

Moon Township
Rain Garden/Bioretention Area - BMP Inspection Checklist



Property Address: _____
 BMP Type/ ID: _____
 Date of Inspection: _____
 Date of Last Inspection: _____
 Inspector: _____

Maintenance Item	Satisfactory (Yes/No/N.A.)	Comments
Rain Garden/Bioretention Area Surface		
Any evidence of sedimentation or erosion?		
Does the sediment or other debris need to be removed?		
Is there good vegetative cover, including any required plantings?		
When was the organic compost layer last replaced? The organic compost layer should be replaced every 3 years. (Provide a comment on when last replaced)		
Is there a mulch layer present if required by the design?		
Is there ponded water?		
Embankment (Upstream, Downstream & Crest)		
Are any sinkholes or animal burrows evident?		
Are there any trees or brush growing on the embankment that need to be removed?		
Are there any slides or other slope failures?		
Are there any eroded channels?		
Is the vegetation on the embankment adequate to provide stabilization of the slope?		

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Inlet Pipe(s) and Outlet Structure(s)		
Structural Integrity of Inlet/Outlet pipes. Are any pipe broken, crumbling or separated?		
Riprap apron at inlet/outlet pipes visible?		
Trash or debris blocking the inlet or outlet pipes?		
Any eroded areas around the pipes?		
Does the underdrain seem to be functioning?		
Emergency Spillway		
Any uneven areas resulting in erosion?		
Does the emergency spillway have vegetation? Any obstructions?		
Is the permanent matting or rock lining in place and good condition?		
Miscellaneous		
Is there sufficient access to the facility for maintenance?		
Has a fence been constructed if required? Is the fence in good condition?		
Is there any evidence of the facility overtopping? (i.e. - has the emergency spillway been active?)		
Is there ponded water?		

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Additional Comments/Observations:		
Monitor/Investigation/Repairs/Remediation Recommended:		