## EROSION & SEDIMENTATION MITIGATION



Catch Basin Cleaning **Energy Dissipater Outfalls** All Drainage Areas

Priority: High

Status of each catch basin structure was not verified during 9/25/2023 visit. Some observed grated inlets need to be cleared of leaves/sticks/debris. Riprap energy dissipaters were not verified during 9/25/2023 visit.



Biofiltration Swale Drainage Area 1

Priority: Med/High

Biofiltration swale was not installed at this location. The walk at this location has been repayed since



Rain Garden / **Retention Basin** Drainage Area 1

Priority: Low/Med

CArea remains lawn with no rain garden installed. Grades and catch basin invert do not apear different from 2011 condition. Catch basin grate has not been converted to dome top yard drain.



**Biofiltration Swale** Drainage Area 1

Priority: Med/High

Biofiltration swale has not been installed at this location.



**Biofiltration Swale** Drainage Area 1

Priority: Med

Biofiltration swale has not been installed at this location. Previously eroded area appeared more vegetated than 2011 condition.



**Formalize Walk** Revegetate Slope Drainage Area 1

Priority: Med

New walk has been installed at this location since 2011 condition. Eroded areas here have been revegetated with grass, not the ornamental shrubs as indicated in 2011 recommendation.



Revegetate Slope Drainage Area 1

riority: High

Portions of slopes remain unvegetated at this location. Shrubs have not been installed. Stormwater runoff was observed streaming down the slope during the 9/25/2023 visit.



Rain Garden Drainage Area 1

Portions of slopes remain unvegetated at this location. Shrubs have not been installed. Stormwater runoff was observed streaming down the slope during the 9/25/2023 visit.



Rain Garden Drainage Area 1

Priority: High

Rain garden / biofiltration swale have not been installed. Grades appear unmodified from 2011 condition. Ponding was observed at this location per 9/25/2023 visit.



Formalize Walk Revegetate Slope **Biofiltration Swales** Drainage Area 1

Priority: Med/High

A formalized walk to the playground has been installed at this location. Ornamental shrubs and bioswale have not been installed per 2011 recommendation. Bare spots remain at this location



**Establish Gravel Edge Biofiltration Swale** Drainage Area 1

Priority: High

AOC ES 11 was not verified during 9/25/2023 visit.



**Energy Dissipater** Revegetate Slopes Drainage Area 1

Priority: High

AOC ES 12 was not verified during 9/25/2023 visit.



Remove Pavement **Biofiltration Swale** Drainage Area 1

Priority: Med/Low

Pavement swale at this location has not been removed. Biofiltration swale has not been



Establish Gravel **Gathering Area Revegetate Slopes** Drainage Area 1

Priority: High

A formalized gathering / volleyball area has not been established. Evergreen groundcover and native shrubs have not been installed. Portions of this area remain bare and erodible.



Remove Pavement **New Pervious Pavement** Drainage Area 1

Priority: Med/Low

Bituminous concrete pavement was present at this location. The permeable property of the pavement was not verified. A yard drain was present at this location. Minimal ponding observed during 9/25/2023 visit.



Rain Garden Drainage Area 1

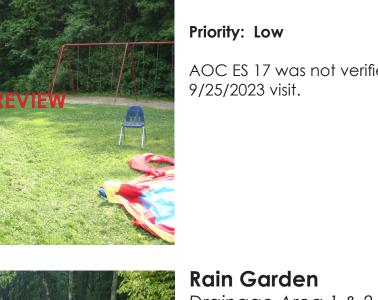
Priority: High

Rain garden has not been installed at this location. Catch basin invert appears unchanged with no dome top frame. Major sedimentation and ponding was observed at this location during 9/25/2023 visit.



**Biofiltration Swale** Drainage Area 1

AOC ES 17 was not verified during 9/25/2023 visit.





Drainage Area 1 & 2

Priority: High

Lawn area has been converted to rain garden. Ponding was observed at this location during 9/25/2023 visit. Catch basin invert appears unchanged with no dome top frame. Some selective clear cutting has occurred since 2011.



**Remove Pavement New Pervious Pavement** Drainage Area 2

**Priority: Low** 

Pavement appeared relatively new. The permeable property of the pavement was not verified. Minor ponding was observed along gutterline during 9/25/2023 visit. Conveyance to leakoffs could be improved.



Revegetate Slope Drainage Area 4



Priority: Med

Biofiltration swales have not been installed along the existing drive at this location.

**Pervious Pavement** 

Pervious parking spaces did not

location. Some ponding observed

appear to be installed at this

here during 9/25/2023 visit.

Drainage Area 4

Priority: Med/Low

Rain Garden

Priority: Med

Drainage Area 5

Grades appear similar to 2011

condition at this location. No rain

garden has been installed here.

**Revegetate Slopes** 

Evergreen groundcover, native

been installed at this location.

shrubs, and rain garden have not

2023 STATUS REVIEW (f)

Rain Garden

Drainage Area 5



Revegetate Slope Drainage Area 6

**Biofiltration Swale** 

Revegetate Slope

Biofiltration swale and ornamental

shrubs have not been installed

longer plumb with ground.

**Biofiltration Swales** 

New concrete walk has been

installed at this location since

2011. Biofiltration swales have

not been installed along new

Drainage Area 5

Priority: Med/High

along walk. Ramp railings are no

Drainage Area 5

Priority: Low/Med

Priority: Med/Low

walkway.

AOC ES 27 was not verified during 9/25/2023 visit. Google maps aerials depict no further vegetation than lawn at this location.



Revegetate Slope / **New Walk & Stairs** Drainage Area 6

**Priority: High** 

AOC ES 27 was not verified during 9/25/2023 visit. Google maps aerials depict no further vegetation than lawn at this location.



Revegetate Slope Drainage Area 6

Priority: High

AOC ES 29 was not verified during 9/25/2023 visit. Google maps aerials depict no further vegetation than lawn at this location.



**Pervious Pavement** Drainage Area 6

**Priority: Low** 

AOC ES 30 was not verified during 9/25/2023 visit.



## VEGETATION IMPROVEMENTS



**Define Edge with Low Understory Natives** Drainage Area 1

AOC HV 1 was not verified during 9/25/2023 visit.



**Woodland Buffer** Remove Invasives Drainage Area 1

Priority: Low

AOC was not verified during 9/25/23 site visit.



**Selective Clear Cut Remove Invasives Woodland Buffer** Drainage Area 4

**Priority: Low** 

AOC HV 13 was not verified during 9/25/2023 visit.



**Establish Gravel Viewing Area** Define with Low **Understory Natives** Drainage Area 1

Priority: Med

AOC HV 2 was not verified during 9/25/2023 visit.



**Woodland Buffer** Remove Invasives Drainage Area 2

Priority: Low

Conditions appear similar to 2011. Ponding was observed along pathway during 9/25/23 visit. Invasive removal was not verified.



**Remove Invasives Woodland Buffer** Drainage Area 4

AOC HV 14 was not verified during 9/25/2023 visit.



**Define Edge with Low Understory Natives** Bird/Bat Boxes Drainage Area 1

Priority: Med

AOC HV 3 was not verified during 9/25/2023 visit.



**Butterfly/Rain Gardens** Drainage Area 2

Priority: Med

Butterfly / rain gardens have not been installed at this location.



**Woodland Buffer** Remove Invasives Drainage Area 5

Priority: Med

At this location during 9/25/2023 visit, it was unclear if invasives had been replaced with native understory since 2011.



Woodland Buffer Remove Invasives Drainage Area 1

Priority: Med

AOC HV 4 was not verified during 9/25/2023 visit.



**Green Roof / Blue Roof** All Drainage Areas

Priority: Low

AOC HV 10 (Roof) was not verified during 9/25/2023 visit. Google maps aerials show that portions of the roof are lighter in color than the 2011 condition.



**Woodland Buffer** Remove Invasives Drainage Area 6

At this location during 9/25/2023 visit, it was unclear if invasives had been replaced with native understory since 2011.



Woodland Buffer Remove Invasives Drainage Area 1

Priority: Low/Med

Woodland buffer appears unchanged from 2011 condition. Invasive removal was not verified during 9/25/23 visit.



**Selective Clear Cut Remove Invasives** Native Display Garden Bird/Bat Boxes Drainage Area 2

Priority: Low

AOC HV 11 was not verified during 9/25/2023 visit.



Remove Invasives Revegetate Slope Drainage Area 1

Priority: Med

Invasives appear to have been removed. Slope is sparsely vegetated now. Evergreen groundcover and native shrubs have not been planted here.



Ornamental Sustainability Garden Drainage Area 3

Priority: Low/Med

AOC HV 12 (Interior courtyard) was not verified during 9/25/2023

## 2023 ADDITIONAL IMPROVEMENTS



**Pavement Modifications Drainage Improvements** 

Priority: Med/High

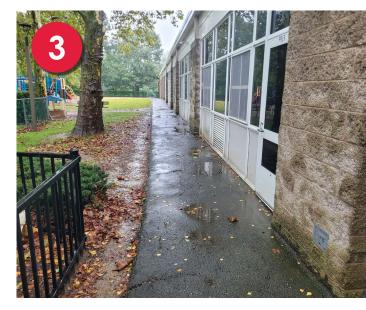
Repave/regrade pavement to achieve positive drainage. Install additional drains. Pervious pavement is recommended.



**Pavement Modifications Drainage Improvements** 

Priority: High

Grade and protect corner of playground experiencing runoff. Install additional drains. Regrade to ensure positive drainage.



**Pavement Modifications Drainage Improvements** 

Priority: High

Repave walk to slope away from building. Remove low spots from pavement settling.



**Pavement Repair Drainage Improvements Erosion Protection** 

Priority: High

Portion of walk requires repair and runoff was observed eroding adjacent lawn. Repave walk and provide swale to guide water to nearby drain. Provide stone













**Pavement Repair Drainage Improvements** 

Walk was observed to be heaving and ponding was present. Repaye and ensure positive drainage. Install additional drain.



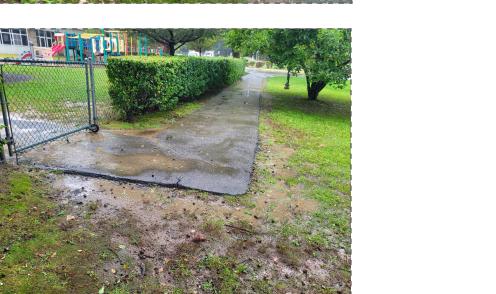
**Pavement Repair Drainage Improvements Erosion Protection** 

Priority: Med/High

Ponding and sedimentation were observed at this portion of walk. Repave walk and provide swale to nearby drain.











**Pavement Repair** Drainage Improvements

Priority: High

Drainage is impeded by surrounding lawn at several walks along the building. Grade lawn or excavate required.







**Pavement Repair Drainage Improvements** 

Priority: Med

Ponding was observed at this portion of walk. Provide swale to nearby drain. Reset and lower basin. Repave as required.



**Pavement Repair Drainage Improvements** 

Priority: High

Ponding was observed at this portion of walk. Regrade lawn to ensure positive drainage. Install additional drains. Repave as required.

## 2023 ADDITIONAL IMPROVEMENTS



**Pavement Repair Drainage Improvements** 

Priority: High

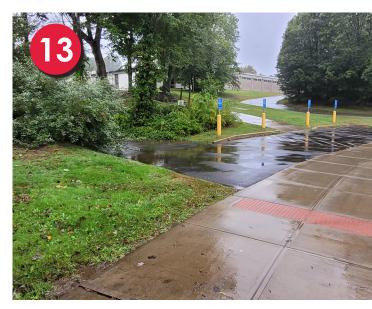
Significant ponding was observed near doorway. Regrade lawn to ensure positive drainage. Install additional drains. Repave as required.



**Pavement Repair Drainage Improvements Erosion Protection** 

Priority: High

Walk was observed to be heaving and ponding was present. Erosion and sedimentation observed at downspout. Repave walk, install outlet protection and install additional drains.



**Pavement Modification Drainage Improvements** 

Priority: Low/Med

Ponding was present in observed parking area. Additional drains should be installed. Pervious pavement is recommended.



**Curb Installation** Drainage Improvements **Erosion Protection** 

Priority: Med/High

Install curbing or swale along edge of drive to channel runoff to drain.









**Pavement Repair Drainage Improvements** 

Pavement was observed to be heaving and ponding was present at loading dock. Repave to ensure positive drainage.



**Pavement Repair** Drainage Improvements **Erosion Protection** 

Priority: High

Pavement was observed to be broken. Ponding and sediments were present. Repave to to ensure positive drainage to nearby drain structure.



Ramp Repair Priority: High

Heaving of concrete ramp was observed creating a tripping hazard / accessibilty issue. Repair ramp.

