



STORMWATER MAINTENANCE REPORT

OWNER/DEVELOPER:

PREPARED BY:

EverGreen Site Solutions

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DATE:

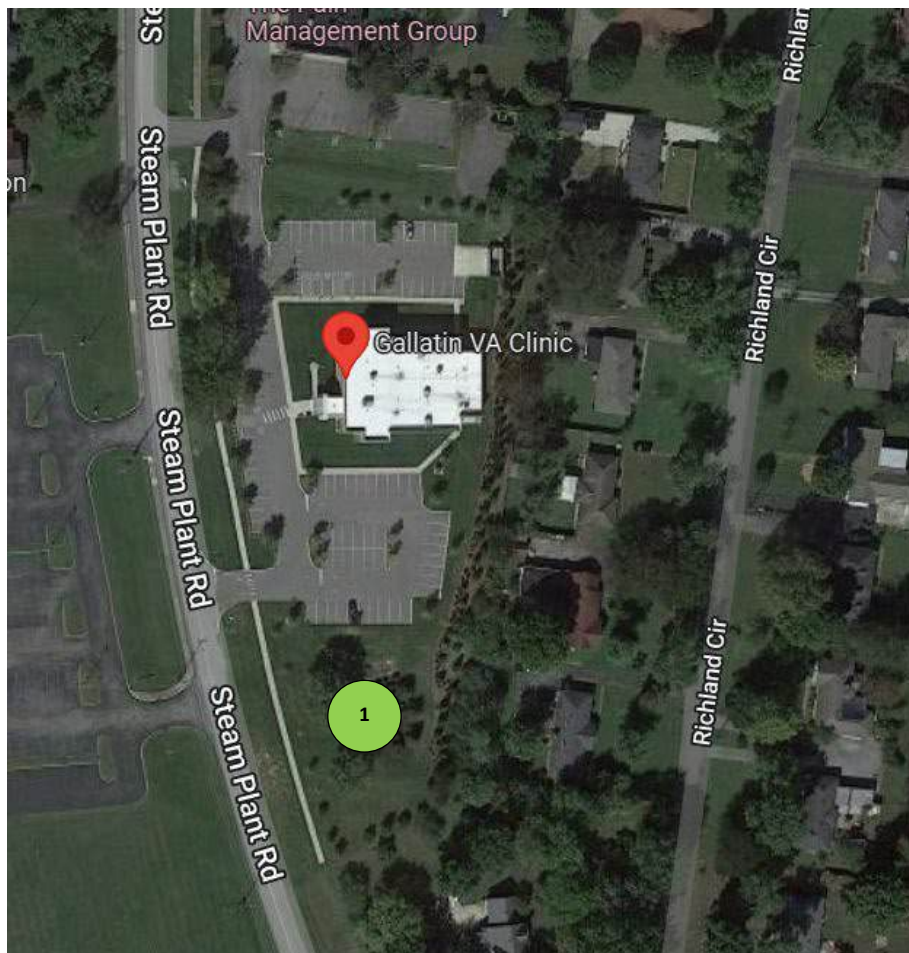
SUMMARY

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This Gallatin VA Clinic is a wellness clinic operated by the Veteran's Administration and owned by Sum CBOC LLC. The primary parcel that contains green infrastructure practices (GIP) is **Parcel #126D E 22.00**. The parcel contains 2.80 acres with a relative mix of pervious and impervious surfaces.

For the purposes of this report, it is assumed that the original design of the green infrastructure practices was designed and constructed in accordance with the City of Gallatin's Stormwater Ordinance as is evident by the issuance of appropriate construction permits at the time of construction. This report is meant to draw conclusions about the performance of the green infrastructure practices that are currently employed and in use. It is not a statement as to the accuracy of the original design and construction of those green infrastructure practices.

The green infrastructure practices that is employed on the site is one bioretention pond. The illustration below shows an overhead view of the facility with the bioretention labeled appropriately.



GIP MAINTENANCE

STORMWATER CONTROL MEASURES INSPECTION

CONSTRUCTION ACTIVATION ROUTINE | WEATHER: DRY WET RAIN RUNOFF

Facility: _____ File No: _____

Location: _____ Mailing Address: _____

Contact (File): _____

Phone: _____ Email: _____

RECORDS		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Plan on File.		
Logbook on File		
Facility Employs a Maintenance Contractor		

CONTROLS OBSERVED (QUANTITY)					
Y / N / NA	QUANTITY		Y / N / NA	QUANTITY	
_____	_____	Bioretention	_____	_____	Bio with Underdrain
_____	_____	Channel, Grass	_____	_____	Cistern
_____	_____	Filter Strip	_____	_____	Green Roof
_____	_____	Infiltration Trench	_____	_____	Inlet Filter
_____	_____	Paver Blocks	_____	_____	Pervious Concrete
_____	_____	Rain Garden	_____	_____	Sand Filter
_____	_____	Swale	_____	_____	Wetland
_____	_____	Manufactured	_____	_____	BMP cannot be located

MANUFACTURED
<input type="checkbox"/> Swirl
<input type="checkbox"/> High Flow Media
<input type="checkbox"/> Filter Cartridges (No: _____)
<input type="checkbox"/> Swirl Concentrators
<input type="checkbox"/> Manhole (Size: _____)
<input type="checkbox"/> Box (Size: _____)

POND
<input type="checkbox"/> Wet Pond
<input type="checkbox"/> Dry Pond
<input type="checkbox"/> Extended Detention _____
<input type="checkbox"/> Micropool
<input type="checkbox"/> Orifice (Size: _____)
<input type="checkbox"/> Weir (Size: _____)

PROBLEMS OBSERVED	YES
DRAINAGE BYPASSING TREATMENT	
SIGNIFICANT ENGINEERING / DESIGN FLAW	
UNAUTHORIZED MODIFICATIONS	
STANDING WATER / SOGGY SOIL	
INFLOW EROSION / SCOURING	
OUTFLOW EROSION / SCOURING	
EROSION THREATENING STRUCTURES	
POOR VEGETATION COVERAGE	
EXCESSIVE TREE / BUSH GROWTH	
CLOGGED OR OBSTRUCTED INLETS / OUTLETS	
INVASIVE / NUISANCE VEGETATION / WEEDS	
EVIDENCE OF CONTAMINANTS / POLLUTION	
MOSQUITO HABITAT	
SEDIMENT ACCUMULATION	
OUTLET ORIFICE SCREENING NEEDED	
BMP ACCESS OBSTRUCTED	
TRASH / DEBRIS ACCUMULATION / DUMPING	
BROKEN COMPONENTS (PIPE, BOX, ETC)	
POND LEAKAGE (KARST CONDUIT)	
OVERALL GRADE:	

Additional Notes:



EVERGREEN

S I T E S O L U T I O N S

MAINTENANCE PICTURES

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Gallatin VA Clinic



Bioretention Pond

Before and During



After



Bioretention Pond



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