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SUDS MAINTENANCE GUIDE

OWNERS MANUAL

Scheme name: Elmsbrook Local Centre

Document reference 2346-BBH-ICS-RP-C-07.002

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On behalf of Infrastruct CS Ltd

Dated:- August 2019

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1. Introduction

This guidance provides best practice guidance on the maintenance of Sustainable Drainage Systems (SuDS) to facilitate their effective implementation within the Elmsbrook Local Centre development.

Unlike conventional drainage systems, SuDS features are often visible and their function should be easily understood by those responsible for maintenance. When problems occur, they are generally obvious and can be remedied simply, using standard landscaping practice. If systems are properly monitored and maintained, any deterioration in performance can often be managed out.

Like any drainage system maintenance is a necessary and important consideration of SuDS design and sufficient thought should be given to long-term maintenance and its funding during feasibility and planning stages. In particular, the following requirements should be given full consideration:

1.1 Who is responsible for maintenance of the suds features used for this scheme

The cellular soakaways and permeable paving features associated with scheme will remain in the ownership of A2 Dominion or their representative if they have appointed a management company.

1.2 Owner's manual

SuDS are different from conventional drainage and require different maintenance regimes. This manual details the following:

- location of all SuDS techniques in a site
- brief summary of how the techniques work, their purpose and how they can be damaged
- maintenance requirements (a maintenance plan) and a maintenance record
- explanation of the consequences of not carrying out the maintenance that is specified
- identification of areas where certain activities are prohibited (for example stockpiling materials on pervious surfaces)
- an action plan for dealing with accidental spillages
- advice on what to do if alterations are to be made to a development, if service companies undertake excavations or other similar works carried out that could affect the SuDS.

1.3 LOCATION OF SUDS TECHNIQUES USED ON THE SCHEME

The location of the SuDS features are shown on drawing 2346-BICE-ICS-01-XX-DR-C-003

1.4 SUDS techniques used on this scheme:

- Pervious Pavements
- Geocellular/Modular Systems
- Silt traps and catchpits

1.5 Summary of how the techniques work for the scheme

Cellular soakaways – The cellular soakaways collect runoff from the roof areas and disperse the water into the ground. Roof runoff is discharged via a piped system into a plastic cellular 'crates'. These crates are wrapped in a filtration 'wrap' to prevent the ingress of soil and fines. The soakaways are sized to accommodate a peak storm event for a 1 in 100 year storm with an additional allowance of 40% for climate change. The piped drainage system will have silt traps to intercept suspended solids.

Permeable paving – The permeable paving allows rain water to pass through the surfacing blocks and discharge into the open graded stone sub-base. The open graded nature of the sub-base means that there are no fines and this provides voids in which the peak storm can be accommodated until it disperses into the underlying strata.

1.6 Maintenance requirements

These are detailed in the appropriate section of this document.

1.7 Areas where activities are prohibited

Heavy loads should not be allowed in areas where cellular soakaways are located. Failure to do so may cause structural damage and collapse of the cellular limits.

Permeable paving – No stock piling of materials should take place on areas of permeable paving as this will cause the surface to block and prevent the through flow of rainwater.

1.8 Accidental spillages

Health and safety consideration are a priority and addressing accidental spillages should only be attempted if the nature of the spillage is known and its potential hazardous properties understood. The source of the spillage should be stopped and excess surface spillage removed by suction tank or absorption mats. Silt traps and sumps should be emptied by suction tanker. Areas of affected permeable paving should have the surface and laying course removed. The surfacing blocks should be cleaned and re-laid on new bedding material. Heavy pollution of the sub-base will require removal and replacement of the sub-base.

1.9 Alterations

If any alterations are proposed to the development, the design Engineer must be notified so that the impact/implications of the work can be assessed. Utilities should be restricted in the designated service zone areas.

1.10 Health and safety

To comply with the Construction (Design and Management) Regulations (CDM) 2015, designers must assess all foreseeable risks during construction and maintenance and the design must minimise them by the following (in order of preference):

- 1. Avoid.**
- 2. Reduce.**
- 3. Identify and mitigate residual risks.**

CDM 2015 requires designers to ensure that all maintenance risks have been identified, eliminated, reduced and/or controlled where appropriate. This information will be required as part of the health and safety file.

2. Operation and maintenance activity categories

There are likely to be three categories of maintenance activities:

1. **Regular maintenance** (including inspections and monitoring).
2. **Occasional maintenance.**
3. **Remedial maintenance.**

Regular maintenance consists of basic tasks done on a frequent and predictable schedule, including vegetation management, litter and debris removal, and inspections.

Occasional maintenance comprises tasks that are likely to be required periodically, but on a much less frequent and predictable basis than the regular tasks (e.g. sediment removal or filter replacement). Table 2 summarises the likely maintenance activities required for each SuDS component and guidance on specific maintenance activities is given in the following sections.

Remedial maintenance describes the intermittent tasks that may be required to rectify faults associated with the system, although the likelihood of faults can be minimised by good design, construction and regular maintenance activities. Where remedial work is found to be necessary, it is likely to be due to site-specific characteristics or unforeseen events, and so timings are difficult to predict. Remedial maintenance can comprise activities such as:

- inlet/outlet repairs
- erosion repairs
- reinstatement or realignment of edgings, barriers, rip-rap or other erosion control
- infiltration surface rehabilitation
- replacement of blocked filter fabrics
- construction stage sediment removal (although this activity should have been undertaken before the start of the maintenance contract)
- system rehabilitation immediately following a pollution event.

It is important to note that these remedial activities will not be required for all systems, but for the purpose of estimating whole life maintenance costs, a contingency sum of 15-20% should be added to the annual regular and occasional maintenance costs to cover the risk of these activities being required.

Table 2 - Typical key SuDS components operation and maintenance activities
 For full specifications, see individual chapters.

O & M activity	SuDS component												
	Pond/wetland	Detention basin	Infiltration basin	Silt traps and catchpits	Soakaway	Infiltration trench	Filter trench	Modular storage	Pervious pavement	Swale/bioretention/green roofs	Filter strip	Sand filter	Pre-treatment systems
Regular maintenance													
Inspection				■	■				■				
Litter/debris removal				□	□				■				
Grass cutting				□	□				□				
Weed/invasive plant control									□				
Shrub management									□				
Shoreline vegetation management													
Aquatic vegetation management													
Regular maintenance													
Sediment management (*)				■	■				■				
Vegetation/plant replacement													
Vacumn sweeping and brushing									■				
Regular maintenance													
Structure rehabilitation/repair				□	□				□				
Infiltration surface reconditioning					□				□				

- Will be required
- May be required

* Sediment should be collected and managed in pre-treatment systems, upstream of the main device.

The maintenance regime of a site also needs to consider the response to extreme pollution events. A response action plan should be developed and communicated to all those involved in the operation of a site, so that if a spillage occurs it can be prevented from causing pollution to receiving waters.

2.1 Regular maintenance activities

Inspections and reporting

Regular SuDS scheme inspections will:

- help determine optimum future maintenance activities
- confirm hydraulic, water quality, amenity and ecological performance
- allow identification of potential system failures, e.g. blockage, poor infiltration, poor water quality etc.

Inspections can generally be required at monthly site visits (e.g. for grass cutting) for little additional cost, and should, therefore, be subsumed into regular maintenance requirements. During the first year of operation, inspections should ideally be carried out after every significant storm event to ensure proper functioning, but in practice this may be difficult or impractical to arrange.

Typical routine inspection questions that will indicate when occasional or remedial maintenance activities are required, and/or when water quality requires investigation include:

- are inlets or outlets blocked?
- does any part of the system appear to be leaking (especially ponds and wetlands)?
- is the vegetation healthy?
- is there evidence of poor water quality (e.g. algae, oils, milky froth, odour, unusual colourings)?
- is there evidence of sediment build-up?
- is there evidence of ponding above an infiltration surface?
- is there any evidence of structural damage that requires repair?
- are there areas of erosion or channelling over vegetated surfaces?

Litter/debris removal

This is an integral part of SuDS maintenance and reduces the risks of inlet and outlet blockages, retains amenity value and minimises pollution risks. High litter removal frequencies may be required at high profile commercial/retail parks where aesthetics are a major driver.

Grass cutting

It is recommended that grass cutting be minimised around SuDS facilities, apart from swales and filter strips and structural embankments where a height of 100–150 mm is recommended to prevent the plants falling over, or “lodging”, when water flows across the surface. In general, allowing grass to grow tends to enhance water quality performance. Short grass around a wet system such as pond or wetland provides an ideal habitat for nuisance species such as geese; allowing the grass to grow is an effective means of discouraging them. Grass around wet pond or wetland systems should not be cut to the edge of the permanent water.

Grass cutting is an activity undertaken primarily to enhance the perceived aesthetics of the facility. The frequency of cutting will tend to depend on surrounding land uses, and public requirements. Therefore, grass cutting should be done as infrequently as possible, recognising the aesthetic concerns of local residents. However, grass around inlet and outlet infrastructure should be trimmed closely to reduce risks to system performance. If a manicured, parkland effect is required, then cutting will need to be undertaken more regularly than for meadow type grass areas, which aim to maximise habitat and biodiversity potential.

Weed/invasive plant control

Weeds are generally defined as vegetation types that are unwanted in a particular area. For SuDS, weeds are often alien or invasive species, which do not enhance the technical performance or aesthetic value of the system, or non-native species and the spread of which is undesirable.

In some places, weeding has to be done by hand to prevent the destruction of surrounding vegetation (hand weeding should generally be required only during the first year, i.e. during plant establishment). However, over grassed surfaces, mowing can be an effective management measure. The use of herbicides and pesticides should be prohibited since they cause water quality deterioration. The use of fertilisers should also be limited or prohibited to minimise nutrient loadings which are damaging to water bodies.

Shrub management

Shrubs tend to be densely planted and are likely to require weeding at the base, especially during the first year to ensure that they get enough water. Shrubs should be selected so they can grow to their maximum natural height without pruning.

Management of green waste

Appropriate methods should be implemented to dispose of green waste, including:

1 The development of wildlife piles

These provide refuges, hibernation shelter, food and egg laying sites for a large number of animals. When rotted down at the end of 3–5 years they provide compost that can be used as fertiliser for planting areas outside of the SuDS system.

In general:

- wildlife piles should be located in sunny or semi-shaded areas away from direct access by people
- their bases should be constructed using substantial prunings or other branch material laid in a criss-cross pattern
- seasonal shrub and other woody prunings should be added through the winter
- non-woody and grass cuttings should be added through the summer
- wildlife piles should comprise tidy piles up to 1.2 m high
- new wildlife piles should be constructed each year and old wildlife piles should be used as compost to plant beds after 3–5 years
- wildlife piles should be located above normal flood level of watercourses and be protected by hedges or similar features.

A schematic of a typical wildlife pile structure is shown in Figure 1.1.

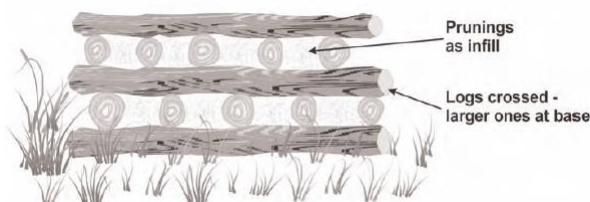


Figure 1.1 Schematic of a wildlife pile (courtesy of Steve Wilson and Robert Bray of Sustainable Drainage Associates)

2 On- or off-site composting

A compost facility allows all green waste, particularly grass cuttings and prunings to be recycled and provide compost for mulching ornamental plant beds. The following process should be followed for composting:

- shred all arisings from site
- combine all arisings in active compost bin with grass cuttings not exceeding 70%
- turn and mix active compost when bin is >50% full, at weekly intervals for at least four weeks
- turn and mix full bin every 28 days until used
- combine adjacent compost bins/bays when contents are settled to 50% volume reduction
- Use compost after 3–4 months.

A schematic/photo of a typical composting structure is given in Figure 1.2.

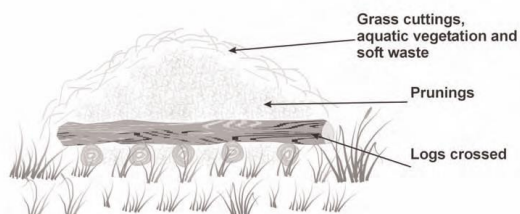


Figure 1.2 Schematic of a composting structure (courtesy Steve Wilson and Robert Bray of Sustainable Drainage Associates)

3 Disposal to landfill

As a last resort, green waste can be disposed of to some approved tips or landfill sites, although it is only accepted at certain locations.

Vacuum sweeping and brushing

Pervious surfaces need to be regularly cleaned of silt and other sediments to preserve their infiltration capacity. Advice issued with permeable pre-cast concrete paving suggests a minimum of three sweepings per year. Chapter 12 should be referred to for details of this process.

2.2 Irregular maintenance activities

Sediment removal

To ensure long-term effectiveness, the sediment that accumulates in SuDS should be removed periodically. The required frequency of sediment removal is dependent on many factors including:

- design of upstream drainage system
- type of system
- design storage volume
- characteristics of upstream catchment area (eg land use, level of imperviousness, upstream construction activities, erosion control management and effectiveness of upstream pre-treatment).

Sediment accumulation will typically be rapid for the entire construction period (including time required for the building, turfing and landscaping of all upstream development plots). Once a catchment is completely developed and all vegetation is well-established, sediment mobility and accumulation is likely to drop significantly.

Vegetation/plant replacement

Some replacement of plants may be required in the first 12 months after installation, especially after storm events. Dead or damaged plants should be removed and replaced to restore the prescribed number of living plants per hectare.

Inspection programmes should identify areas of filtration, or infiltration surfaces where vegetation growth is poor and likely to cause a reduced level of system performance. Such areas can then be rehabilitated and plant growth repaired.

2.3 Remedial maintenance

Structure rehabilitation/repair

There will come a time with most SuDS techniques when a major overhaul of the system is required to remove clogged filters, geotextiles, gravel etc. This will typically be between 10 and 25 years, depending on the technique and factors such as the type of catchment and sediment load. The SuDS design allows for vehicle access to undertake this work and consider the need for the overhaul without causing major disruption. For example, the use of geotextiles close to the surface in pervious surfaces traps the majority of sediment in a relatively easily accessible location. Reconstruction of the surface layer and bedding layer is all that is required, rather than reconstruction of the whole pavement depth.

Major overhaul is most likely to be required on techniques that rely on filtration through soils or aggregates, such as sand filters and infiltration devices. Other SuDS techniques are unlikely to need major overhaul if routine maintenance is undertaken as required (for example ponds and wetlands). Rehabilitation activities for each SuDS component are described in the individual component chapters. The requirements should be identified in the owner's manual.

Infiltration surface rehabilitation

In the event that grassed surface permeability has reduced, there are a number of landscape techniques that can be used to open the surface to encourage infiltration.

Such activities are not commonplace and are likely to be required only in circumstances where silt has not been effectively managed upstream.

1. Scarifying to remove "thatch". Thatch is a tightly intermingled organic layer of dead and living shoots, stems and roots, developing between the zone of green vegetation and the soil surface. Scarifying with tractor-drawn or self-propelled equipment to a depth of at least 50 mm breaks up silt deposits, removes dead grass and other organic matter and relieves compaction of the soil surface.
2. Spiking or tining the soil, using aerating equipment to encourage water percolation. This is particularly effective if followed by top dressing with a medium to fine sand and is best

undertaken when the soil is moist. Spiking or tining with tractor drawn or self-propelled equipment penetrates and perforates soil layers to a depth of at least 100 mm (at 100 mm centres) and allows the entry of air, water, nutrients and top dressing materials.

3. As a last resort, it may be necessary to remove and replace the grass and topsoil by:
 - removing accumulated silt and (subject to a toxicity test) applying to land or dispose of to landfill
 - removing damaged turf which should be composted
 - cultivating remaining topsoil to required levels
 - re-turfing (using turf of a quality and appearance to match existing) or reseeding (to BS 7370: Part 3, Clause 12.6 (BSI, 1991) using seed to match existing turf) area to required levels. It may be necessary to supply and fix fully biodegradable coir blanket to protect seeded soil. Turf and seeded areas should be top dressed with fine sieved topsoil to BS 3882 (BSI, 1994) to achieve final design levels. Watering will be required to promote successful germination and/or establishment.

3. Applications of the principles of landscape maintenance

In contrast to conventional drainage, which comprises mainly sub-surface pipework and associated infrastructure, SuDS are predominantly surface systems. A key feature of SuDS is their integration within the local landscape and their amenity contribution, and it is appropriate therefore that landscape maintenance practice is applied to their management.

Landscape maintenance documentation

Typical landscape maintenance documentation and its potential relevance to SuDS systems is summarised below:

(A) Management plan – describing the management objectives for a site over time, and the management strategies that should be employed to realise these objectives and reconcile any potential conflicts that may arise.

Management plans are most appropriate for application in major parks and open spaces, wherever there are alternative choices for future action, and potential conflicts of purpose and priorities that need to be resolved. The following extract from *A guide to management plans for parks and open spaces* (Barber, 1991) sets out the types of management plans that can be prepared:

(i) Management plan

This predicts a degree of physical change, and therefore should present design proposals in its recommendations. It puts the emphasis on the presentation of anticipated physical change with much of the documentation being in support.

(ii) Outline plan

This is generally accepted as a more appropriate title for a management plan that wishes to establish the guiding principles, without providing detailed proposals which might constrain future options for achieving the outline objectives.

(iii) Maintenance plan

This is appropriate if the principal interest is in establishing the best way of maintaining an area, or where there is a need to match maintenance aspirations to a secure financial base. Planned maintenance programmes over longer timescales can be made more secure by the more public exposure of the need and the commitment that the Maintenance Plan should be able to guarantee. A Maintenance Plan can also establish changes in maintenance regimes that may be required to match a change in objectives e.g. the need to adapt operation and maintenance practices to accommodate specific wildlife habitats that may develop.

For a SuDS scheme, the maintenance plan will generally be the most appropriate type of management plan to use. The document should include an explanation of the function of the SuDS scheme and why it is being used on the site.

Where the drainage system has an impact on the wildlife value or public use of a site, it would be prudent to develop this simple explanation further to explain habitat enhancement goals, health and safety issues and long-term management implications.

Sites with special wildlife or amenity interest may require detailed management plans, which monitor habitat development, infrastructure changes or damage to sites and ensure rapid responses to such changes, should they occur.

It is common for smaller commercial, industrial and housing sites to have a simple maintenance statement. In this case, a single page explaining the site management (including the sustainable drainage system) would be useful for all parties involved in the care of the development.

(B) Conditions of contract – appropriate conditions will be required. Advice can be sought from the Landscape Institute. Guidance is also provided in CIRIA publication C625 (Shaffer *et al*, 2004).

(C) Specification – detailing the materials to be used and the standard of work required. A specification, usually preceded by preliminaries, details how work shall be carried out and contains clauses that give general instructions to the contractor. Specific SuDS maintenance clauses may be included in a general specification or as a separate “Sustainable drainage maintenance specification” section.

(D) Schedule of work – itemising the tasks to be undertaken and the frequency at which they will be performed.

The tasks required to maintain the site and the frequency necessary to achieve an acceptable standard should be set out in the schedule of work.

Smaller sites will usually have simple specification notes given to a contractor as a basis for maintenance on a performance basis. Examples of performance criteria are items such as:

- length of grass
- tidiness
- extent of weed growth, etc.

This document will often form the basis of a pricing mechanism and can also act as a checklist to ensure the work has been carried out satisfactorily.

For additional information on the development of appropriate schedules, reference should be made to *the operation and maintenance of sustainable drainage systems* (HR Wallingford, 2004).

4. Frequency of maintenance tasks

Landscape maintenance contract periods are usually of one to three years' duration. The three-year period is increasingly common to ensure continuity and commitment to long-term landscape care. The frequency of regular landscape maintenance tasks in a contract period can range from daily to once in the contract period. In practice most site tasks are based on monthly or fortnightly site visits, except where grass or weed growth requires a higher frequency of work. In many cases a performance specification is used with terms such as “beds shall be maintained weed-free” or “grass shall be cut to a height of 50 mm with a minimum height of 25 mm and a maximum height of 100 mm” to obtain the required standards.

Frequency can be specified within the schedule to include irregular items such as “‘meadow grass’ cut two times annually in July and September to a height of 50 mm, all arisings raked off and removed to wildlife features, compost facility or to tip”, which provides flexibility for work that is not critical to the management of the site.

Maintenance tasks which suit a performance approach commonly include plant growth, grass cutting, pruning and tree maintenance. However, work tasks such as sweeping paths, regular litter collection and cleaning road surfaces will require work at an agreed frequency with more specific timings such as weekly, monthly or annually.

Where the frequency and timing of tasks is critical, a mixture of performance and frequency specification is necessary to provide effective maintenance.

SuDS maintenance generally tends towards a frequency requirement to ensure a predictable standard of care which can be recorded on site and which provides a reasonable basis for pricing work. A convenient frequency for many tasks is at a monthly inspection as this is the usual minimum site attendance required in a landscape specification. The monthly frequency should provide for an inspection of all SuDS features and checking all inlets and outlets.

Certain SuDS maintenance tasks however fall outside this monthly cycle and need to be accommodated in the contract. The two most obvious are:

- wetland vegetation maintenance
- silt management.

There are other tasks associated with ensuring the long-term performance of the systems that may be more difficult to predict and could even fall outside any contract period. It may therefore be more appropriate to review requirements for system rehabilitation at interim periods, when contracts are falling due for renewal.

5. References

- CIRIA C753 (2015) – The SuDS Manual
- Wildfowl & Wetlands Trust guidance (2012) – Maximising the potential for people and wildlife
- HR WALLINGFORD (2004). Whole Life Costing for Sustainable Drainage. Report SR 627.
- DEFRA (2010). Surface Water Management Plan Technical Guidance.
- Environment Agency (2015) - Cost estimation for SUDS. Summary of evidence.

PERVIOUS PAVEMENTS

DESCRIPTION

Pervious pavements provide a pavement suitable for pedestrian and/or vehicular traffic, while allowing rainwater to infiltrate through the surface and into the underlying layers. The water is temporarily stored before infiltration to the ground, reuse, or discharge to a watercourse or other drainage system. Pavements with aggregate sub-bases can provide good water quality treatment.

OPERATION AND MAINTENANCE REQUIREMENTS

Regular inspection and maintenance is important for the effective operation of pervious pavements. Maintenance responsibility for a pervious pavement and its surrounding area should be placed with an appropriate responsible organisation. Before handing over the facility to the client, it should be inspected for clogging, litter, weeds and water ponding and all failures should be rectified. After handover, the facility should be inspected regularly, preferably during and after heavy rainfall to check effective operation and to identify any areas of ponding.

Pervious surfaces need to be regularly cleaned of silt and other sediments to preserve their infiltration capability. Experience in the UK is limited, but advice issued with permeable precast concrete paving has suggested a minimum of three surface sweepings per year. Manufacturers' recommendations should always be followed.

A brush and suction cleaner, which can be a lorry-mounted device or a smaller precinct sweeper, should be used and the sweeping regime should be as follows:

1. End of winter (April) – to collect winter debris.
2. Mid-summer (July/August) – to collect dust, flower and grass-type deposits.
3. After autumn leaf fall (November).

Care should be taken in adjusting vacuuming equipment to avoid removal of jointing material. Any lost material should be replaced.

The likely design life (or period before pavement rehabilitation is required) has yet to be established for the UK. However, it should be no different from standard paving assuming that an effective maintenance regime is in place to minimise risks of infiltration clogging.

If reconstruction is necessary, the following procedure should be followed:

1. Lift surface layer and laying course.
2. Remove any geotextile filter layer.
3. Inspect sub-base and remove, wash and replace if required.
4. Renew any geotextile layer.
5. Renew laying course, jointing material and concrete block paving.

The reconstruction of failed areas of concrete block pavement should be less costly and disruptive than the rehabilitation of continuous concrete or asphalt porous surfaces due to the reduced area that is likely to be affected. Materials removed from the voids or the layers below the surface may contain heavy metals and hydrocarbons and may need to be disposed of as controlled waste. Sediment testing should be carried out before disposal to confirm its classification and appropriate disposal methods. Guidance on waste management is provided in Chapter 33 of CIRIA C753.

Pervious pavement operation and maintenance requirements

Maintenance schedule	Required action	Frequency
Regular maintenance	Brushing and vacuuming.	Three times/year at end of winter, mid-summer, after autumn leaf fall, or as required based on site-specific observations of clogging or manufacturers' recommendations.
	Stabilise and mow contributing and adjacent areas.	As required.
Occasional maintenance	Removal of weed.	As required.
	Remediate any landscaping which, through vegetation maintenance or soil slip, has been raised to within 50 mm of the level of the paving.	As required.
Remedial actions	Remedial work to any depressions, rutting and cracked or broken blocks considered detrimental to the structural performance or a hazard to users.	As required.
	Rehabilitation of surface and upper sub-structure.	As required (if infiltration performance is reduced as a result of significant clogging).
	Initial inspection.	Monthly for 3 months after installation
Monitoring	Inspect for evidence of poor operation and/or weed growth. If required, take remedial action.	3-monthly, 48 h after large storms.
	Inspect silt accumulation rates and establish appropriate brushing frequencies.	Annually.
	Monitor inspection chambers.	Annually.

Implementation of the CDM Regulations (DETR, 1994) and generic health and safety criteria are presented in Sections 2.5.10 and 3.4.2 of CIRIA C697 respectively. Maintenance activities should be detailed in the Health and Safety Plan and a risk assessment should be undertaken.

GEOCELLULAR/MODULAR SYSTEMS

DESCRIPTION

Modular plastic geocellular systems with a high void ratio, that can be used to create a below ground infiltration (soakaway) or storage structure.

OPERATION AND MAINTENANCE REQUIREMENTS

Regular inspection and maintenance is required to ensure the effective long-term operation of below ground modular storage systems. Maintenance responsibility for systems should be placed with a responsible organization. Maintenance requirements for modular systems are described in the table below. Maintenance plans and schedules should be developed during the design phase. Specific maintenance needs of the system should be monitored, and maintenance schedules adjusted to suit requirements.

Modular systems – operation and maintenance requirements

Regular maintenance	Inspect and identify any areas that are not operating correctly. If required, take remedial action.	Monthly for 3 months, then six monthly
	Debris removal from catchment surface (where may cause risks to performance)	Monthly
	Where rainfall infiltrates into blocks from above, check surface of filter for blockage by silt, algae or other matter. Remove and replace surface infiltration medium as necessary.	Monthly (and after large storms)
	Remove sediment from pre-treatment structures	Annually, or as required
Remedial actions	Repair/rehabilitation of inlets, outlet, overflows and vents	As required
Monitoring	Inspect/check all inlets, outlets, vents and overflows to ensure that they are in good condition and operating as designed	Annually and after large storms

SILT TRAPS AND CATCHPITS

DESCRIPTION

Silt traps and catchpits are circular or rectangular manholes and /or chambers with a sump in them to collect suspended solids. Some chambers have removeable silt buckets to assist with the removal of accumulated silt deposits. Catchpits are usually concrete ring or segment structures and silt traps preformed plastic chambers.

OPERATION AND MAINTENANCE REQUIREMENTS

Regular inspection and maintenance is required to ensure the effective long-term operation of below ground silt traps and catchpits systems. Maintenance responsibility for systems should be placed with a responsible organization. Maintenance requirements are described in the table below. Maintenance plans and schedules should be developed during the design phase. Specific maintenance needs of the system should be monitored, and maintenance schedules adjusted to suit requirements.

Silt traps and catchpits – *operation and maintenance requirements*

Regular maintenance	Inspect and identify any areas that are not operating correctly. If required, take remedial action.	Monthly for 3 months, then six monthly
	Debris removal from catchment surface (where may cause risks to performance)	Monthly
	Inspection of silt traps and catchpits to assess silt accumulation	Monthly (and after large storms)
	Removal of accumulated silt from silt trap and catchpit sumps	Annually, or as required
Remedial actions	Repair/rehabilitation of inlets, outlet, overflows and vents	As required
Monitoring	Inspect/check all inlets, outlets, and overflows to ensure that they are in good condition and operating as designed	Annually and after large storms

APPENDIX A - MONITORING AND MAINTENANCE RECORD

You need to keep a record of the checks you have completed that are set out in the checklist below along with any additional checks you have made.

If you have a maintenance contract with a contractor, keep a record of any work carried out on your pond system by them. If invoices state the work carried out, these will be sufficient.

If you do the checks you should enter:

- The check or maintenance job
- Who did it;
- The result (for example when abnormal noise heard, called in specialist to investigate).

Action	Date and Time	Carried out by	Result
For example, inlet and outlet pipes checked	06/04/2012 09.30	Mr A N Other	Obstruction cleared.

APPENDIX B - ACCIDENT AND INCIDENT RECORD

You should record any accidents, other incidents or near misses relating to the operation of the SUDS system for example untreated sewage being released into the ponds. The form could also be used to record health and safety incidents.

“Other incidents” covers impacts on the environment that are not accidents, such as failing to maintain the system, or vandals causing damage to the detention pond.

Date and time of the incident	
What happened, what was it about?	
Was anyone else aware of this – other witnesses? If so who?	
What caused it?	
What action did you take to fix the problem?	
What have you done to make sure that it does not happen again?	
Was there any significant pollution – for example: untreated sewage being discharged into a drain, river or stream? Yes / No If yes, what pollution occurred?	
If there was significant pollution then you must notify the Environment Agency on 0800 807060 as soon as possible. Have you done so?	Yes/No/not applicable At what time did you phone? EA Incident reference no.
You must also write or send an email to confirm this to the local office (see your accident management plan for the address). Have you done so?	Yes/No/not applicable
Please print your name, sign and date.	

APPENDIX C - KEY SITE AND EMERGENCY CONTACTS

This table contains information and contacts you may need in an emergency

SITE DETAILS			
Address:			
Postcode:			
Site access grid reference:			
SITE CONTACTS		Office Hours (specify)	Out of hours
Owner:			
General manager:			
Site manager:			
Site supervisor:			
Security contact:			
Landowner / agent:			
EMERGENCY SERVICES		Office Hours	Out of hours
Emergency			
Medical:			
Police:			
Fire:			
REGULATORS		Office Hours	Out of hours
Health and Safety Executive (HSE):			
Local Authority:			
Environment Agency	General number:	08708 506 506	
	24 hour emergency hotline:	0800 80 70 60	0800 80 70 60
Natural England/Countryside Council for Wales			
OTHER KEY CONTACTS		Office Hours	Out of hours
Adjacent landowners:			
Neighbours:			
Specialist advisors:			