

Underground Detention Practices

Project ID _____ County _____

Site Name: _____

General Location of BMP _____

Ownership:

- Private
- Public

System Type:

- StormTech
- Rainstore
- Other _____

Type of Site:

- Residential
- Commercial
- Industrial
- State

Other site notes:

Review date _____ Review time _____ Reviewer _____

Post Construction Verification Docs available: Y N Date of last review _____

Nature of Problem

Good Fair Poor Notes

- Access
Manholes/Catch basins _____
- Access to upstream catch basins and manholes _____

Notes:

Good Fair Poor Notes

- Sediment/trash/debris accumulation
Condition of catch basin _____
- Condition of manhole _____
- Condition of isolator row _____
- General observations of sediment in the observation port(s) _____

Notes:

- Are there structural issues with the catch basin/weir, manhole, chambers, eccentric header, or observation ports

Notes:

- Overall BMP Condition Good Fair Poor

Required Corrective Action(s) Compiled from the notes within the report:

Action To Be Completed By (Date): _____

Reviewer's Signature: _____