

City of Franklin Street Department
 108 Southeast Parkway
 Franklin, Tennessee 37064
 Phone: 615-791-3254 Fax: 615-791-3200
 EP&SC Inspection Report

Site Name: Muddy Brook Manor Permit Number: SWG-99-01
 Site Address: 123 Main Street Weather Description: Sunny

All repairs should be completed within seven days or before next rain event, per City of Franklin and TDEC standards.

General Info/Roads and Entrance:	N/A	Yes	NO	Other Comments
Current Plans and SWPPP on site		X		
Erosion Controls installed per plan			X	Inlet protection not installed
Existing roads entering site clean			X	Track out on Main Street
Construction entrance working properly		X		
New roads in development clean			X	Trackout on Hewitt Circle
Inlet protectors installed and clean			X	
Site Stabilization/Buffer Zones:				
Stockpiles of soil stabilized	X			
Ditch swales stabilized		X		
Temporary stabilization needed		X		Several areas in need of stabilization
Buffer Zone clearly marked		X		
Equipment kept out of Buffer Zone		X		
Damaged vegetation been repaired	X			
Silt Fence/Stone Check Dams:				
Silt Fence installed properly			X	Northwest boundary
Silt Fence need cleaning		X		Northwest boundary
Silt Fence need repair/replacement		X		
Check Dams installed with Geotextile		X		
Check Dams need cleaning		X		
Check Dams need repair/replacement		X		
Sediment Ponds/Outfalls:				
Sediment Pond installed and stabilized	X			
Sediment Pond/Outfall working properly	X			
Sediment Pond needs cleaning	X			
Geotextile under Rip-rap/Filter Rings	X			


 Inspector

11-7-14
 Date



City of Franklin
Engineering Dept.
109 3rd Ave. S.
Franklin, Tn 37064
615-791-3218

City of Franklin Stormwater Inspection Report

Date: 11/07/2014

BASIC INFORMATION

Site or Project Name	Muddy Brook Manor, Section 1
COF Project Number	#1234
Date of Inspection	11/07/2014
Primary Permittee Name	John Doe Developments LLC, John Doe
Has rainfall been checked/documented daily?	Yes
City Inspectors Name	Doug Noonan
Current weather conditions	Sunny
Please check the box if the following items are on-site	
Notice of Coverage (NOC)	<input type="checkbox"/>
Site contact information	<input 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 checked="" type="checkbox"/>

BMPS

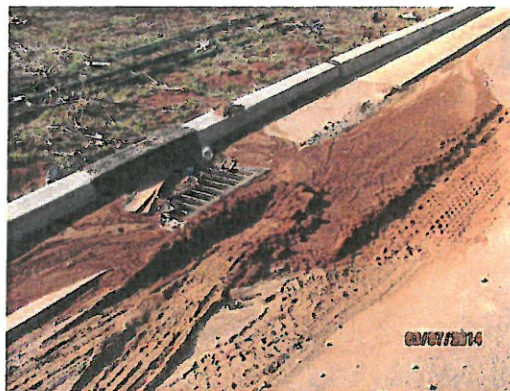
Are the Erosion Prevention and Sediment Controls (EPSCs) functioning correctly: If "No", describe below in Comment Section

1. Are EPSC's in accordance with the SWPPP? No

Comments

-Inlet protection not installed per the plans.

Photo



2. Are EPSCs installed properly and functional? No



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Comments

- Silt fence along the northwest boundary in need of maintenance.
- Check dams in need of maintenance.
- Inlet protection in need of maintenance on Maple Street and Hewitt Circle.

Photo



Yes

3. Is the proper stream buffer zone maintained?

Comments

Photo

4. Were there unstable, inactive areas on the site? If so does the inspector know the length of time has been more than 14 days (or 7 days for steep slopes)?

Yes

Comments

- Several areas in need of stabilization.

Photo



No

5. Are more than 50 acres disturbed at one time?

Comments



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Photo

6. Has sediment discharged offsite?

Yes

Comments

-Sediment has discharged offsite and into Main Street. Sediment laden water was observed flowing into several catch basins.

-Sediment has discharged offsite and into the public right of way along Maple Street, severe deposition around fire hydrant.

Photo



7. Has sediment discharged into waters of the State?

Yes

Comments

-Sediment laden water was observed discharging to West Franklin Branch

Photo



8. Are there any ARAP violations onsite?

No

Comments

Photo

9. Is a concrete washout area located onsite?

Yes

Comments

-The concrete washout is in need of maintenance.



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Photo



10. If applicable, have discharges from dewatering activities been managed by appropriate controls?

Comments

Photo

11. Is there evidence of sediment track out on streets?

Yes

Comments

-Track out present on Hewitt Circle.

Photo



12. Have all previous EPSC deficiencies from prior site visits or inspections been addressed?
If not explain remaining deficiencies below.

Yes

Comments

Photo

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

Yes



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Comments

-Lot 22 irrigation system was flowing across bare soil, into Sycamore Lane, and into a catch basin.

Photo



PICTURES

Additional Pictures Taken at Site

Photo 1

PHOTO

Photo1





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Photo2



Photo3



Photo4





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Photo5



Photo 6



Photo 7
Photo 8

GREEN INFRASTRUCTURE

Green infrastructure onsite:



Comments:

- Area adjacent to water quality swale #1 eroding, sediment deposition present in swale.
- Unstable area adjacent to rain garden.



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Photo 1:



Photo 2:





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Photo 3:

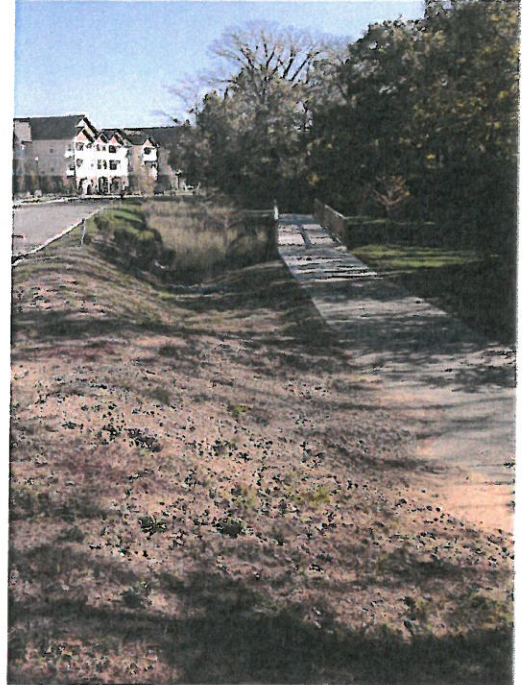


Photo 4:

Photo 5:

CERTIFICATION

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.

Inspector Name

Doug.Noonan@franklin.tn.gov

