

**INSPECTION CHECKLIST AND MAINTENANCE GUIDANCE UNDERGROUND DETENTION
 INSPECTION CHECKLIST**

Location: _____ Owner Change since last inspection? Y N Owner Name, Address,
 Phone: _____ Date: _____ Time: _____ Site conditions: _____

Inspection Items	Satisfactory (S) or Unsatisfactory (U)	Comments/Corrective Action
Inlet/Outlet Structures		
Clear of debris and functional?		
Trash rack clear of debris and functional?		
Sediment accumulation?		
Condition of concrete/masonry?		
Metal pipes in good condition?		
Control valve operational?		
Pond drain valve operational?		
Outfall channels function, not eroding?		
Other (describe)?		
Pond Bottom		
Excessive sedimentation?		

If any of the above inspection items are **UNSATISFACTORY**, list corrective actions and the corresponding completion dates below:

Corrective Action Needed	Due Date

Inspector Signature: _____

Inspector Name (printed)_____