

**Town of Landis
Phase II Stormwater Management
BMP Maintenance and Inspection Form
Bioretention Cell**



[Note: a separate form must be used for each BMP]

Stormwater Permit Number: _____

BMP Name and Location: _____

Maintenance Item	Satisfactory	Unsatisfactory	Comments/Actions Required
1. Debris Cleanout			
Clear of trash and debris			
2. Vegetation Management			
Banks / surrounding areas mowed			
Unwanted vegetation present			
Condition of plants			
Condition of mulch - Must be double hammered hardwood, 3 inches deep (replace at least every 3 years and renew yearly)			
3. Erosion			
Evidence of soil erosion on banks or contributing areas			
4. Sedimentation			
Forebay (if present) sediment inspection (cleanout when 50% full)			
Evidence of sediment in bioretention cell			
5. Energy dissipators			
Condition of dissipater at inlets			
Condition of dissipater at outfall			
Inspect gravel pretreatment area (replace as needed)			
6. Inlet			
Condition of pipe or swale (cracks, leaks, sedimentation, woody vegetation)			
7. Outlet			
Condition of outlet / drop box			
8. Dewatering (drawdown must be between 48 hours and 120 hours)			
Evidence of standing water			
9. Overall functionality			
Evidence of bypass			
pH test results for soil media (indicate test results and date last tested)			

Does the Owner have records of the routine scheduled inspections for the past year? YES NO

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Maintenance Actions Taken: [If any of the above items were marked unsatisfactory, explain the actions taken and timetable for correction. Attach additional pages as necessary.]

Additional Comments:
