Bioretention Area Inspection and Maintenance Checklist

Green Infrastructure Site Location and Address: Kendall & La OH 44120	-	etrofit, 12795 Larchmere Boulevard, Snaker Height	
Date and Time: 07/16/2019 10:59am Weather Conditio		Date of Last Inspection: N/A	
Inspector and Title: Chris Hartman, CPESC, CESSWI, CPSWQ, Stormwater Technical Specialist, Crystal Davis, Watershed Programs			
Specialist, Spencer Nash, Watershed Programs Intern Rain in Last 48 Hours: No If yes, list amou	Int and timing: N/A		
Site Plan or As-Built Plan Available: Yes			
Inspection Item	Images		
DEWATERING	8		
Standing water is present after 24 hours. If yes, describe sheen, color, or smell. □ Yes □ No ☑NA			
Action needed. □ Yes ☑ No □ NA			
Comments: No additional comments.			
INLETS			
Inlets are in poor structural condition. □ Yes ✔ No □ NA	Photo 1	AN AND AN	
Sediment has accumulated and/or is blocking the inlets. □ Yes ☑ No □ NA			
Erosion is occurring around the inlets. Yes No NA Action needed.			
\Box Yes \checkmark No \Box NA Comments: No additional comments.			
	Server allere	A STATE OF A	
VEGETATION	Contraction of the second		
Vegetation is wilting, discolored, or dying due to disease or	The second		
stress.	Stree Advantage?		
□ Yes	Photo 2.		
Vegetation needs to be controlled through mowing or manual removal.	1 11010 2.		
\Box Yes \checkmark No \Box NA			
Action needed.			
🗆 Yes 🗹 No 🗆 NA			
Comments: No additional comments.			
BIORETENTION MAIN INFILTRATION AREA			

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			SUMMARY	

Green Infrastructure Site Location and Address: Kendall & Larchmere GI Parking Retrofit, 12795 Larchmere Boulevard, Shaker Heights OH 44120

Date and Time: 07/16/2019 10:59am	Weather Conditions: 💭 Sunny	Date of Last Inspection: N/A	
		Specialist, Crystal Davis, Watershed Programs	
Specialist, Spencer Nash, Watershed Progra	ms Intern		
Pavement Type: Permeable Interlocking Pavers			
Pretreatment: N/A	Other, specify: N	/A	
Site Plan or As-Built Plan Available: Yes			

Inspection Item	Images
PAVEMENT TRANSITION AREA	
Non-permeable transition area at pavement edges is unstable/deteriorating □ Yes ☑ No □ NA	
Action needed. □ Yes ☑ No □ NA	
Comments: There is some slight heaving in the northeast portion of the permeable pavers.	
DEWATERING	Photo 1.
Standing water is present after 24 hours. If yes, describe sheen, color, or smell. Yes ✓ No □ NA	
Action needed. □ Yes ☑ No □ NA	
Comments: No additional comments.	
PAVEMENT SURFACE AND JOINTS	2 And
Sediment has accumulated on pavement surface.	
Trash and debris have accumulated on pavement surface or	THE E
around curbing. □ Yes ✓ No □ NA	2月4月1日1日1日
	打开了一些开始了一
Pavement has deteriorated, cracked, settled, or raveled.	T-1 T-1
□Yes	TT-1/TT-1
	Photo 2.
Sediment has accumulated in the joints of PICP.	
Vegetation is growing in the joints of PICP. □ Yes ☑ No □ NA	
<u>G</u> ravel is insufficient in the joints of PICP.	
✓ Yes □ No □ NA	
Action needed. ✓ Yes □ No □ NA	

