



## BMP Monitoring Check and Action List Template

Location:	
Visit Date/ Time:	Weather: <input type="checkbox"/> rain <input type="checkbox"/> snow <input type="checkbox"/> sunny <input type="checkbox"/> cloudy
Visited by:	Photos taken: <input type="checkbox"/> yes <input type="checkbox"/> no

### 1. Annual cutting back

- in late winter or early spring
- preferably when soil is frozen
- leave debris on site if possible
- avoid heavy equipment whenever possible

### 2. Monitoring and adaptive management

Monitoring element	Action	Notes
<b>1. Debris, sediment, &amp; trash</b>	<input type="checkbox"/> none present (check again next time) <input type="checkbox"/> remove debris <input type="checkbox"/> identify source <input type="checkbox"/> repair source to prevent future sediment issues	
<b>2. Ponding</b>	<input type="checkbox"/> no ponding (check again next time) <input type="checkbox"/> identify cause <input type="checkbox"/> check soil profile <input type="checkbox"/> consult soil professional	



Monitoring element	Action	Notes
<b>3. Erosion</b>	<input type="checkbox"/> no erosion (check again next time) <input type="checkbox"/> identify source <input type="checkbox"/> repair source to prevent future erosion issues <input type="checkbox"/> replace soil <input type="checkbox"/> stabilize soil <input type="checkbox"/> re-vegetate as soon as possible	
<b>4. Vegetation</b>	<input type="checkbox"/> no damage/dense cover (check again next time) <input type="checkbox"/> gaps in cover present <input type="checkbox"/> ID unsuccessful species <input type="checkbox"/> ID reason for failure <input type="checkbox"/> replant/reseed with appropriate species <input type="checkbox"/> evaluate performance of replacement species <input type="checkbox"/> consult plant professional	
<b>5. Weeds and Invasive Plants</b>	<input type="checkbox"/> none present (check again next time) <input type="checkbox"/> identify species <input type="checkbox"/> remove immediately <input type="checkbox"/> fill gaps with plants & seed of desired species <input type="checkbox"/> consult with plant professional <input type="checkbox"/> develop weed management plan	