



# Underground Detention Checklist for Annual BMP Report

Town of Mount Pleasant, South Carolina

BMP Site Name \_\_\_\_\_ Date \_\_\_\_\_

## Item-by-Item Code Key:

<b>FF</b>	<b>Fully Functional (No Repairs Needed or Maintenance Needed) = Pass for Inspection</b>
<b>F</b>	<b>Functional (No Repairs Needed but Minor Maintenance Needed) = Pass for Inspection</b>
<b>PF</b>	<b>Partially Functional (Repairs Needed or Major Maintenance Needed) = Fail the Inspection</b>
<b>NF</b>	<b>Not Functional (Repairs Needed) = Fail the Inspection</b>
<b>MON</b>	<b>Monitor (Monitor for a period of time – perhaps until the next inspection)</b>
<b>N/A</b>	<b>Not Applicable</b>

## INFLOW POINTS

Assessment	Code Status	Comments
Pre-Treatment Structure Provided	<input type="checkbox"/> Y <input type="checkbox"/> N	
Obstruction: vegetation/debris/sediment		
Structural Condition		
Filter Condition		
Other (Describe)		

## UNDERGROUND VAULT\*

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

\* All applicable OSHA requirements should be followed during an underground detention inspection.



# Underground Detention Checklist for Annual BMP Report

Town of Mount Pleasant, South Carolina (Continued)

**BMP Site Name** \_\_\_\_\_ **Date** \_\_\_\_\_

## OUTLET DEVICE

Assessment	Code Status	Comments
Obstruction: vegetation/debris/sediment		
Erosion/Undercutting		
Joint Failure/Loss of Joint Material		
Leaking Device		
Control Valve Operation		
Emergency By-pass Condition		
Filter Fabric Present Under Rip-Rap?		
Displacement and Condition of Fabric		
Rip-Rap: Size, Quantity, Underlying Fabric?		
Other (Describe)		

## MISCELLANEOUS

Assessment	Code Status	Comments
Trash/debris		
Access		
Hazardous Fumes/Odors Present		
Other (Describe)		

## PHOTOGRAPHS

Attach low-resolution, digital color photographs of the site and BMP features (*2-3 per page- no more, no less on any one page*). Include captions describing the photographs.

## ADDITIONAL COMMENTS

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