

# Attachment I: Annual Underground Detention BMP Inspection Report\*

## Town of Apex, North Carolina

Project Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_  
 Site ID: \_\_\_\_\_ BMP Location: \_\_\_\_\_  
*Provided by Town for tracking purposes* BMP ID #: \_\_\_\_\_  
*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 digital photographs of the site and structural BMPs including a caption describing the photo.

**ADDITIONAL COMMENTS**

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