



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?

No

2. Has a site assessment been performed on all qualifying outfalls?

N/A

3. Is the riparian buffer protected?

N/A

4. If construction activity has temporarily/permanently ceased, has the area been stabilized within 14 days (7 days for steep slopes)?

Yes

5. To the best of inspector knowledge, has more than 50 acres been disturbed at one time?

No

6. Has any illicit material discharged offsite?

No

7. Has any illicit material discharged into the MS4, riparian buffer, or water resources?

No

8. Are there any ARAP violations or concerns?

N/A

9. Is a concrete washout located onsite, clearly identified, and maintained?

Yes

10. Have discharges from dewatering activities been managed by appropriate controls?

Yes

11. Are measures functioning correctly at ingress/egress points such that there is no evidence of trackout?

No

12. Have all previous deficiencies from prior site visits or inspections been addressed?

Yes

13. Are there any other EPSC or environmental issues not covered above that should be noted?

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@franklin.tn.gov