

Vegetated Stormwater Practices: Maintenance Assessment Checklist: Chesapeake Bay Landscape Professional

Assessment Conducted By: _____
Date of Assessment: _____ **Project/BMP Name:** _____ **Plan/BMP # if applicable:** _____
Photo #s Taken at Site: _____

Component:	Check For:	Recommended Maintenance
1. Drainage Area	<input type="checkbox"/> Erosion <input type="checkbox"/> Sediment/Grit/Dirt <input type="checkbox"/> Stockpiles: <input type="checkbox"/> Bare soil <input type="checkbox"/> Chemicals, oil, etc.: <input type="checkbox"/> Other:	
2. Inlets to Practices: <input type="checkbox"/> Pipes <input type="checkbox"/> Curb cuts <input type="checkbox"/> Sheetflow <input type="checkbox"/> Other:	<input type="checkbox"/> Flow is blocked <input type="checkbox"/> Inlets full of sediment/debris <input type="checkbox"/> Erosion <input type="checkbox"/> Structural/safety issues <input type="checkbox"/> Pre-treatment is full of sediment <input type="checkbox"/> Other	
3. BMP Surface (Note separate Vegetation section below):	<input type="checkbox"/> Ponding too shallow <input type="checkbox"/> Ponding too deep <input type="checkbox"/> Sink holes <input type="checkbox"/> Sediment caked on surface <input type="checkbox"/> Water stands for long time after storm <input type="checkbox"/> Trash <input type="checkbox"/> Erosion <input type="checkbox"/> Other:	



Component:	Check For:	Recommended Maintenance
4. Vegetation:	<input type="checkbox"/> Many bare spots <input type="checkbox"/> Dead/diseased/unhealthy plants <input type="checkbox"/> Overgrown <input type="checkbox"/> Invasives <input type="checkbox"/> Too much mulch <input type="checkbox"/> Other:	
5. Side Slopes:	<input type="checkbox"/> Erosion <input type="checkbox"/> Unstable <input type="checkbox"/> Other:	
6. Soil Media:	<input type="checkbox"/> Too much clay or wrong soil type; not permeable enough <input type="checkbox"/> Compacted <input type="checkbox"/> Other:	
7. Overflow Structures	<input type="checkbox"/> Obstruction/clogged with mulch, debris <input type="checkbox"/> Erosion <input type="checkbox"/> Structural problem <input type="checkbox"/> Other:	
8. Other		
9. Issues to Refer to Higher Authority:		

