

**PCWP
Bioretention System
Annual Inspection Form**

BMP Identification: _____ Inspection Date: _____

Every response that is a 'yes' requires a corrective action, to whom the action is assigned, and the expected completion date of the assignment.

	Condition	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
Inflow Points (Curb Cut, Daylight Pipe, Overland Flow, Etc.)		
Assessment	' V	Corrective Actions
Obstruction (vegetation/debris/sediment)		
Erosion/Undercutting		
Displacement/sedimentation of fabric/rip-rap/ proprietary matting		
Comments		

	Condition	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
Pre-Treatment Area (Forebay, Grass Swales, Etc.)		
Assessment	' V	Corrective Actions
Sediment/debris accumulation		
Erosion/Undercutting		
Unwanted vegetation		
Flow is by-passing pretreatment		
Comments		

	Condition	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
Perimeter/Side Slopes/Embankment		
Assessment	' V	Corrective Actions
Sediment/debris accumulation		
Erosion/Undercutting		
Unwanted vegetation		
Adjacent landscape not well maintained		
Comments		

	Condition	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
Bottom of System		
Assessment	' V	Corrective Actions
Unwanted vegetation		
Plants are dead, diseased, or dying		
Mulch/Ground cover issues		
Soils/Mulch clogged with sediment		
Evidence of lack of proper drainage		
Bare/Eroded areas in vegetated cells		
Comments		

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Condition				Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable	
Outlet Device					
Assessment	' V	Corrective Actions	Assigned To	Expected Completion	
Obstruction (vegetation/debris/sediment)					
Erosion/Undercutting					
Sediment/Debris in pipe					
Joint failure/loss of joint material/ soil piping					
Displacement of stabilization measures					
Comments					

Condition				Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable	
Overflows					
Assessment	' V	Corrective Actions	Assigned To	Expected Completion	
Bare or eroded areas in overflow					
Unwanted vegetation					
Overflow obstructed					
Comments					

Condition				Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable	
Miscellaneous					
Assessment	' V	Corrective Actions	Assigned To	Expected Completion	
Access restricted (ex.fence, vegetation, etc.)					
Issues with additional features (walkways, fences, etc.)					
Evidence of routine maintenance not being performed					
Is site modified from approved plan					
Comments					

Photographs:

Attach photographs of the site and BMP features using the photo log template attached. Include captions describing each photograph.

Additional Comments: