

Underground Detention Annual Inspection Form



***This is a general inspection form and not mandated for use by the City of O'Fallon and does not exempt owners from design and maintenance requirements in the BMP Agreement. Depending on the model, there may be a more in depth inspection form from the manufacturer. Submit a copy of the completed inspection to the O'Fallon Citizenserve Portal at**

https://www2.citizenserve.com/Portal/PortalController?Action=showApplyPermitPage&type=Development&ctzPagePrefix=Portal_&installationID=192 or by hard copy to the Stormwater Management Coordinator, 100 N. Main St. O'Fallon MO 63366 or by email to micheleg@ofallon.mo.us. *

Location: _____ Inspection Date: _____

Site Address: _____

Permit # _____ Inspector (print name) _____

Inspector Signature _____

Every response that is a 1-3 requires a corrective action and correction expected by requested completion date of the assignment.

Inflow Points

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3: Serious Condition (Immediate repair or replacement)
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Assessment	Condition	Corrective Actions
Obstruction (vegetation/debris/sediment)		
Comments		

Underground Vault

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3: Serious Condition (Immediate repair or replacement)
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Assessment	Condition	Corrective Actions
Sediment/debris accumulation 12 inches or greater		
Access manhole condition. Ladder/steps in good condition		
Vault structural good condition		
Baffles and/or weir good condition		
Oil Accumulation (sheen)		
Air vents damaged, plugged or blocked		
Comments		

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Outlet Device

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3: Serious Condition (Immediate repair or replacement)
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Assessment	Yes/No	Corrective Actions
Sediment/debris accumulation		
Joint failure or loss of material		
Control valve operating correctly?		
Emergency by-pass in good condition?		
Comments		

Miscellaneous

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3: Serious Condition (Immediate repair or replacement)
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Assessment	Yes/No	Corrective Actions
Access restricted (fencing, vegetation, etc.)		
Issues with additional features (walkway, fences, etc.)		
Fumes or odors present		
Evidence of routine maintenance not being performed		
Site modified from original approved plan		
Comments		

Additional Comments: