

# Catch Basin/Inlet/Manhole Inspection Checklist

Date: \_\_\_\_\_ Asset/Location: \_\_\_\_\_ Inspector(s): \_\_\_\_\_

Maintenance Component	Condition When Maintenance Is Needed	Maintenance Standard	Meets Standard? NO or YES or N/A <i>(no means corrective action is needed)</i>	Notes and/or Corrective Maintenance Needed
<b>Access</b>	Access and/or opening is blocked	Less than 10% blocked		
	Lid/grate/frame missing, damaged, or stuck; and/or locking mechanism missing or not working	No defects and locks properly		
	Ladder rungs missing or unsafe	Safe and sound		
<b>Basin Structure</b>	Frame to top slab gap	Less than 3/4 inch gap		
	Cracks/holes in basin top slab	Cracks less than 1/4 inch wide/holes less than 2 sq-inches		
	Cracks in basin walls and bottom	Cracks less than 1/2 inch wide and less than 1 ft long		
	Sediment in sump	Less than 60% of sump		
	Debris/trash (large sticks, rocks, etc.) in sump	Less than 33% of sump		
<b>Inlet/Outlet Pipes</b>	Blocked or damaged	No blocking or damage		
	Sediment/debris/trash accumulation in pipe	Less than 20%		
<b>IDDE Screening</b>	Illicit discharge and/or connection evident (pollution detected)	No illicit discharge or connection		
<b>Other</b>	Other defects <i>(insert notes/comments)</i>			

Comments: \_\_\_\_\_  
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