



Address:
Location on site:
Date & Time:
Inspector:
Inspector phone number:

General Notes:
 • Any item identified as unsatisfactory will require corrective action.

Inspection Item		Satisfactory (S) or Unsatisfactory (U)	Comments	Common Corrective Actions
General	Access adequately maintained?	S U		Remove impediments to access
	Litter and debris removed? No blockages at inlet or outlet?	S U		Clear debris
	Water Quality Unit Structure is free of trash and debris.	S U		Clear debris
	Visual sheen or strong odor are not present in structure?	S U		Clean any sediment or oil chambers in accordance with manufacturer recommendations.
	Sump or sediment chamber is less than 50% full of sediment accumulation?	S U		Perform cleanout of the system with vacuum or boom trucks in accordance with manufacturer recommendations.
	Signage present and intact if required?	S U		Repair or replace signage as necessary.
Inlet and Outlet Operation	No evidence that water is going around the inlet or pre treatment structure(if applicable)?	S U		Grading or reconstruction needed to reroute flow to match drainage pattern per original plan.
	Inlets and outlets in good condition? No evidence of settling or other structural deficiencies?	S U		Repair or replace any damaged structural parts, inlets, outlets or subgrade.
	Diversion structure(typically an adjacent connected manhole) is intact and free of obstructions?	S U		Remove obstructions and repair or replace any damaged structural parts, inlets, outlets or subgrade.

Corrective Actions Needed	Completion Date
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Signature

I certify that this inspection was performed consistent with the Memorandum of Agreement(s) regarding Long Term Maintenance and Operation including attached construction plans/details and the intent MSD's local Wastewater/Stormwater Discharge Regulations controlling the discharge of stormwater from this property. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of revocation of your Qualified Post Construction Inspection (QPCI) Certification, fines, or imprisonment for known violations.

Inspector Signature	Date
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