

Date	_____	Purpose of visit		Rainfall conditions	
Location	_____	<input type="checkbox"/> Maintenance		<input type="checkbox"/> Rainfall today (___ mm)	
Asset name	_____	<input type="checkbox"/> Response to complaint		<input type="checkbox"/> Rainfall in last 3 days (___ mm)	
Asset ID	_____	<input type="checkbox"/> Other (specify)	_____	<input type="checkbox"/> No recent rainfall	
Maintained by (name/company)	_____				

Functional component		Maintenance response and information	Maintenance completed <i>Circle Y (yes), N (no) or NA (not applicable) and write what maintenance was done in the 'Notes' section.</i>			
1 Pit and grate						
1a	Damage or removal of structures	Response: Rectification works for structural issues to be undertaken immediately. Information: Refer to Works as Executed plans for specifications for structural repairs.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Notes:
2 Inlet						
2a	Blockage	Response: For proprietary products, refer to suppliers' maintenance manual. Information: Unblock inflow pipes. Remove sediment from inflow areas.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Notes:
3 Screening bags						
3a	Litter and debris	Response: Empty screening bag and replace if clear of sediment, oil and damage. For proprietary products, refer to suppliers maintenance manual. Information: Waste must be transported to a waste facility that is appropriately licensed to accept such waste (if there is no opportunity for reuse on-site). If oil present, the waste cannot be reused on-site. A pit is considered a confined space, requiring safety equipment and training.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Notes:
3b	Debris, sediment and oil accumulation	Response: Replace screening bag. For proprietary products, refer to suppliers maintenance manual. Information: Waste must be transported to a waste facility that is appropriately licensed to accept such waste (if there is no opportunity for reuse on-site). If oil present, the waste cannot be reused on-site. A pit is considered a confined space, requiring safety equipment and training.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Notes:
3c	Damage	Response: Replace screening bag. For proprietary products, refer to suppliers maintenance manual. Information: Waste must be transported to a waste facility that is appropriately licensed to accept such waste (if there is no opportunity for reuse on-site). If oil present, the waste cannot be reused on-site. A pit is considered a confined space, requiring safety equipment and training.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Notes:
4 Outlet						
4a	Blockage	Response: For proprietary products, refer to suppliers' maintenance manual. Information: Unblock outlet pipes. Remove sediment from outflow areas.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Notes:

Pollutants removed (circle correct units)

- Gross pollutants _____ (m³) or (kg)
- Sediment _____ (m³) or (kg)
- Vegetation _____ (m³) or (kg)
- Oil/grease _____ (m³) or (kg)

Other: