

Bioretention Operation, Maintenance, and Management Inspection Checklist

Project: _____

Location: _____

Date: _____ **Time:** _____

Inspector: _____ **Title:** _____

Signature: _____

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Debris Cleanout		
Bioretention and contributing areas clean of debris (litter, branches, etc.)		
No dumping of yard wastes into BMP		
2. Vegetation		
Plant height not less than design water depth but not greater than 6 inches		
Observed plant types consistent with approved plans		
Plants covering greater than 85% of total BMP surface area		
Plant community appears thick and healthy		
No evidence of erosion		
3. Sediment Deposits/Accumulation		
No evidence of sediment buildup around check dams or energy dissipaters.		
Sumps are not more than 50% full of sediment		
Sediment is not >20% of BMP design depth.		

