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| Address: Location on site: Date & Time: Inspector: Inspector phone number: | General Notes: <ul style="list-style-type: none"> • Any item identified as unsatisfactory will require corrective action. • Vegetation, weeds or invasive species to be removed manually. Avoid the use of herbicides, pesticides and fungicides in and around the bioretention area. • Fertilizers should not be used in bioretention areas. |
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| Inspection Item | Satisfactory (S) or Unsatisfactory (U) | Comments | Common Corrective Actions |
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| General | Access adequately maintained? | S U | Remove impediments to access |
| | Litter and leaves removed? No blockages at inlet or overflow? | S U | Rake in and around the system to clear debris. Clear the inlet and overflow if obstructed. |
| | Mulch approximately 2-3" deep (if applicable)? | S U | Replace mulch as needed. |
| | No evidence of ponding or standing water 36 hours after rainfall? | S U | Re-aerate or remove top few inches of discolored material. Till or rake remaining material as needed and replace media to required depth. |
| | Unpleasant odor? | S U | Re-aerate or remove top few inches of discolored material. Till or rake remaining material as needed and replace media to required depth. |
| | No erosion? Side slopes, embankments and check dams (if applicable) are intact and free from woody roots and animal holes? | S U | Repair erosion or animal borrows as they occur. Fill holes with media and lightly compact. |
| | Sediment accumulation at low points? | S U | Remove excess sediment and reestablish grade per original design. |
| | Signage present and intact if required? | S U | Repair or replace signage as necessary. |
| Inlet and Outlet Operation | No evidence that water is going around the inlet or pre treatment structure (if applicable)? | S U | Grading needed to reroute flow to match drainage pattern per original plan. |
| | Inlets and outlets in good condition? No evidence of settling or other structural deficiencies? | S U | Repair or replace any damaged structural parts, inlets, outlets or subgrade. |
| | No evidence of erosion at inlet, outlet, downstream of outlet, overflow structure, or spillway (if applicable)? | S U | Repair erosion as it occurs. Fill holes with media and lightly compact. |
| Vegetation | Vegetation installed per the construction plans? | S U | Add plantings as needed to comply with plan. If 50% vegetation coverage is not achieved by year 2, reinforcement plantings should be installed. |
| | Vegetation maintained? (Plants stable, roots not exposed, dead vegetation removed) | S U | Remove dead or dying vegetation or add fill to cover exposed roots as needed. |
| | Weeds and invasive plant species are not present? | S U | Remove weeds and invasive plants. |
| | Appropriate vegetation coverage? (No over crowding, 50% coverage after 1st year, full coverage by 2nd) | S U | Separate herbaceous vegetation and prune woody vegetation as needed. Replace dead plants as necessary. |
| | Perennial vegetation pruned? Dead, diseased or crossing branches pruned? | S U | Prune woody vegetation as needed. |

| Corrective Actions Needed | Completion Date |
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Signature

I certify that this inspection was performed consistent with the Memorandum of Agreement(s) regarding Long Term Maintenance and Operation including attached construction plans/details and the intent MSD's local Wastewater/Stormwater Discharge Regulations controlling the discharge of stormwater from this property. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of revocation of your Qualified Post Construction Inspection (QPCI) Certification, fines, or imprisonment for known violations.

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| Inspector Signature | Date |
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