

Bioretention Maintenance Inspection Checklist

Owner Name:
Property Address:
Date placed in service:
Site plan/permit number: As-built plans available?
Date of Inspection: Date of Last Inspection:
Phone Number: Email address:

Item #	Inspection Item Description	Yes/No	Action Required or Action Planned	Date Completed
1	Unpleasant odors			
2	Extended drawdown time (Ponded water > 24 hrs.)			
3	Excessive trash/debris accumulation			
4	Visible surface contaminants/ pollution			
5	Vandalism/catastrophic damage to components or entire system			
6	Unauthorized modifications			

Item #	Inspection Item Description	Yes/No	Action Required or Action Planned	Date Completed
7	Excessive weed growth			
8	Sediment accumulation at curb cut, forebay or planter low points			
9	Erosion at inlet, outlet, overflow, check dams or side slopes			
10	Inlet, outlet or overflow structure blockage			
11	Irrigation system damaged, leaking or out of adjustment			
12	Dead, diseased, dying or missing plants			
13	Mulch - large bare spots /eroded mulch areas			
14	Vegetation obstructing line of sight at roadway or intersection			
15	Vegetation blocking in- flow at curb cut			
16	Vegetation blocking Operation & Maintenance of other components			
17	Structural damage (planter edges, check dams or outlet structure)			
18	Rodent damage/burrowing			
19	Mosquitos or mosquito larvae observed			