

Metropolitan Nashville - Davidson County

Urban Bioretention Inspections and Maintenance Checklist

Site Name: _____ Owner Change since last inspection? Y N

Location: _____

Owner Name: _____

Address: _____ Phone Number: _____

Site Status: _____

Date: _____ Time: _____ Site conditions: _____

Urban Bioretention Type: Stormwater Planters Green Street Swales/Planters Proprietary Planting Cells

Inspection Frequency Key: A=annual (required); M=monthly (recommended); S=after major storms (recommended)

Inspection Items	Inspection Frequency	Inspected? (Yes/No)	Maintenance Needed? (Yes/No)	Comments/Description
Pre-Treatment Area (if present)				
Area free of debris?	A/M			
Inlets and outlets unobstructed?	A/M			
Standing water?	S			
Inlet/ Outlet Structures				
Inflow points (downspouts, curb cuts) provide stable conveyance into the facility?	A			
Inlets provide stable conveyance into facility?	A			
Evidence of erosion at/around inlet?	A			
Other	A			
Bioretention Area				
Vegetation overgrown?	A			
Invasive species/weeds present?	A			
Dead vegetation or exposed soil present?	A			
Maintenance access to facility?	A			

Inspection Items	Inspection Frequency	Inspected? (Yes/No)	Maintenance Needed? (Yes/No)	Comments/Description
Excessive trash/debris?	A/M			
Evidence of erosion?	A			
Evidence of standing water (Ponding, Noticeable Odors, Water Stains, Algae)?	A			
If underdrain system, is it broken or clogged?	A			
Other	A			
Hazards				
Have there been complaints from residents?	A/M			
Public hazards noted?	A/M			
Mosquito proliferation?				
Is there encroachment on pervious area or easement by buildings or other structures?	A/S			
If fire hydrant present, is it visible?	A/M			

Inspector Comments: _____

Overall Condition of Facility: Acceptable Unacceptable

If any of the above Inspection Items are checked "Yes" for "Maintenance Needed," list Maintenance actions and their completion dates below:

Maintenance Action Needed	Due Date

The next routine inspection is scheduled for approximately: _____
 (date)

Inspected by: (signature) _____
Inspected by: (printed) _____