

**LEVEL SPREADERS, FILTER STRIPS AND RESTORED RIPARIAN BUFFERS  
O & M Inspection Report**

	<b>YES</b>	<b>NO</b>	<b>N/A</b>
<b>Flow Splitter/Bypass</b>			
1. The flow splitter device is free of clogs or damage:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Stormwater bypass is installed:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Orifice size/weir heights match approved plans:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Turf reinforcement and rip rap are in good condition and the correct location:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Bypass channel is free of bare areas and erosion:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Filter Strip/ Level Lip</b>			
6. Level lip is in good condition (has not settled, been undercut, cracked or eroded):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The blind swale behind the level spreader is free of erosion and sediment:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Filter Strip/ Level Lip is free of areas of bare soil, erosion or gullies:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Filter strip is of a uniform slope both transversely and longitudinally:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Filter Strip is free of excessive sediment accumulation:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Swale is free of excessive (covers grass, ~4in. or more) sediment accumulation:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Level spreader is located as per the approved plans and is the correct length:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Access easement is being maintained:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Vegetation</b>			
14. Filter strip is densely vegetated:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Filter strip grass is maintained at a height of 3 to 6 inches:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Plants are healthy and are being maintained:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Down-slope area of the level lip is free of trees or shrubs:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Nuisance or invasive vegetation has been properly removed:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Outlet</b>			
19. Outlet is free of erosion, clogs or damage:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Level spreader end is free of erosion:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Note:** If there is more than 1 system on the property then a separate inspection checklist must be completed for each system. The inspector should note on each checklist which system the inspection form refers to and describe its location on the property

\_\_\_\_\_  
**Date of Inspection**

\_\_\_\_\_  
**Name of Inspector** (Please type)

\_\_\_\_\_  
**Signature of Inspector**

**Qualification of Inspector** (Please describe your credentials/qualifications to carry out this inspection below)