

STORMWATER BMP MAINTENANCE INSPECTION CHECKLIST

CAPTURE REUSE

Select Type: Rain Barrel Cistern - Above Ground Cistern - Below Ground

Location: _____ Owner Name: _____
 Inspector: _____ Date of Inspection: _____ Time of Inspection: _____
 Date of Last Inspection: _____ Current Weather Conditions: _____ Date of Last Rain: _____
 Age of practice: _____ General Site Conditions: _____

INSPECTION RATING SYSTEM

0 = Good condition. Well maintained, no action required. Satisfactory Performance.
1 = Moderate condition. Should monitor. Satisfactory Performance.
2 = Degraded condition. Routine maintenance and repair needed. Unsatisfactory Performance.
3 = Serious condition. Immediate need for repair or replacement. Unsatisfactory Performance.

NOTE TO INSPECTOR: All personnel entering any confined spaces must take appropriate safety measures and follow applicable OSHA regulations.

INSPECTION ITEMS	RATING	WHAT DID YOU SEE?	WHAT DID YOU DO?
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A. INLET, OUTLET & OVERFLOW

Debris blocking structure inlet, backflow assemblies and overflow outlet	0 1 2 3 N/A		
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B. STRUCTURE

Structural damage, cracks, etc.	0 1 2 3 N/A		
Pipe joints disconnected or damaged	0 1 2 3 N/A		
Leaks	0 1 2 3 N/A		
Tears in screen, if present	0 1 2 3 N/A		
Condition of filters, if present	0 1 2 3 N/A		
Excess sediment or debris in cistern	0 1 2 3 N/A		
Excess organic material in source area (rooftop, gutters, etc.)	0 1 2 3 N/A		

C. OTHER

Complaints from local residents	0 1 2 3 N/A		
Public hazards observed (describe)	0 1 2 3 N/A		
Other:	0 1 2 3 N/A		

D. CORRECTIVE ACTIONS

Describe source of problem and list any corrective actions that need to be taken and when

E. PHOTOGRAPHS

Attach photographs with descriptions showing current condition of system and any deficiencies noted in this inspection.