

Condition	Maintenance Required When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
GENERAL CONDITION			
Access cover damaged or not working	Cover cannot be opened, corrosion / deformation of cover. One person cannot remove cover using normal lifting pressure.		
VENTILATION			
Vault structure damaged; Includes cracks in walls, bottom, damage to frame and or top slab	Cracks wider than ½ inch or evidence of soil particles entering the structure through the cracks, or maintenance / inspection personnel determine that the vault is not structurally sound.		
	Cracks wider than ½ inch at the joint of any inlet / outlet pipe or evidence of soil particles entering through the cracks.		
Baffles – internal walls	Baffles or walls corroding, cracking, warping and or showing signs of failure as determined by maintenance / inspection person.		
Access ladder	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks and misaligned.		

Notes or Comments: _____
