

ATTACHMENT "C"

Inspection Checklist

Rain Garden, BioFiltration Ponds, Vegetative Filter strip

7 inspections per year, 6 of which shall be spaced out during the growing season, March thru November

Presence of weeds/invasives	
Plants obstructing street or sidewalk	
Vegetation is blocking inflow/outflow structure	
Vegetative bare areas of more than 10 sq ft	
Dead Vegetation	
Excessive vegetation height*	
Functionality (min of 2 inspections per year)**	
Mulch or topsoil has been washed away/redistributed	
Sediment/debris deposited at the inlet	
Sediment greater than 3" deep in bottom of basin	
Infiltration rate less than 48 hours**	
Is litter or debris present	
Photos have been taken and timestamped	

*turfgrass height shall be no less 4", and native bunchgrass height shall be no less than 18"

**one inspection must occur after a rainfall event that loads the device