil mix, remove with spade and rework using rake. Top up soil and mulch as necessary (ensuring level is below surrounding hard surface and overflow). Dispose of contaminated crusted topsoil in a secure landfill (unless soil testing shows no contamination). |
| | Rain garden soil mix | <ul style="list-style-type: none"> Check soil level is below surrounding hard surface level and overflow grate. Use drainage test described above to check soil is free draining. |
| | Mulch layer (bark, pebbles, etc.) | <ul style="list-style-type: none"> Check surface of mulch for build-up of sediment, remove and replace as required. |
| | Underdrain system | <ul style="list-style-type: none"> Use inspection well (if present) to check underdrain is working properly. Check rain garden draining freely using the drainage test described above. If rain garden is not free-draining, the underdrain may be blocked. Try back-washing under drain from the outlet. If still blocked, the rain garden may need plants and rain garden soil mix removed and replaced. |

Table 18-5: Troubleshooting for bioretention devices¹⁷⁵

| Symptom | Possible problems | Solution |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Stormwater runoff is bypassing the rain garden | Local earthworks increasing sediment load to rain garden, blocking rain garden outlets or raising surface level of the rain garden | <ul style="list-style-type: none"> Check surface of the rain garden is below the surrounding areas. Remove any sediments and debris from inflow areas and from the surface of the rain garden. Protect rain garden from future construction sediments. |
| | Rubbish and other debris blocking the inflow points to the rain garden | <ul style="list-style-type: none"> Regularly remove rubbish, leaves and any other debris from inflow points. |
| Rain garden is ponding for longer than 24 hours | Incorrect blend of soil mix | <ul style="list-style-type: none"> Replace soil mix with the correct rain garden soil mix. Do Ribbon test or Percolation test to test soil mix is free-draining. |

¹⁷⁵ Auckland Council Rain Garden Operation and Maintenance Guide

| Symptom | Possible problems | Solution |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Stormwater and/or mulch flowing off the rain garden | The soil within the garden compacted during construction or other activities. | <ul style="list-style-type: none"> Loosen the top 500mm of soil by tilling or forking. Discourage vehicle, pedestrian and bicycle access to the rain garden. |
| | Layer of fine sediment settled on the garden surface | <ul style="list-style-type: none"> Remove fine sediment layer and turn over the top layer of rain garden soil mix. Protect rain garden from surrounding sediment run off. |
| | Rain garden filled with too much mulch or soil | <ul style="list-style-type: none"> Remove excess mulch or soil so that surface of ponding area is approximately 200-300mm below the surrounding hard surfaces and overflow. |
| | Overflows or discharge pipes clogged with sediments or debris | <ul style="list-style-type: none"> Clear overflow and discharge pipes. |
| | Planting or rain garden soil mix clogged | <ul style="list-style-type: none"> It may be necessary to remove some of the rain garden soil mix and replace with fresh rain garden soil mix. |
| Sulphur smell coming from the rain garden | Plants and soils lacking oxygen (anaerobic conditions). Organic material rotting within the garden | <ul style="list-style-type: none"> Inspect rain garden after rain event to check garden drains within 12 – 24 hours (see solutions above for rain garden ponding) |
| | The underdrain clogged and water is not properly draining out of the garden | |
| Erosion and gouging occurring within the rain garden | Kerbs and other hard structures channelling stormwater flow (rain gardens require an event sheet of flow of water to operate effectively) | <ul style="list-style-type: none"> Create openings in the kerb to increase number and width of run off points, or replace kerbing with a different design (eg. kerbing slightly raised off the ground) |
| | Inflow points are too concentrated | <ul style="list-style-type: none"> Increase kerb opening size by cutting kerbs or replacing with different design. If this is not possible install rip-rap (i.e. stones set into concrete) at the inflow point to spread flow and reduce erosion. |
| Plants are stressed or dying. Symptoms may include yellowing of leaves, unseasonal leaf fall, wilting. | Plant varieties selected for rain garden are unsuitable for the location and/or extreme wet/dry conditions. | <ul style="list-style-type: none"> Select plants appropriate for the location (eg. full shade, partial shade, full sun, etc.) Due to their hardy nature, native plants are recommended. |
| | Ponding or excessively long periods of flooding cause plants to become stressed or die. | <ul style="list-style-type: none"> Inspect rain garden after rain event to check garden drains within 12 – 24 hour. If not, see above solutions for rain garden ponding. |
| | The plants poisoned by runoff from a hazards spill (fuel, paint, oil, etc). | <ul style="list-style-type: none"> Check soil and mulch for evidence of heavily polluted runoff (eg. rainbow slick, coloured mulch, etc.) |
| | Pollutants accumulated in the rain garden reached a toxic level for plants. | <ul style="list-style-type: none"> If contamination is extensive, clean out raingarden soil mix and replace fresh soil and new plants. |
| | The plants dehydrated from extended dry conditions | <ul style="list-style-type: none"> Newly established plants need watering. Check soil moisture content and water plants if dry. |

| Symptom | Possible problems | Solution |
|---------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | <ul style="list-style-type: none"> Establishing plants need watering in dry weather. |
| | Plants stressed due to attack by plant pests or diseases. Pests may include insects or animals. | <ul style="list-style-type: none"> Check for leaf damage or pests and consult gardening manuals or a garden centre for the best treatment. Stressed plants need replacing with healthy variety or pest-resistance species. |
| | Rain garden soil mix compacted | <ul style="list-style-type: none"> Loosen the top 500mm of soil by tilling or forking. Do not allow vehicle, pedestrian and bicycle access to the rain garden. |

18.2.1.4 Infiltration devices

Infiltration devices are very sensitive to impaired performance if excessive amounts of sediments or oils and greases are introduced into them. The greatest problem is clogging of soils in the sides and bottom or in the case of permeable paving surface clogging. This can occur fairly rapidly if inflow sediment loads are not reduced by pre-treatment devices.

Other contaminants, which are attached to sediments, are not considered a clogging concern.

Another problem is poor drainage as a result of high water table, groundwater mounding or a confining soil layer. Prolonged wetness encourages micro-organism growths that tend to clog soils.

18.2.1.5 Ponds and wetlands

One of the greatest benefits of stormwater management ponds and wetlands is their resilient performance even when excessive contaminant loads enter them. However, performance will suffer if sediment is introduced in large amounts over a lengthy time frame. Sediments reduce the volume of storage and reduce extended detention times, which ultimately reduce the pond or wetland's contaminant reduction potential.

This impaired function is not something that tends to occur dramatically in a short time period but rather occurs cumulatively over a longer time period if the incoming sediment load is consistently elevated.

Another problem that ponds and wetlands have that other devices do not have to such an extent is maintenance problems associated with debris clogging inlets and outlet areas. While other devices can have visual issues related to debris, pond outlets can become blocked, especially the extended detention orifices. Clogging of these outfall orifices can cause significant adverse effects by elevating water in the pond or wetland and potentially killing the vegetation, increasing safety concerns and increasing the zone of saturation in the pond or wetland embankment.

Sediment forebay clogged with sediment and needing to be cleaned out



A recommended maintenance schedule for wetlands is provided below:

| Timing | Component | Action |
|----------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Bund | <ul style="list-style-type: none"> Check for erosion or instability and repair if required. |
| | Risers, control structures, grates, outlet pipes, skimmers, weirs and orifices | <ul style="list-style-type: none"> Inspect outflow pipes for leaky joints or soil piping erosion. Check if anti-seep collars need repair or replacement. Check outfall and water discharge areas for erosion and restore and stabilise erosion. Check energy dissipaters are adequate. |
| | Littoral zones | <ul style="list-style-type: none"> Inspect wetland plants for exotic or invasive/nuisance water species and remove. Control may be done manually, or with appropriate herbicide by properly licensed and registered professionals. Follow up inspections may be needed during growing season. |
| Annually | Valves and pumps | <ul style="list-style-type: none"> Check pumps and valves, if present, are functioning properly. Check moving parts for corrosion and lubricate if required. |
| 2+ years | Wetland liners | <ul style="list-style-type: none"> Inspect liner for leaks and fix as per manufacturer's or design specifications. |
| | Sediment forebay | <ul style="list-style-type: none"> Check the forebay for accumulated sediment. In general the forebay should be dredged if sediment fills over 50% of design volume. Test sediment for contaminants (eg. heavy metals, PAHs) prior to dredging and dispose of sediment to landfill or similar suitable for contaminant levels. |

Table 18-7: Trouble shooting for wetland¹⁷⁷

| Symptom | Possible problems | Solution |
|----------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wetland water levels remain high | The outlet riser openings may be too narrow to allow fast draining after a storm | <ul style="list-style-type: none"> Unless water levels remain high for more than two days or flooding is a threat, action may not be necessary. Refer decision to supervisor if necessary. |
| | Outlet structures are clogged | <ul style="list-style-type: none"> Check outlet structures and openings for blockage by debris or sediment, and clean as necessary. |
| Wetland is dry | Invasive plants (such as raupo) clogging pond area | <ul style="list-style-type: none"> Remove plants by hand, do not use herbicide. |
| | A maintenance valve is open | <ul style="list-style-type: none"> Check drain valves and shut if open |
| | Water leaking from cracks in outlet structure | <ul style="list-style-type: none"> Inspect for cracks and repair as necessary Inspect for leaky joints at outlet pipes and repair |

¹⁷⁷ Auckland Council Wetlands Operation and Maintenance Guide

| Symptom | Possible problems | Solution |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Wetland in area of changing groundwater levels | <ul style="list-style-type: none"> Pond will remain dry as long as groundwater levels are low. Design for pond should have taken this into account, so this may be normal for this wetland. |
| | Groundwater levels have dropped due to drought conditions | <ul style="list-style-type: none"> Drought conditions cannot be solved, until wet season restores wetland pond levels. Use drought opportunity to clean sediments from forebay and repair stormwater infrastructure. |
| Stormwater discharging from the wetland looks dirty, muddy or dark | High concentration of sediments washing into wetland, especially silts and clays, due to erosion or construction in the catchment area | <ul style="list-style-type: none"> Check catchment for erosion areas, including construction works. Check erosion controls are in place. Add or repair erosion control as required |
| | Forebay full of sediment | <ul style="list-style-type: none"> Forebay usually needs more frequent clearing of sediment than wetland pond. Dredging required when forebay water storage is around 50% of total volume. |
| | Local works disturbing soils, with rain washing these into wetland | <ul style="list-style-type: none"> Check erosion and sediment controls in place on local construction sites Repair if necessary and stabilise areas of exposed soil where erosion occurring |
| | Wetland outlet constructed too close to inlet, preventing treatment of water before discharge | <ul style="list-style-type: none"> Should have been designed to suit. Well placed baffles or islands in wetland may redirect and slow flows to increase treatment between inlet and outlet points. |
| Wetland plants are growing over the edges and across surface of the pond | Wetland plants are growing in shallow edges of pond | <ul style="list-style-type: none"> Constructed wetlands are designed to have plants growing large fringes across pond. No action required unless plants are affecting pond function, for instance, clogging outlet structure. |
| Pond banks are eroding | Water flowing down pond banks is eroding soils | <ul style="list-style-type: none"> Minor erosion can be repaired by replacing soil and stabilising with planting or other methods |
| | Stormwater outlet pipes direct flow at banks | <ul style="list-style-type: none"> Cause of erosion from direct discharge may be repaired, for instance, by extending pipes down into pond. Extensive erosion due to continuing discharge may require erosion protection such as rip-rap, geotextile. |
| Water is leaking from the wetland and through the banks along pipes | Leak collars around pipes have failed or have not been fitted correctly (or at all). This can lead to failure of banks. | <ul style="list-style-type: none"> Failure of pond banks can cause major damage at pond and downstream, so qualified construction contractors should make immediate repairs. This usually requires pond to be drained, banks excavated, leak collars repaired, and pond banks |

| Symptom | Possible problems | Solution |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | reconstructed to original design specifications. |
| Dead or dying birds | Botulism is a common killer of pond birds. Birds ingest toxins produced by the bacteria <i>Clostridium botulinum</i> , either from the water or by eating maggots or other infected food sources. Botulism can occur when water levels are low, often mid to late summer when pond water stagnates. It can also appear after algal blooms, when water oxygen levels are low. | <ul style="list-style-type: none"> Remove all dead birds and animals from the area to reduce the spread of Botulism. Avoid algal blooms (see below). Maintain flows through the ponds to avoid stagnant water. Improve shading over the water. |
| Algal blooms (yellow, green, red or blue-green coloured scum on the surface of the water) | Algae is naturally present in waterways. Algal blooms occur in good growing conditions, including stagnant or slow moving water, high levels of nutrients, and warm and sunny weather | <ul style="list-style-type: none"> Avoid blooms by reducing nutrients entering the wetland, (for instance, controlling fertilizers from the surrounding area) and by maintaining water flows. Although there are a number of suggested ways to deal with blooms, few are proven to work. The use of barley straw bales in the pond may work in some cases. |
| Animal pests present | Dense plant cover and abundant food supply in wetlands supports many animals, including pest species | <ul style="list-style-type: none"> Thin out vegetation where possible. Set traps and poison in the area, using recommended procedures such as careful poison placement and providing warning signs. |
| Plants on edge of pond dying | Plants are suffering extreme wet and dry conditions. | <ul style="list-style-type: none"> Choose plant varieties suitable to local conditions. New plants need watering until established. Replace unsuitable varieties. |

18.2.1.6 Green roofs

Principal reasons why this device performance can deteriorate are the following:

- Impermeable membrane failure due to leakage, puncture or UV deterioration
- Excessive weed growth outcompeting planted growth
- Ponding of water on flat roofs
- Concentration of flows across the green roof causing scour and discharge at locations not designed for
- Clogging of substrate, and
- Plugged outlets.

18.2.1.7 Water tanks

Water tank function can be compromised mainly due to two reasons:

1. Inadequate water supply where demand exceeds supply, and
2. The tank outlets or downspouts become clogged due to excessive vegetative entry into the tank from roof spouting.