



Inspection Report

Bioretention and Infiltration BMP Inspection and Maintenance

Instructions: Use this form to complete inspections of bioretention or infiltration best management practices (BMPs) in accordance with your organization's Maintenance Declaration or Agreement. Bioretention and Infiltration BMPs include **raingardens, filtration practices, infiltration basins, infiltration trenches, and swales**. Please attach a separate inspection report for each BMP and each inspection, including photos, to your organization's annual report. Inspections for Bioretention and Infiltration BMPs must be completed every 3 months during the operational period and after rainfall events of 1 inch or greater.

| | | | |
|--|-----------------------------------|--------------------------------------|---|
| Permit # & Site Name: | | Inspector: | |
| BMP Name & Location: | | Date: | Time: |
| General Information | | | |
| Date of last rainfall: | | | |
| Quantity of last precipitation (in): | | | |
| Current weather conditions: | | | |
| Photos taken? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Vegetation Management | | | |
| Is there any unwanted vegetation in or around the BMP? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Is there any exposed soil present in or around the BMP? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| What is the percentage of ground cover in the BMP area? | <input type="checkbox"/> <25% | <input type="checkbox"/> 25-50% | <input type="checkbox"/> 50-75% <input type="checkbox"/> >75% |
| Does vegetation in and around the BMP look healthy? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Debris and Sediment Management | | | |
| Is the BMP area clear of trash and debris (including yard waste)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Has dead vegetation from the previous year been removed? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Is there any sediment accumulation in or around the BMP? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Erosion and Drainage Management | | | |
| Where does the water that drains into the BMP come from? (check all that apply) | <input type="checkbox"/> Driveway | <input type="checkbox"/> Roof | <input type="checkbox"/> Lawn/ green space |
| | <input type="checkbox"/> Street | <input type="checkbox"/> Parking lot | <input type="checkbox"/> Other |
| If other, describe: | | | |
| Is there standing water in the BMP >48 hours after it rains? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Is there any evidence of soil erosion in or around the BMP? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Permanent Structures | | | |
| Are any of the following clogged with sediment or debris? | | | |
| Inlet Structure | <input type="checkbox"/> Fully | <input type="checkbox"/> Partially | <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Outlet Structure | <input type="checkbox"/> Fully | <input type="checkbox"/> Partially | <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Overflow Structure | <input type="checkbox"/> Fully | <input type="checkbox"/> Partially | <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Is there any damage to the following structures? | | | |
| Inlet Structure | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Outlet Structure | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Overflow Structure | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |



44 Lake Street South Suite A, Forest Lake, MN 55025

Phone 651.395.5850 Fax 651.395.5851 www.clflwd.org

Inspection Comments:

Maintenance Needed (Include scheduled maintenance date if applicable):

Maintenance Performed (Include trash or sediment removed, mowing, weed removal, etc.):