



# STORMWATER MAINTENANCE REPORT

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OWNER/DEVELOPER:

PREPARED BY:

**EverGreen Site Solutions**

141 New Shackle Island Rd | Ste 300  
Hendersonville | Tennessee | 37075

TEL: 615.633.1353 | evergreensitesolutions.com



DATE:

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# MAINTENANCE

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# STORMWATER CONTROL MEASURES INSPECTION

CONSTRUCTION    ACTIVATION    ROUTINE | WEATHER:  DRY    WET    RAIN    RUNOFF

Facility: O'Reilly Automotive, Inc. - Store #6600      File No: GP#201100184

Location: 3847 Dickerson Pike, Nashville, TN 37207      Mailing Address: 233 S Patterson Ave, Springfield, MO

Contact (File): AJ Sharer

Phone: 417-765-0062      Email: asharer@oreillyauto.com

RECORDS		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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
<u>Y</u>	<u>1</u>	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 checked="" 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)	
<b>OVERALL GRADE: A</b>	

Additional Notes:  
 EverGreen performed maintenance at O'Reilly Store #6600 on February 11th-13th. During maintenance the CDS2025-5 Water Quality Device had all contents removed via a vac truck and disposed of at an approved location. The system was fully maintained. The detention pond was found to be inhabited by unhousted individuals which resulted in tremendous amounts of trash. All trash and debris were removed from the pond and properly disposed of. Any invasive vegetation in the pond was also removed. The outlet control structure was uncovered and the pond was fully maintained.





**EVERGREEN**

S I T E   S O L U T I O N S

**MAINTENANCE PICTURES**

**Van Oldham, P.E.**

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Before



During





O'Reilly Auto Parts - Store #6600

During







After





After

O'Reilly Auto Parts - Store #6600







O'Reilly Auto Parts - Store #6600  
CDS2025-5 - Water Quality Unit  
Before & During Maintenance



**Van Oldham, P.E.**

615.633.1353

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evergreensitesolutions.com

