State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Bureau of Nonpoint Pollution Control
Division of Water Quality
Mail Code 401-02B
Post Office Box 420
Trenton, New Jersey 08625-0420
609-633-7021 Fax: 609-777-0432
http://www.state.nj.us/dep/dwq/bnpc_home.htm

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

BOB MARTIN
Commissioner

April 19, 2017

Mark B. Miller, Research Scientist
AquaShield™, Inc.
2733 Kanasita Drive, Suite 111
Chattanooga, Tennessee 37343

Re: MTD Laboratory Certification
Aqua-Filter™ Stormwater Filtration System by AquaShield™, Inc.
Off-line Installation

TSS Removal Rate 80%

Dear Mr. Miller:

The Stormwater Management rules under N.J.A.C. 7:8-5.5(b) and 5.7(c) allow the use of manufactured treatment devices (MTDs) for compliance with the design and performance standards at N.J.A.C. 7:8-5 if the pollutant removal rates have been verified by the New Jersey Corporation for Advanced Technology (NJCAT) and have been certified by the New Jersey Department of Environmental Protection (NJDEP). AquaShield™ has requested a Laboratory Certification for the Aqua-Filter™ System.

This project falls under the "Procedure for Obtaining Verification of a Stormwater Manufactured Treatment Device from New Jersey Corporation for Advanced Technology" dated January 25, 2013. The applicable protocol is the "New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device" dated January 25, 2013.

NJCAT verification documents submitted to the NJDEP indicate that the requirements of the afore-mentioned protocol have been met or exceeded. The NJCAT letter also included a recommended certification TSS removal rate and the required maintenance plan. The NJCAT Verification Report with the Verification Appendix for this device is published online at http://www.njcat.org/verification-process/technology-verification-database.html.

The NJDEP certifies the use of the Aqua-Filter™ by AquaShield™, Inc. at a TSS removal rate of 80%, when designed, operated and maintained in accordance with the information provided in the Verification Appendix and subject to the following conditions:

1. The maximum treatment flow rate (MTFR) for the manufactured treatment device (MTD) is calculated using the New Jersey Water Quality Design Storm (1.25 inches in 2 hrs) in N.J.A.C. 7:8-5.5. The MTFR is calculated based on a verified loading rate of 9.27 gpm/sf of effective filtration treatment area.

2. The Aqua-Filter™ shall be installed using the same configuration as the unit verified by NJCAT, and sized in accordance with the criteria specified in item 6 below.

3. This device cannot be used in series with another MTD or a media filter (such as a sand filter), to achieve an enhanced removal rate for total suspended solids (TSS) removal under N.J.A.C. 7:8-5.5.

4. Additional design criteria for MTDs can be found in Chapter 9.6 of the New Jersey Stormwater Best Management Practices (NJ Stormwater BMP) Manual, which can be found on-line at www.njstormwater.org.

5. The maintenance plan for a site using this device shall incorporate, at a minimum, the maintenance requirements for the Aqua-Filter™, which is attached to this document. However, it is recommended to review the maintenance website at http://www.aquashieldinc.com/uploads/1/3/6/1/13618853/aqua-filter_im_manual_njdep_3-17.pdf for any changes to the maintenance requirements.

6. Sizing Requirements:

   The example below demonstrates the sizing procedure for an Aqua-Filter™ System.

   Example: A 0.25-acre impervious site is to be treated to 80% TSS removal using an Aqua-Filter™ System. The impervious site runoff (Q) based on the New Jersey Water Quality Design Storm was determined to be 0.79 cfs or 354.58 gpm.

   The selection of configuration for use in the Aqua-Filter™ System is based upon both the MTFR and the maximum inflow drainage area. It is necessary to select the configuration using both methods and to rely on the method that results in the larger configuration determined by the two methods.

   Inflow Drainage Area Evaluation:

   The drainage area to the Aqua-Filter™ System in this example is 0.25 acres. Based upon the information in Table 1 below, the Aqua-Filter™ Model AF-6.3 is required to treat the impervious area without exceeding the maximum drainage area:

Maximum Treatment Flow Rate (MTFR) Evaluation:

The site runoff (Q) was determined based on the following:

time of concentration = 10 minutes
i=3.2 in/hr (page 5-8, Fig. 5-3 of the NJ Stormwater BMP Manual)
c=0.99 (runoff coefficient for impervious)
Q=ciA=0.99x3.2x0.25=0.79 cfs

Based on a flow rate of 0.79 cfs and Table 1 below, the Aqua-Filter™ Model AF-7.4 is required to treat the impervious area without exceeding the MTFR.

The MTFR Evaluation results will be used since that method results in the higher minimum configuration determined by the two methods.

The sizing table corresponding to the available system models is noted below. Additional specifications regarding each model can be found in the Verification Appendix under Tables A-1, A-2, A-3, and A-4

Table 1 Aqua-Filter™ Models

Model	Maximum Treatment Flow Rate, MTFR (cfs)[1]	Maximum Allowable Drainage Area (acres)
AF-3.48	0.25	0.10
AF-5.2	0.50	0.19
AF-6.3	0.74	0.29
AF-7.4	0.99	0.38
AF-8.5	1.24	0.48
AF-9.6	1.49	0.58
AF-9.7	1.74	0.67
AF-10.8	1.98	0.77
AF-11.9	2.23	0.86
AF-11.10	2.48	0.96
AF-12.11	2.73	1.06
AF-12.12	2.98	1.15
AF-13.13	3.22	1.25
AF-13.14	3.47	1.34
AF-13.15	3.72	1.44

1. Calculated based on 2.066×10^{-2} cfs/ft^2 of effective filtration treatment area

Be advised a detailed maintenance plan is mandatory for any project with a Stormwater BMP subject to the Stormwater Management Rules, N.J.A.C. 7:8. The plan must include all of the items identified in Stormwater Management Rules, N.J.A.C. 7:8-5.8. Such items include, but are not limited to, the list of indication of problems in the system, and training of maintenance personnel. Additional information can be found in Chapter 8: Maintenance and Retrofit of Stormwater Management Measures.

If you have any questions regarding the above information, please contact Shashi Nayak of my office at (609) 633-7021.

Sincerely,

James J. Murphy, Chief
Bureau of Nonpoint Pollution Control

Attachment: Maintenance Plan

cc: Chron File
Richard Magee, NJCAT
Vince Mazzei, NJDEP - DLUR
Ravi Patraju, NJDEP - BES
Gabriel Mahon, NJDEP - BNPC
Shashi Nayak, NJDEP – BNPC

Aqua-Filter™
Stormwater Filtration System

Inspection and Maintenance Manual for New Jersey Department of Environmental Protection

AquaShield™, Inc.
2733 Kanasita Drive
Suite 111
Chattanooga, TN 37343
Toll free (888) 344-9044
Phone: (423) 870-8888
Fax: (423) 826-2112
Email: info@aquashieldinc.com
www.aquashieldinc.com

March 2017

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AquaShield™, Inc.
2733 Kanasita Drive
Suite 111
Chattanooga, Tennessee 37343
Toll free (888) 344-9044
(423) 870-8888
Fax (423) 826-2112
www.aquashieldinc.com

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Introduction to Aqua-Filter™ Stormwater Treatment System

The highest priority of AquaShield™, Inc. (AquaShield™) is to protect waterways by providing stormwater treatment solutions to businesses across the world. These solutions have a reliable foundation based on over 20 years of water treatment experience.

Local regulators, engineers, and contractors have praised the AquaShield™ systems for their simple design and ease of installation. All the systems are fabricated from high performance, durable and lightweight materials. Contractors prefer the quick and simple installation of our structures that saves them money.

The patented Aqua-Filter™ Stormwater Filtration System provides a high level of performance using a "treatment train" approach that includes the following components:

- **Pretreatment Hydrodynamic Separator Chamber (HDS)**, which provides a highly effective means for the removal of sediment, floating debris and free-floating oil

- **Filtration Chamber,** which polishes the water and is capable of removing gross contaminants, suspended sediments, waterborne hydrocarbons, heavy metals and total phosphorous.

Pretreatment HDS Chamber

Filtration Chamber of Aqua-Filter™ system

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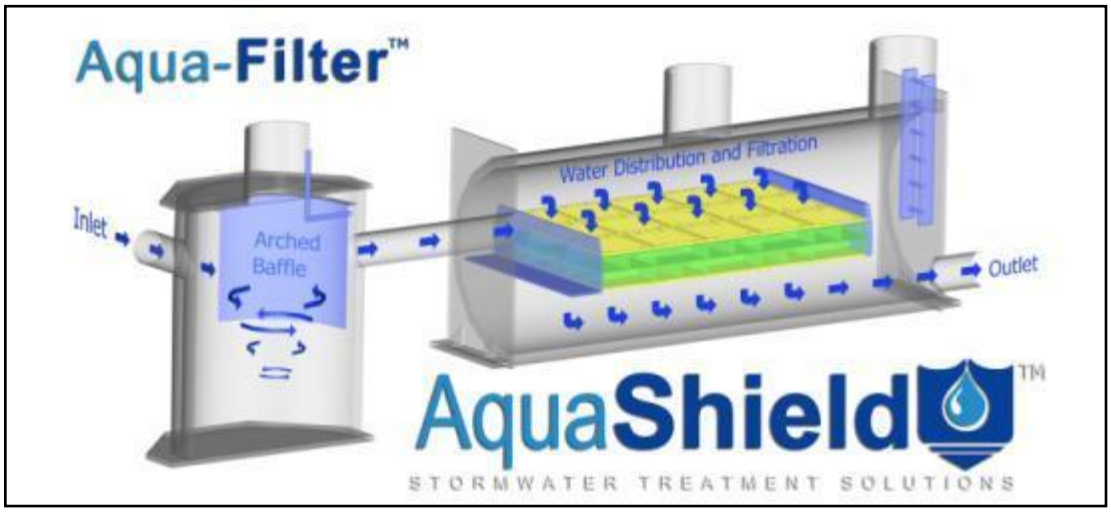
Aqua-Filter™ Stormwater Filtration System

The patented Aqua-Filter™ system utilizes a unique "treatment-train" approach that includes a pretreatment hydrodynamic separator chamber (HDS) followed by a filtration chamber for secondary treatment. A variety of natural filter media are used in order to complete the treatment process by polishing the stormwater prior to discharge. Independent laboratory and field performance verifications have shown that the Aqua-Filter™ system achieves over 80% suspended solids removal efficiency on a net annual basis using perlite filter media.



Aqua-Filter™ Stormwater Filtration System showing a pretreatment hydrodynamic separator chamber followed by filtration chamber for secondary treatment prior to discharge. Aqua-Filter™ Model AF-3.48 uses a round filter bed.

The Aqua-Filter™ Stormwater Filtration System is designed for sites that require advanced treatment of runoff stormwater to meet stringent discharge requirements. Each Aqua-Filter™ system is custom engineered and utilizes a unique approach for pollutant removal. This patented configuration begins with the removal of sediment, debris and free-floating oil by the pretreatment hydrodynamic separator (HDS) chamber, followed by the removal of fine sediments and other waterborne pollutants by the filtration chamber. The system can be designed for new construction projects or be used for retrofit applications. Inspection and maintenance are simplified by providing oversized risers that allow for both examination and cleanout. An ingress/egress ladder is provided for the filtration chamber to better facilitate maintenance. Each Aqua-Filter™ is constructed of high performance, lightweight and durable materials including polymer coated steel (PCS) or high density polyethylene (HDPE) where allowed. These materials eliminate the need for heavy lifting equipment during installation.

Third party performance and functionality testing has demonstrated Total Suspended Solids (TSS) removals of greater than 80% on a net annual basis using perlite filter media. In addition,

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the Aqua-Filter™ is effective for the removal of other pollutants including petroleum hydrocarbons, total phosphorus and various heavy metals when bound to particulate material.

System Operation

The Aqua-Filter™ Stormwater Filtration System operates under gravitational and hydrodynamic forces with no moving parts or valves which simplifies the treatment process. The Aqua-Filter™ system is installed to operate in an off-line configuration. AquaShield™ recommends that local guidelines be confirmed during the site design process to ensure the proper installation rules for an Aqua-Filter™ system.

Step 1: Pretreatment by Hydrodynamic Separator (HDS) Chamber

Peripheral pretreatment of stormwater is not necessary when using the Aqua-Filter™. In fact, each Aqua-Filter™ is custom engineered to utilize a unique treatment train approach. Operation begins when stormwater enters the pretreatment HDS chamber through a tangential inlet pipe that produces a circular (swirl or vortex) flow pattern that causes contaminates to settle to the base of the unit. Since stormwater flow is intermittent by nature, the HDS chamber retains water between storm events providing both dynamic and quiescent settling of solids. The dynamic settling occurs during each storm event while the quiescent settling takes place between successive storms. A combination of gravitational and hydrodynamic drag forces encourages the solids to drop out of the flow and migrate to the center of the HDS chamber where velocities are the lowest. The treated flow then exits the pretreatment HDS chamber behind the arched outer baffle. The top of the baffle is sealed across the treatment channel, thereby eliminating floatable pollutants from escaping the system. A vent pipe is extended up the riser to expose the backside of the baffle to atmospheric conditions, preventing a siphon from forming at the bottom of the baffle.

Pretreatment HDS chamber component of the Aqua-Filter™ System. Note tangential inlet and outlet piping.

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Step 2: Secondary Treatment by Filtration Chamber

The filtration chamber in the Aqua-Filter™ is designed to refine and enhance the stormwater quality prior to discharge. As the pretreated water enters the filtration chamber, it is evenly distributed across the filter bed and allowed to permeate by gravity flow through the filter media. A downflow configuration is used for the filtration chamber. The filter media is contained in individual and durable polyproylene mesh containers (bags) positioned in such manner to avoid short circuiting (see Filter Replacement).

Filtration chamber of Aqua-Filter™ system being lowered into place. Access risers are visible along the top length of the chamber.

The natural filter media used for filtration is capable of removing the remaining waterborne pollutants such as fine-grained sediment, oil, total phosphorus, and heavy metals (e.g., copper, lead, zinc). The most commonly used media is coarse perlite to remove suspended sediment from stormwater runoff. Other filter media such as zeolite, granulated activated carbon, leaf compost, bone char and various proprietary media blends are available where allowed to target site-specific pollutant treatment goals and discharge limits.

AquaShield™ Product System Maintenance

The long term performance of any stormwater treatment structure, including manufactured or land based systems, depends on a consistent maintenance plan. Inspection and maintenance functions are simple and easy for AquaShield™ Stormwater Treatment Systems allowing all inspections to typically be performed from the surface. It is important that a routine inspection and maintenance program be established for each unit based on: (a) the volume or load of the contaminants of concern, (b) the frequency of releases of contaminants at the facility or location, and (c) the nature of the area being drained.

In order to ensure that our systems are being maintained properly, AquaShield™ offers a maintenance solution to all of our customers. On request, we will arrange to have maintenance performed.

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Distinctive AquaShield™ logo is visible on manhole covers for each system.

Inspection

All AquaShield™ products can be inspected from the surface, eliminating the need to enter the systems to determine when cleanout should be performed. In most cases, AquaShield™ recommends a quarterly inspection for the first year of operation to develop an appropriate schedule of maintenance. Based on experience of the system's first year in operation, we recommend that the inspection schedule be revised to reflect site-specific conditions being encountered. Typically, the inspection schedule for subsequent years is reduced to semi-annual inspection events.

Discussions pertaining to maintenance of the Pretreatment HDS Chamber and Filtration Chamber are provided below

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Pretreatment HDS Chamber Maintenance

The pretreatment hydrodynamic separator (HDS) chamber has been designed to minimize and simplify the inspection and maintenance process. The open access HDS chamber can be inspected and maintained entirely from the surface thereby eliminating the need for confined space entry. Inspection of any free-floating oil and floatable debris can be directly observed and maintained through the manhole access provided directly over the swirl chamber.

HDS Chamber Inspection Procedure

To inspect the pretreatment HDS chamber, a hook is needed to remove the manhole cover. AquaShield™ provides a customized manhole cover with our distinctive logo to make it easy for maintenance crews to locate a system in the field. We also provide a permanent metal information plate affixed inside the access riser which provides our contact information, the model size and serial number.

The only tools needed to inspect the HDS chamber are a flashlight and a measuring device such as a stadia rod or pole. Given the easy and direct accessibility provided, floating oil and debris can be observed directly from the surface. Sediment depths can easily be determined by lowering a measuring device to the top of the sediment pile and to the surface of the water.

Sediment inspection using a stadia rod in a single pretreatment HDS chamber.

The maintenance trigger for 3.5 foot to 13 foot diameter HDS chambers (HDS-3 through HDS-13) occurs when the sediment pile is within 42 to 48 inches of the standing water surface.

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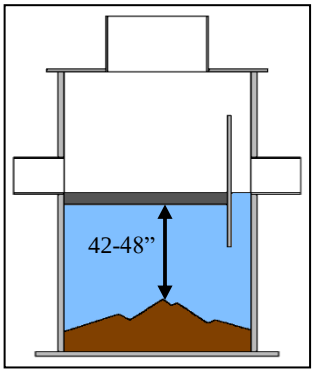

Maintenance trigger for 3.5 to 13 foot diameter HDS chamber (HDS-3 through HDS-13) occurs when sediment pile is 42-48 inches below water surface.

It should be noted that in order to avoid underestimating the volume of sediment in the chamber, the measuring device must be carefully lowered to the *top* of the sediment pile. Keep in mind that the finer sediment at the top of the pile may offer less resistance to the measuring device than the larger particles which typically occur deeper within the sediment pile.

The HDS chamber design allows for the sediment to accumulate in a semi-conical fashion as illustrated above. That is, the depth to sediment as measured below the water surface may be less in the center of the HDS chamber; and likewise, may be greater at the edges of the HDS chamber. So be careful to make measurements from the center of the HDS chamber, not the edges.

HDS Chamber Cleanout Procedure

Cleaning the pretreatment HDS chamber is simple and quick. Free-floating oil and floatable debris can be observed and removed directly through the 30-inch service access riser provided. A vacuum truck is typically used to remove the accumulated sediment and debris. An advantage of the HDS chamber design is that the entire sediment storage area can be reached with a vacuum hose from the surface (reaching all the sides). Since there are no multiple or limited (hidden or “blind”) chambers in the pretreatment hydrodynamic separator, there are no restrictions to impede on-site maintenance tasks.

Disposal of Recovered Materials from HDS Chamber

Disposal of recovered material is typically handled in the same fashion as catch basin cleanouts. AquaShield™ recommends that all maintenance activities be performed in accordance with appropriate health and safety practices for the tasks and equipment being used. AquaShield™ also recommends that all materials removed from the HDS chamber and any external structures (e.g, bypass features) be handled and disposed in full accordance with any applicable local and state requirements.

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Vacuum truck quickly cleans the single HDS chamber

Filtration Chamber Maintenance

The filter media is also easily observed from the surface. Manhole covers are spaced over the entire filtration bed to provide easy access. AquaShield™ provides a customized manhole cover with our logo to make it easy for maintenance crews to locate a system in the field. An entry riser provides direct access into the filtration chamber with a permanent ladder welded into the downstream section of the filtration chamber for systems larger than the AF-3.48 model. This additional access allows for the vacuuming of any standing water and an unobstructed access to the downstream side of the filter bed. Permanent ladders are welded to the side of the AF-3.48 model.

A permanent ingress/egress ladder provides access to filtration chamber. Note metal product identification plate above ladder.

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Initially, perlite filter media is light tan or white in color. When the media color turns black or dark brown, it has become saturated due to pollutant loading and requires replacement. Call toll free (888) 344-9044 to order replacement filters.

Replacement of the filtration media typically requires entry into the filtration chamber by one of a minimum two-member maintenance crew. Confined space entry methods should be followed by the maintenance crew when removing and replacing the filters. The spent filter containers are normally retrieved from the filter chamber by a second crewmember at the surface through the multiple 30-inch risers spaced across the top of the filter bed. In addition, the filter containers can be accessed directly from within the filtration chamber via a vertical removable panel (bulkhead door) at the rear of the filter bed and directly across from the ladder.

The AF-3.48 system utilizes a single manhole with a permanent ingress/egress ladder welded to the side. For larger Aqua-Filter™ systems, and in addition to the ladder, one manhole is typically used for every three rows of filter media. Site-specific conditions may dictate manhole spacing along the length of filtration chambers (models larger than AF-3.48).

Filter Media Disposal

Disposal of recovered material is typically handled in the same fashion as catch basin cleanouts. AquaShield™ recommends that all maintenance activities be performed in accordance with appropriate health and safety practices for the tasks and equipment being used. AquaShield™ also recommends that all materials removed from the pretreatment HDS chamber and any external structures (e.g, bypass features) be handled and disposed in full accordance with any applicable local and state requirements.

Spent filter media can often be recycled or sent to a permitted lined landfill. Always check local regulations to ensure proper disposal of spent filter media.

Filter Media Replacement

Filter media containers are installed in two layered courses. Aqua-Filter™ systems (except the AF-3.48) utilize rectangular shaped filter containers. The top layer of filter containers are offset by 90 degrees to that of the bottom layer in order to minimize short-circuiting. Instructions and photographs are provided on page 12 showing the procedures to install fresh rectangular filter media containers. The bottom layer is placed on the fiberglass grates end to end. The top layer is

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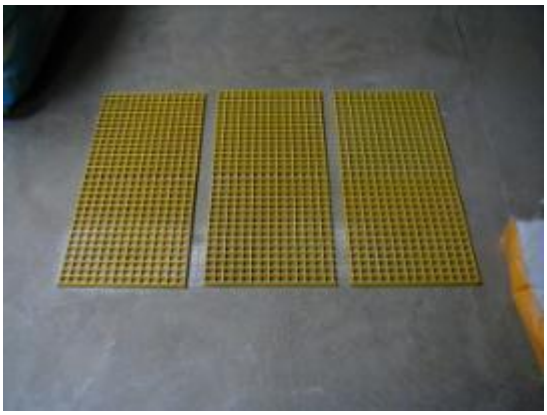
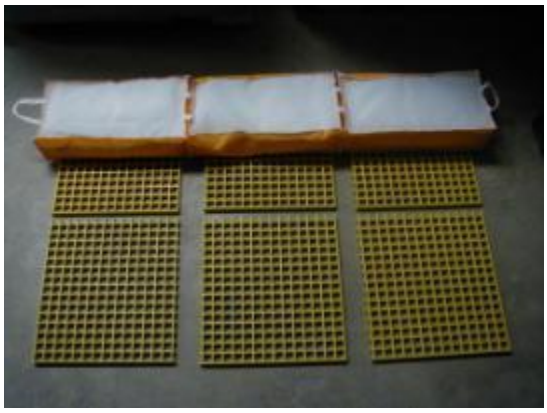
shown as offset from the bottom layer. Cargo netting is used across the top course of the filter containers to secure them in place.

INSTALLATION INSTRUCTIONS for RECTANGULAR FILTER CONTAINERS

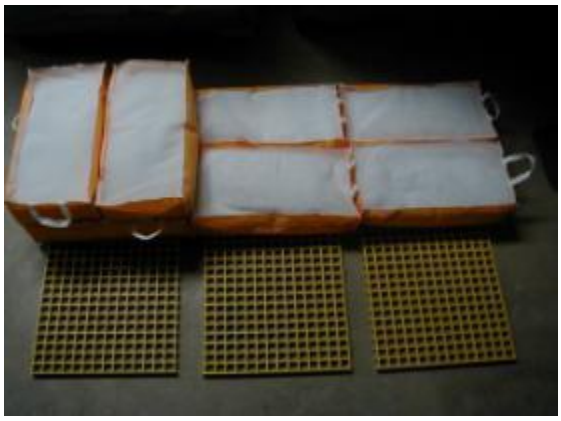


(1) Bottom Grates found in chamber



(2) First row first course

(3) Second row



(4) Second course started

(5) Second course complete

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The AF-3.48 uses “wedge-shaped” or “pie-shaped” filter containers as shown in the photograph below. Filter containers for the top layer of the AF-3.48 are offset by approximately 45 degrees to that of the bottom layer to minimize short-circuiting.

AF-3.48 ingress/egress ladder and wedge-shaped filter containers. Cargo netting also shown.

Cargo Netting Installation

Cargo netting is used to secure filter containers in place after containers are installed in the appropriate orientation within the filtration chamber. Cargo netting is placed on top of the top course of filter containers and stretched into place using the provided heavy duty cable ties. The netting is cable-tied to anchor blocks and attached to the side walls of the filtration chamber. It is important to install the netting in such a way as to both cover the entire surface area of the containers while stretching netting snuggly to minimize container movement under high flow conditions. Netting installation is complete when all surface area of filter containers are covered with netting and the netting is secured with cable ties to anchor blocks.

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Aqua-Filter™ Inspection and Maintenance Manual
Work Sheets

SITE and OWNER INFORMATION

Site Name: _____

Site Location: _____

Date: _____ Time: _____

Inspector Name: _____

Inspector Company: _____ Phone #: _____

Owner Name: _____

Owner Address: _____

Owner Phone #: _____ Emergency Phone #: _____

INSPECTION

Note: Aqua-Filter™ system is a treatment train including a pretreatment hydrodynamic separator (HDS) chamber followed by a filtration chamber.

I. Floatable Debris and Oil in HDS Chamber

1. Remove manhole lid to expose liquid surface of the HDS chamber.
2. Remove floatable debris with basket or net if any present.
3. If oil is present, measure its depth. Clean liquids from system if one half (½) inch or more oil is present. AquaShield™ recommends that any oil be removed as soon as feasible.

   Note: Water in HDS chamber can appear black and similar to oil due to the dark body of the surrounding structure. Oil may appear darker than water in the system and is usually accompanied by oil stained debris (e.g. Styrofoam, etc.). The depth of oil can be measured with an oil/water interface probe, a stadia rod with water finding paste, a coliwasa, groundwater sampling bailer, or an unspecified improvised method.

II. Sediment Accumulation in HDS Chamber

1. Lower measuring device (e.g. stadia rod) into HDS chamber through service access provided until top of sediment pile is reached.
2. Record distance to top of sediment pile from top of standing water: _____ inches
3. For HDS chambers 3.5 to 13 feet in diameter (HDS-3 through HDS-13), schedule cleaning if value in Step #2 is 48 to 42 inches or less.

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III. Filtration Chamber

1. Remove manhole lid(s) to expose filter media bed and access ingress/egress ladder. At a minimum, one manhole lid will be present to access ladder. Larger filtration chamber sizes typically have one or more manhole lids to access filter media bed (one manhole per three rows of filter media.
2. Enter filtration chamber via ladder or through access riser(s) over filter bed. Note that water may be present at minimal depths in the filtration chamber prior to clean-out during inspection.
3. Remove bulkhead door (gate) at downstream end of filtration chamber and across from ladder (Figure 1).
4. Remove cargo nets and filters through access risers located along filtration chamber length or through ingress/egress ladder manhole.
5. Visually inspect filter media noting color and saturation or contaminants.
6. If (perlite) media is dark brown or black, the media is fully spent and should be replaced (Figure 2).

Figure 1. Removable bulkhead door across from ingress/egress ladder at rear of filtration chamber.

Figure 2. Perlite filter media needs replacement.

7. Contact AquaShield™ for replacement filter media containers at (888) 344-9044, or info@aquashieldinc.com.
8. Schedule cleaning as described below.

IV. Diversion Structures (External Bypass Features)

Diversion (external bypass) structures should be inspected as follows:

1. Inspect weir or other bypass feature for structural decay or damage. Weirs are more susceptible to damage than off-set piping and should be checked to confirm that they are not crumbling (concrete or brick) or decaying (steel).
2. Inspect diversion structure and bypass piping for signs of structural damage or blockage from debris or sediment accumulation.

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3. When feasible, measure elevations on diversion weir or piping to ensure it is consistent with site plan designs.
4. Inspect downstream (convergence) structure(s) for sign of blockage or structural failure as noted above.

CLEANING

Schedule cleaning with local vactor company or AquaShield™ to remove sediment, oil and other floatable pollutants. The spent filter containers and captured material generally does not require special treatment or handling for disposal. Site-specific conditions or the presence of known contaminants may necessitate that appropriate actions be taken to clean and dispose of materials captured and retained by the Aqua-Filter™ system. All cleaning activities should be performed in accordance with proper health and safety procedures.

AquaShield™ always recommends that all materials removed from the Aqua-Filter™ system (HDS chamber and filtration chamber) during the maintenance process be handled and disposed in accordance with local and state environmental or other regulatory requirements.

MAINTENANCE SCHEDULE

I. During Construction

Inspect the entire Aqua-Filter™ system every three (3) months and clean the system as needed. The Aqua-Filter™ should be inspected and cleaned at the end of construction regardless of whether it has reached its maintenance triggers including any of the following:

- depth to sediment is 42 to 48 inches water surface in HDS chambers 3.5 to 13 feet in diameter (HDS-3 through HDS-13),
- oil is present in either chamber to the degree that requires cleaning, and/or
- filter media exhibits black to dark brown color and/or is saturated with contaminants.

II. First Year Post-Construction

Inspect the entire Aqua-Filter™ system every three (3) months and clean the system as needed.

Inspect and clean the entire system once annually regardless of whether it has reached its sediment or floatable pollutant storage capacity.

III. Second and Subsequent Years Post-Construction

If the Aqua-Filter™ did not reach full sediment or floatable pollutant capacity in the First Year Post-Construction period, the system can be inspected and cleaned once annually.
If the Aqua-Filter™ reached full sediment or floatable pollutant capacity in less than 12 months in the First Year Post-Construction period, the system should be inspected once

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every six (6) months and cleaned as needed. The Aqua-Filter™ should be cleaned annually regardless of whether it reaches its sediment or floatable pollutant capacity.

IV. Bypass Structures

Bypass structures should be inspected whenever the Aqua-Filter™ is inspected. Maintenance should be performed on bypass structures as needed.

MAINTENANCE COMPANY INFORMATION

Company Name: _____

Street Address: _____

City: _____ State/Prov.:_____ Zip/Postal Code: _____

Contact: _____ Title: _____

Office Phone: _____ Cell Phone: _____

ACTIVITY LOG

Date of Cleaning: _____ (Next inspection should be 3 months from this data for first year).

Time of Cleaning: Start: _____ End: _____

Date of Next Inspection: _____

Floatable debris present in HDS Chamber: Yes No

Notes: _____

_____

Oil present in HDS Chamber: Yes No Oil depth (inches): _____

Measurement method and notes: _____

_____

Filter Media Needs Replacement: Yes No

Filter cargo netting needs repair/replacement: Yes No

Number of Filter Containers (bags) needing replacement: _____

Type of Filter Media: Perlite Other(s): _____

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Other Filtration Chamber Needs and Observations: _____

_____

_____

STRUCTURAL CONDITIONS and OBSERVATIONS

Structural damage: Yes No Where: _____

Structural wear: Yes No Where: _____

Odors present: Yes No Describe: _____

Clogging: Yes No Describe: _____

Other Observations: _____

_____

NOTES

Additional Comments and/or Actions To Be Taken	Time Frame

ATTACHMENTS

- Attach site plan showing Aqua-Filter™ location.
- Attach detail drawing showing Aqua-Filter™ dimensions and model number.
- Attach details showing basic design and elevations (where feasible) of diversion configuration.

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Aqua-Filter™

TABULAR MAINTENANCE SCHEDULE

Date Construction Started: _____

Date Construction Ended: _____

During Construction

	Month											
Activity	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Inspect and Clean as needed			X			X			X			X
Inspect Bypass and maintain as needed			X			X			X			X
Clean System*												X*

* Aqua-Filter™ should be cleaned **once a year** regardless of whether it has reached full pollutant storage capacity. In addition, the system should be cleaned at the **end of construction** regardless of whether it has reach full pollutant storage capacity.

First Year Post-Construction

	Month											
Activity	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Inspect and Clean as needed			X			X			X			X
Inspect Bypass and maintain as needed			X			X			X			X
Clean System*												X*

* Aqua-Filter™ should be cleaned **once a year** regardless of whether it has reached full pollutant storage capacity.

Second and Subsequent Years Post-Construction

	Month											
Activity	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
Inspect and Clean as needed												X*
Inspect Bypass, maintain as needed												X*
Clean System*												X*

* If the Aqua-Filter™ did **not** reach full sediment or floatable pollutant capacity in the First Year Post-Construction period, the system can be inspected and cleaned once annually.

If the Aqua-Filter™ **reached** full sediment or floatable pollutant capacity in less than 12 months in the First Year Post-Construction period, the system should be inspected once every six (6) months or more frequently if past history warrants, and cleaned as needed. The Aqua-Filter™ should be cleaned annually regardless of whether it reaches its full sediment or floatable pollutant capacity.

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