



COF Stormwater Inspection Report

City of Franklin Stormwater Management
109 3rd Ave. S. Franklin, TN 37064
615-791-3218

Basic Information

Site or Project Name South Park, Lot 7 (Mercy Clinic)
Primary Permittee Name Mercy Health Services
Type of Inspection Routine
Has rainfall been checked/documented daily? Yes

COF Project Number 7614
Date of Inspection 12/15/2022
City Inspectors Name Bristol Snider
Current weather conditions Sunny

Please check the box if the following items are on-site:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Notice of Coverage (NOC) | <input checked="" type="checkbox"/> Site contact information |
| <input checked="" type="checkbox"/> Stormwater Pollution Prevention Plan (SWPPP) | <input checked="" type="checkbox"/> Rain Gage |
| <input checked="" type="checkbox"/> Twice-weekly inspection documentation | <input checked="" type="checkbox"/> Grading Permit |
| <input type="checkbox"/> Site assessment documentation (if applicable) | |



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Site Best Management Practices (BMPs)

- | | |
|--|----------------------------------|
| 1. Are all applicable EPSCs installed, maintained, and functioning per the SWPPP and approved site plan? | <input type="text" value="No"/> |
| 2. Has a site assessment been performed on all qualifying outfalls? | <input type="text" value="N/A"/> |
| 3. Is the riparian buffer protected? | <input type="text" value="N/A"/> |
| 4. If construction activity has temporarily/permanently ceased, has the area been stabilized within 14 days (7 days for steep slopes)? | <input type="text" value="Yes"/> |
| 5. To the best of inspector knowledge, has more than 50 acres been disturbed at one time? | <input type="text" value="No"/> |
| 6. Has any illicit material discharged offsite? | <input type="text" value="No"/> |
| 7. Has any illicit material discharged into the MS4, riparian buffer, or water resources? | <input type="text" value="No"/> |
| 8. Are there any ARAP violations or concerns? | <input type="text" value="N/A"/> |
| 9. Is a concrete washout located onsite, clearly identified, and maintained? | <input type="text" value="Yes"/> |
| 10. Have discharges from dewatering activities been managed by appropriate controls? | <input type="text" value="Yes"/> |
| 11. Are measures functioning correctly at ingress/egress points such that there is no evidence of trackout? | <input type="text" value="No"/> |
| 12. Have all previous deficiencies from prior site visits or inspections been addressed? | <input type="text" value="Yes"/> |
| 13. Are there any other EPSC or environmental issues not covered above that should be noted? | <input type="text" value="No"/> |



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Site Comments

- EPSC shall be reinstalled on the north perimeter.
- Silt fence on West perimeter is in need of maintenance in multiple locations.
- Concrete washout shall be maintained and concrete on ground cleaned.
- Recommend additional seed in permanent matting.
- Ensure flow is able to reach sediment trap, entry spillway appears High and water is ponding here.

Inspection Photos





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Green Infrastructure

*****COF STORMWATER INSPECTOR SHALL BE CONTACTED PRIOR TO ADDING AMENDED SOILS, LAYING PERVIOUS PAVERS, AND/OR POURING PERVIOUS CONCRETE. FAILURE TO DO SO MAY RESULT IN SURETIES BEING HELD*****

Are GIPs proposed on site?

Yes

Are GIPs installed/in progress?

No



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Certification

The photos included in this report are representative of the issues observed onsite, and may not be all inclusive. I certify under penalty of law that this report and all attachments are, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Bristol Snider

bristol.snider@franklintn.gov