



### Riparian Buffer Inspection and Maintenance Checklist

Site Name: \_\_\_\_\_ Owner Change since last inspection? \_\_\_\_\_

Location: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Site Status: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Site conditions: \_\_\_\_\_

*Inspection Frequency Key: A=annual (required); M=monthly (recommended); S=after major storms (recommended)*

Inspection Items	Inspection Frequency	Inspected? (Yes/No)	Maintenance Needed? (Yes/No)	
<b>Disturbance</b>				
Are there any signs of clearing, grading, construction, storage, mowing or other disturbance of vegetation or soil taken place in the buffer??	A/M			
Are there any signs of erosion within the buffer or banks of the stream?	A/M			
Are there any surrounding disturbances that might be threats to the buffer or water quality?	A/M			
<b>Buffer State</b>				
Would the general state of the buffer be described as an undisturbed native successional forest or similar?	A/M			
Are there any diseased, dying, or endangering trees in the buffer?	A/M			
Is the buffer contain more than 30% exotic invasive material?	A/M			
<b>Signs</b>				
Are buffer signs still clearly visible and in good legible condition? If not clear back vegetation or replace.	A/M			

City of Franklin, TN  
Engineering Department  
615-791-3218



To be submitted as part of  
annual report to City

REV 2/2015

*Note: There shall be no clearing, grading, construction, storage or disturbance of vegetation or soil allowed in the Water Resource Buffer except as permitted by the City Engineer. There is to be no mowing of grass or cutting of trees in the buffers except for vegetation that is diseased, dying or in danger of adjacent structures. Report any of this in the comments section below.*

Inspector Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Overall Condition of Facility:**  Acceptable  Unacceptable

If any of the above Inspection Items are checked "Yes" for "Maintenance Needed," list Maintenance actions and their completion dates below:

Maintenance Action Needed	Due Date

The next routine inspection is scheduled for approximately: \_\_\_\_\_  
(date)

**Inspected by: (signature)** \_\_\_\_\_  
**Inspected by: (printed)** \_\_\_\_\_