

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
Access	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		
Basin Structure	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		
	Sediment/debris/trash accumulation in structure sump or near bottom of FROP-T or elbow	Less than 25% of sump or more than 6" from bottom of FROP-T or elbow		
FROP-T	FROP-T not upright, or not secure to wall, or outlet connection not watertight	FROP-T is upright, secure, and outlet is watertight		
	Orifice plate missing, damaged, or blocked	Plate is intact and not blocked		
	Overflow pipe blocked or damaged	No blocking or damage		
	Rod/chain to cleanout gate is not attached or accessible, is damaged	Rod/chain is attached, accessible and intact		
	Cleanout gate does not open or close, is missing, damaged, blocked, or not watertight	Gate opens/closes, is intact and watertight		
Inlet/Outlet Pipes	Blocked or damaged	No blocking or damage		
	Sediment/debris/trash accumulation in pipe	Less than 20%		
IDDE Screening	Illicit discharge and/or connection evident (pollution detected)	No illicit discharge or connection		
Other	Other defects <i>(insert notes/comments)</i>			

Comments: _____