

| Condition | Requires Maintenance When: | Maintenance Required Yes, No or N/A | Maintenance Performed Yes or No |
|--|--|--|------------------------------------|
| STORAGE AREA | | | |
| Vault structure includes cracks in wall, bottom, damage to frame and or top slab | Cracks wider than ½ inch and any evidence of soil particles entering the structure through the cracks, or maintenance / inspection personnel determines that the vault is not structurally sound | | |
| | Cracks wider than ½ inch at the joint of any inlet / outlet pipe or any evidence of soil particles entering the vault through the walls. | | |
| 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 BASINS | | | |
| Catch Basins | See "Catch Basins" | | |

Notes or Comments: _____
