

ORIFICE PLATE SECTION			
Condition	Required Maintenance When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
Damaged or missing	Control device is not working properly due to missing, out of place or bent orifice plate.		
Obstructions	Any trash or debris, sediment or vegetation blocking the place.		
OVERFLOW PIPE SECTION			
Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.		
MANHOLE SECTION			
Cover not in place	Cover is missing or only partially in place. Any open manhole requires maintenance.		
Locking mechanism not working	Mechanism cannot be opened by one person with proper tools. Bolts into frame have less than ½ inch of thread (may not apply to self-locking lids)		
Cover difficult to remove	One person cannot remove lid after applying normal lifting pressure. Intent is to keep cover from sealing off access to maintenance.		
Ladder rungs unsafe	Ladder is unsafe due to missing rungs, misalignment, not securely attached to structure wall, rust or cracks.		
CATCH BASIN			
See catch basin checklist			

Notes or Comments: _____
