

Dry Detention/Retention System – Structural Control Inspection

Facility ID: _____

Date: _____

Inspection conducted _____ days/hours after significant rainfall event.

FUNCTION:

Wet bottom? YES NO

Dead or dying vegetation on bottom? YES NO

Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

Vegetation on bottom and side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Dry Detention systems only):

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

If YES to any of the above, schedule the structure for maintenance.

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

Any signs of "excessive petroleum hydrocarbon contamination"? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.