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

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

Operation & Maintenance Inspection Proprietary Treatment Device

DEVICE ID
Manufacturer
Model
Model No.

Inspection Item	+ (Observed)	– (Did not observe)	× (Did not inspect)	A/M/S (Frequency*)	Y/N (Maintenance Required)	Comments
Inlets & Outlets						
Inlets /outlets obstructed with trash, debris, vegetation	☐	☐	☐			
Evidence of excess sediment entering inlets	☐	☐	☐			
Evidence of excess sediment leaving treatment unit	☐	☐	☐			
Erosion at inlets/outlets	☐	☐	☐			
Damage to inlet/outlet structures	☐	☐	☐			
Inlet filter (if applicable) obstructed and/or in poor condition	☐	☐	☐			
Treatment Unit						
Maintenance access obstructed	☐	☐	☐			
Depressions in pavement surface, other indicators of settling	☐	☐	☐			
Disconnected/leaking pipes, other evidence of joint failure	☐	☐	☐			
Sediment in vault requiring removal	☐	☐	☐			
Trash/floating debris in vault requiring removal	☐	☐	☐			
Permanent pool depth too high/low	☐	☐	☐			
Adjacent Areas						
Construction activity in CDA**	☐	☐	☐			
Eroded/destabilized surfaces in CDA	☐	☐	☐			
Deterioration of adjacent paved surfaces	☐	☐	☐			
Other						
Unauthorized modifications to drainage system/treatment unit	☐	☐	☐			

Additional Notes:

Inspector Signature	Date	Time

**Inspection Frequency: A/M/S = Anually, Monthly, following a major Storm, **CDA = Contributing Drainage Area*