Appendix F Maintenance Checklists

Party Responsible for Maintenance:					Pra	actic	e ID:			
					Lo	catio	n:			
Conta	ict:									
					GP	S Co	oordinate	s:		
Phon	e Number:									
E-ma	11.				l sa a		(-\·			
⊑-ma		-			ins	speci	or(s):			
Maili	ng Address:									
					Da	te:		Time:		
A	Contributing Drainage Area (Roof Area)									
	0 = Good condition. Well maintained, no action requ									
	1 = Moderate condition. Adequately maintained, rou									
	2 = Degraded condition. Poorly maintained, routine					repai	r needed.			
	3 = Serious condition. Immediate need for repair or	repla	acer	nent i				ĺ		
	Inspected									
	Not Inspected							Comme	nto	
1.		0	1	2	3	N/A		Comme	iis	
'·	gutters/downspouts	U	•		3	IV/A				
2	Other materials/debris on roof surface	0	1	2	3	N/A				
2.	(e.g., excessive bird droppings)	U	•	_	J	IW/A				
3.	Clear overhanging trees/vegetation over	0	1	2	3	N/A				
	roof surface									
B.	Pretreatment									
	0 = Good condition. Well maintained, no action requ									
	1 = Moderate condition. Adequately maintained, rou									
	2 = Degraded condition. Poorly maintained, routine					l repai	r needed.			
	3 = Serious condition. Immediate need for repair or	repla	acer	nent						
	Inspected									
	_Not Inspected									
4	Item	0	,	0	2	NI/A		Comme	nts	
1.	Maintenance access to pretreatment		1			N/A	Cadimont	marker readi	na:	
۷.	Check first flush diverters/filters for proper functioning (e.g., not bypassing too much	U	1	2	3	IV/A	Sediment	marker readi	rig.	
	water). Clean debris from filter screens.									
	water). Ocan debris nom litter screens.									
C.	Inlets									
	0 = Good condition. Well maintained, no action requ	ıired.								
	1 = Moderate condition. Adequately maintained, rou	utine	maiı	nten	ance	e need	led.			
	2 = Degraded condition. Poorly maintained, routine	main	tena	ance	and	l repai	r needed.			
	3 = Serious condition. Immediate need for repair or	repla	acer	ment						
	Inspected									
	Not Inspected							0	-4-	
4	Item Chack all conveyance into tank; ramous	0	4	0	2	NI/A		Comme	ntS	
1.	Check all conveyances into tank; remove debris; check for clogging	0	1	2	3	N/A				
2.	Patch any holes or gaps.	0	1	2	3	N/A				
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Maintenance Checklists Appendix F

D.	Tank or Cistern											
	0 = Good condition. Well maintained, no action required.											
	1 = Moderate condition. Adequately maintained, routine maintenance needed.											
	2 = Degraded condition. Poorly maintained, routine maintenance and repair needed.											
	3 = Serious condition. Immediate need for repair or replacement.											
	Inspected											
	Not Inspected											
	Item							Comme	nts			
1.	Maintenance access to practice	0	1	2	3	N/A						
2.	Check storage tank lids	0	1	2	3	N/A						
Г	a. Vents and screens on inflow/outflow	0	1	2	3	N/A						
	spigots											
	b. Lids in place, properly secured	0	1	2	3	N/A						
3.	Overflow pipes & downstream flow path	0	1	2	3	N/A	Cause:					
	a. Debris/clogging in overflow pipes	0	1	2			Cause:					
	b. Erosion, excessive debris, clogging of flow path	0	1	2	3	N/A	Cause:					
	c. Condition of downstream secondary runoff reduction practice (see applicable checklist)	0	1	2	3	N/A	Cause:					
4.	Sediment build-up in tank	0	1	2	3	N/A						
5.	Backflow preventer	0	1	2		N/A						
6.	Structural integrity	0	1	2		N/A						
O.	a. Tank and foundation	0	1	2		N/A						
	b. Pump and pump housing	0	1	2		N/A						
	c. Pipes	0	1	2		N/A						
	d. Electrical system and housing	0	1	2		N/A						
<b>7</b> .	Water Quality Devices	0	1	2		N/A						
	Mosquitos	0	1	2		N/A						
	Mosquito screens; check gaps and holes	0	1	2		N/A						
	b. Evidence of mosquito larvae in tank or	0	1	2	3	N/A						
	manholes	U	'	_	J	14/7						
	mamoros											
E.	Miscellaneous											
	0 = Good condition. Well maintained, no action requi	ired.										
	1 = Moderate condition. Adequately maintained, rou	tine	mair	ntena	ance	e need	ded.					
	2 = Degraded condition. Poorly maintained, routine r	main	tena	nce	and	l repai	ir needed.					
	3 = Serious condition. Immediate need for repair or	repla	acen	nent.								
	Inspected											
	Not Inspected											
	Item							Comme	nts			
1.	Complaints from local residents	0	1	2	3	N/A						
2.	Mosquito proliferation	0	1	2	3	N/A						
3.	Encroachment on practice or easement by	0	1	2	3	N/A						
	buildings or other structures											
4.	Adequate safety signage	0	1	2	3	N/A						

Appendix F Maintenance Checklists

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Ins	pec	ctor's Summary:						
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Ph	oto	graphs						
		Photo ID				Desc	ription	
1.								
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Maintenance Checklists Appendix F

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Ske	etch	of Practice					
(not	e pi	of <i>Practice</i> roblem areas)					
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