



Underground Detention/Retention Inspection Form

Inspection Year: _____

Legend: Use definitions outlined in the City of Kyle SSCs Maintenance Program - Policy & Procedures document

MM - Minor Maintenance

D - Deficiency

DRCA - Deficiency Requiring Corrective Action

S - Satisfactory

N/A - Not Applicable (write N/A in Corrective Actions)

Type of Bioretention:

Detention

Retention

Perforated Pipe

Vault

Chambers

Other: _____

<u>Inlet Point</u> (where inflow enters the pond)	MM	D	DRCA	S	Corrective Actions	Due Date
Obstruction (vegetation, debris, sediment)						
Structural condition						
Filter condition						
<u>Underground Chamber</u> (main treatment/storage area)	MM	D	DRCA	S	Corrective Actions	Due Date
Sediment, debris accumulation						
Access hatch condition						
Chamber structural condition						
Baffle, weir condition						
Oil accumulation						
Clean out, air vent condition						

<u>Outfall</u> (area where treated/stored water discharges from the facility)	MM	D	DRCA	S	Corrective Actions	Due Date
Obstruction (vegetation, debris, sediment)						
Control valve assessment						
Erosion, undercutting						
Emergency bypass condition						
Structural condition						
Filter fabric, rip rap displaced						
<u>Miscellaneous</u>	MM	D	DRCA	S	Corrective Actions	Due Date
Access restricted (fence, vegetation, etc.)						
Evidence of routine maintenance not being performed						
Surface structures (above unit) failing						
Hazardous fumes, odors present						
Is site modified from approved plan						
Other:						
Other:						
Other:						
Other:						

Comments:

Photographs:

Attach only photographs of deficiencies with one photo of the overall condition of the SSC, but it is advised that engineers maintain other photos if additional photos are taken.

Summary of Inspection:

Does the stormwater structural control present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program. **The owner(s) shall have 30 days to complete maintenance and repair requirements per City of Kyle Ordinance No. 1100.**

Did the inspection document a deficiency requiring corrective action but **did not** present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program.

Corrective actions shall be completed and inspection reports, documenting corrective actions, submitted to the City of Kyle Stormwater Program by December 1st.

Certification:

I certify this document and all attachments were prepared under the direct supervision of the undersigned below. The information included in this form is true, accurate, and complete. I know submitting incorrect or false information will forfeit my application and eligibility in this program.

Name (printed): _____

Signature: _____

Date: _____

Seal:

