



City of Lorain
Annual Post-Construction Inspection:
Bioretention/Rain Garden

Address _____

Owner _____

Date _____

Reason for Inspection			
Annual	Complaint Response	Follow-up	
General Facility Maintenance			
1	Yes	No	n/a
2	Yes	No	n/a
3	Yes	No	n/a
4	Yes	No	n/a
5	Yes	No	n/a
6	Yes	No	n/a
Facility Condition			
1	Yes	No	n/a
2	Yes	No	n/a
3	Yes	No	n/a
4	Yes	No	n/a
5	Yes	No	n/a
6	Yes	No	n/a
7	Yes	No	n/a
8	Yes	No	n/a
9	Yes	No	n/a
10	Yes	No	n/a
11	Yes	No	n/a
12	Yes	No	n/a

Does facility appear poorly maintained?
Does the facility appear to have any significant design flaws that lessen effectiveness?
Does facility appear to have unauthorized modifications?
Trash and debris has accumulated in/on facility
Evidence of oil, gasoline, contaminates of other pollutants?
Does the facility have an unpleasant odor?

Flow Spreader uneven or clogged so flows are not uniformly distributed across BMP
Erosion over 2" in depth; potential for continued erosion
Emergency Spillway is obstructed, eroded, or in disrepair
Planted vegetation is sparse or bare or eroded patches occur in more than 10% of the BMP. Vegetation is not higher than ponding depth
Invasive, nuisance vegetation, or weeds are present
Woody vegetation growth inhibiting maintenance
Water is observed within the BMP (between storms) & appears not to drain freely or soil is excessively soggy. Excessive ponding of water within vegetated swale or other BMP
Inlet/Outlet clogged or obstructed with sediment and/or debris
Small quantities of water flow through the BMP, even when it has been dry for weeks, & an eroded, muddy channel has formed in the bottom
Overflow or low flow orifice is clogged or obstructed
Stone diaphragm obstructed or covered with weeds or sediment
Bed is not at the sufficient elevation for ponding of water

Is maintenance needed at this time?

Yes

No

Are mosquito or mosquito larvae present?

Yes

No

Comments/notes:

All items marked YES require maintenance.

**** REQUIRED - PLEASE INCLUDE PHOTO LOG AS ATTACHMENT TO THIS FORM ****