



Inspector Name	Facility Name	
Inspector Affiliation	Facility Location	
Inspector Phone		

Operation & Maintenance Inspection Underground Detention

		Observed	Did not observe	Did not inspect	Frequency*	Maintenance Required	
Inspection Item	+	-	x	A/M/S	Y/N		Comments
Inlets & Outlets							
Inlets /outlets obstructed with trash, debris, vegetation							
Evidence of excess sediment entering inlets							
Evidence of excess sediment leaving treatment unit							
Erosion at inlets/outlets							
Damage to inlet/outlet structures							
Inlet filter (if applicable) obstructed and/or in poor condition							
Treatment Unit							
Maintenance access obstructed							
Depressions in pavement surface, other indicators of settling							
Disconnected/leaking pipes, other evidence of joint failure							
Sediment in vault requiring removal							
Trash/floating debris in vault requiring removal							
Permanent pool depth too high/low							
Adjacent Areas							
Construction activity in CDA**							
Eroded/destabilized surfaces in CDA							
Deterioration of adjacent paved surfaces							
Other							
Unauthorized modifications to drainage system/treatment unit							
Additional Notes:							
Inspector Signature		Date		Time			

*Inspection Frequency: A/M/S = Annually, Monthly, following a major Storm, **CDA = Contributing Drainage Area