



Inspection Date: _____

Inspection Time: _____

Inspectors Initials: _____

POST-CONSTRUCTION BMP MAINTENANCE INSPECTION REPORT – Underground Detention*

FOR EACH ITEM CHECK YES, NO, OR N/A. A CHECKED YES INDICATES THAT THE MAINTENANCE ITEM IS WORKING PROPERLY AS DESIGNED AND IS NOT IN NEED OF ATTENTION. A CHECKED NO INDICATES MODIFICATION IS REQUIRED WHICH SHOULD BE DETAILED IN THE COMMENTS SECTION.

* All applicable OSHA requirements should be followed during an underground detention inspection.

INFLOW POINTS				
Maintenance Item	Yes	No	N/A	Comments
Clear of obstruction				
Structurally sound; damage/corrosion free				
Pipes in working condition				
Other				
UNDERGROUND VAULT*				
Excess sediment accumulation removed				
Access hatch protected and functioning				
Vault structurally sound; damage/corrosion free				
Baffles/weir structurally sound; damage/corrosion free				
Access ladder protected and functioning				
Oil accumulation removed				
Blocked, damaged, or plugged air vents repaired				
Confirmation of proper drainage				
Other				
OUTLET DEVICE				
Clear of Obstruction				
Structurally sound; damage/corrosion free				
Maintenance Item	Yes	No	N/A	Comments

Emergency by-pass in working condition				
Rip Rap clean and working properly				
Other				
MISCELLANEOUS				
BMP free of trash and debris				
Odor Free				
Functioning to avoid complaints				
Other				

Actions to be taken: _____
