



City of Lorain
Annual Post-Construction Inspection:
Underground Detention

Address _____

Owner _____

Date _____

Reason for Inspection

Annual _____ Complaint Response _____ Follow-up _____

General Facility Maintenance

1	Yes	No	n/a	Does facility appear poorly maintained?
2	Yes	No	n/a	Does the facility appear to have any significant design flaws that lessen effectiveness?
3	Yes	No	n/a	Does facility appear to have unauthorized modifications?
4	Yes	No	n/a	Trash and debris has accumulated in/on facility
5	Yes	No	n/a	Evidence of oil, gasoline, contaminates of other pollutants?
6	Yes	No	n/a	Does the facility have an unpleasant odor?

Facility Condition

1	Yes	No	n/a	Access cover cannot be opened, is missing, or only partially in place
2	Yes	No	n/a	Access port filter (if mentioned in manufacturer's design plans) is not present
3	Yes	No	n/a	Access port filter is clogged with sediment and/or debris
4	Yes	No	n/a	Rusting or scaling has affected the structural integrity of inspection ports
5	Yes	No	n/a	Sediment levels in the isolator row are at or above 3" (80mm)*†
6	Yes	No	n/a	Portions of the chambers are crushed, deformed, or damaged
7	Yes	No	n/a	Filter fabric in isolator row is damaged and in need of repair
8	Yes	No	n/a	Sediment is present in chambers outside the isolator row
9	Yes	No	n/a	Erosion is evident at outlet/spillway
10	Yes	No	n/a	During dry weather, water is ponding within the system.

* Specific to ADS systems. Always follow manufacturer inspection criteria for acceptable sediment levels

† ADS Isolator Row should be inspected every 6 months for the first year of operation, then adjusted to conform to city policy

Is maintenance needed at this time? _____ Yes _____ No

Are mosquito or mosquito larvae present? _____ Yes _____ No

Comments/notes:

All items marked YES require maintenance.

**** REQUIRED - PLEASE INCLUDE PHOTO LOG AS ATTACHMENT TO THIS FORM ****