

Condition	Requires Maintenance When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
STORMFILTER			
Vault structure includes cracks in wall, bottom, damage to frame and or top slab	Cracks wider than ½ inch or evidence of soil particles entering structure through cracks, or maintenance / inspection personnel determine that 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	Baffles corroding, cracking, warping and / or showing signs of failure as determined by maintenance / inspection person.		
Access ladder damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks and misaligned.		
BELOW GROUND CARTRIDGE TYPE			
Filter Media	Drawdown of water through the media takes longer than 1 hour and / or overflow occurs frequently.		
Short circuiting	Flows do not properly enter filter cartridges.		

Notes or Comments: _____
