

Inspector Name	Facility Name
Inspector Affiliation	Facility Location
Inspector Phone	MWSD File No.



T E N N E S S E E
 Water Resources Department
 220 NW Broad Street
 Murfreesboro, TN 37130
 (615) 848-3200

**Operation & Maintenance Inspection
 Level Spreaders, Gravel Diaphragms
 & Filter Strips**

Observed
 Did not observe
 Did not inspect
 Frequency*
 Maintenance Required

Inspection Item	+	-	x	A/M/S	Y/N	Comments
Vegetated Surfaces						
Scouring/erosion of vegetated surface						
Poorly established grass/bare soil						
Grass height less than 3" or greater than 6"						
Weeds, invasive and/or undesirable plants present						
Unauthorized plantings						
Trash/debris/other contaminants						
Sediment deposits						
Structural Components						
Cracks/other structural damage to level spreader						
Altered drainage pattern, flow diversion, short circuiting, etc.						
Unauthorized modifications						
Excessive sediment (> 3") in gravel diaphragm						
Displacement of gravel or aggregate						
Erosion at downstream toe of drop structures						
Other						
Construction activity in CDA**						
Eroded/destabilized surfaces in CDA						
Deterioration of adjacent paved surfaces						

Additional Notes:

Inspector Signature	Date	Time
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*Inspection Frequency: A/M/S = Annually, Monthly, following a major Storm
 **CDA = Contributing Drainage Area