



## City of Gallatin Engineering Division Post Construction BMP Maintenance Checklist

Site Name: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Name of Inspector: \_\_\_\_\_

Description of Stormwater Quantity and Quality Facilities: \_\_\_\_\_

Per Section 4.2.5.7 of the State of Tennessee NPDES General Permit of Discharges from Small Municipal Separate Storm Sewer System (MS4), owners/operators of stormwater management systems are to perform routine inspections to ensure they are properly functioning.

This checklist is to be submitted to the City of Gallatin Engineering Division annually by February 1st per the terms of the above referenced **Inspection and Maintenance Agreement for Storm Water Facilities**. Any items noted as unsatisfactory shall be addressed by the following March 1, at which time an inspection by the Engineering Division will be performed to evaluate compliance.

**Satisfactory** : Item/Issue is in good condition functioning as designed in the approved site approval plans

**Unsatisfactory** : Item/Issue is not in good condition, not functioning, broken, and/or needs maintenance

**Not Applicable** : This Item/Issue does not apply to this site

Maintenance Item	Satisfactory	Unsatisfactory	Not Applicable	Comments/Action Required
<b>STRUCTURAL BMP'S</b>				
<b>Dry Pond</b>				
Clear of trash and debris				
Vegetation properly maintained				
Clear of Erosion/Sedimentation				
Inlet / outlet structures clear of sediment/debris, structurally sound, and functioning properly				
Accumulated sediment less than 5% of pond design capacity				
Spillway/Dam condition				
Miscellaneous				
<b>Wet Pond / Constructed Wetlands</b>				
Clear of trash and debris				
Vegetation properly maintained				
Clear of Erosion/Sedimentation				
Inlet / outlet structures clear of sediment/debris, structurally sound, and functioning properly				
Sediment forebay less than 50% full				
Overflow structure condition				
Permanent pool elevation at design elevation				
Appearance of water (sheen, muddy, oily, algae, etc.)				
Miscellaneous				

Maintenance Item	Satisfactory	Unsatisfactory	Not Applicable	Comments/Action Required
<b>Infiltration Facilities (Infiltration trench/basin, bioretention, rain garden, enhanced swale, sand filter, etc.)</b>				
Clear of trash and debris				
Vegetation properly maintained				
Clear of Erosion/Sedimentation				
Inlet / outlet structures clear of sediment/debris, structurally sound, and functioning properly				
Sediment forebay less than 50% full				
Overflow structure condition				
Facility draining properly and no permanent water standing				
Appearance of water (sheen, muddy, oily, algae, etc.)				
Miscellaneous				
<b>Water Re-use System</b>				
System functioning properly and regularly used				
Miscellaneous				
<b>Pervious Pavement</b>				
Clear of trash and debris				
Structurally sound (cracking, rutting, etc)				
Surface infiltrating and draining properly				
No evidence of clogging of pores				
Miscellaneous				
<b>Proprietary or Manufactured Systems</b>				
Structurally sound				
Cleaned regularly of debris/trash/sediment buildup				
Inlet / outlet condition				
Miscellaneous				
<b>NON-STRUCTURAL BMP'S</b>				
<b>Conservation Areas, Stream Buffers, Vegetated Channels, Overland Flow Filtration/Infiltration Zones</b>				
Vegetation properly maintained (Note buffer and conservation areas are to be left as "natural" as possible, so regular mowing, etc. is not allowed.)				