

## Attachment I: Annual Underground Detention\* BMP Inspection Report Town of Apex, North Carolina

Project Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_

BMP Location: \_\_\_\_\_ BMP ID Number: \_\_\_\_\_

*As labeled on Town-approved Construction Plans*

\*All applicable OSHA requirements should be followed during an Underground Detention inspection.

**Code Key:**

N/A = Not Applicable	M = Monitor (potential for future problem)
NP = Not a Problem	WN = Work Needed



**INFLOW POINTS**

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Structural condition		
Filter condition		
Other (describe)		

**UNDERGROUND VAULT**

Assessment	Code	Comments
Sediment/debris accumulation		
Access hatch condition		
Vault structural condition		
Baffles and/or weir condition		
Access ladder condition		
Oil accumulation		
Blocked, damaged, or plugged air vents		
Other (describe)		

**OUTLET DEVICE**

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Joint failure/loss of joint material		
Leaking device		
Control valve operation		
Emergency bypass condition		
Other (describe)		

**MISCELLANEOUS**

Assessment	Code	Comments
Trash/debris		
Access		
Vandalism		
Odors present		
Signage (if applicable)		
Other (describe)		

**PHOTOGRAPHS**

Attach color digital photographs of the site and structural BMPs including a caption describing each photo.

**ADDITIONAL COMMENTS**

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