

**SITE AND UTILITIES
MAINTENANCE INSPECTION FORM**

FACILITY _____ LOCATION _____ DATE BUILT _____

| MAINTENANCE SCHEDULES: Posted _____ Up to Date _____ | | DOES NOT APPLY | GOOD CONDITION | SATISFACTORY | LOOSE/INSECURE | CRACKED/BROKEN | WARPED/BENT/BROKEN | HALF FUNCTIONING | POOR APPEARANCE | INADEQUATE | PRIORITY RATING | NO. | ITEM | DOES NOT APPLY | GOOD CONDITION | SATISFACTORY | LOOSE/INSECURE | CRACKED/BROKEN | WARPED/BENT/BROKEN | HALF FUNCTIONING | POOR APPEARANCE | INADEQUATE | PRIORITY RATING | |
|--|----------------------|----------------|----------------|--------------|----------------|----------------|--------------------|------------------|-----------------|------------|-----------------|-----|------------------------|----------------|----------------|--------------|----------------|----------------|--------------------|------------------|-----------------|------------|-----------------|-----|
| NO. | ITEM | | | | | | | | | | | | | | | | | | | | | | | NO. |
| | SITE | | | | | | | | | | | | 41. Septic Tank | | | | | | | | | | | |
| 1. | Access Road | | | | | | | | | | | | 42. Quantity/Sludge | | | | | | | | | | | |
| 2. | Interior Roads | | | | | | | | | | | | 43. Distribution Box | | | | | | | | | | | |
| 3. | Bridges | | | | | | | | | | | | 44. Leach Line or Pits | | | | | | | | | | | |
| 4. | Parking | | | | | | | | | | | | 45. Evap. Ponds/Beds | | | | | | | | | | | |
| 5. | Paving | | | | | | | | | | | | 46. Spray Line | | | | | | | | | | | |
| 6. | Curbs | | | | | | | | | | | | 47. Pumps & Controls | | | | | | | | | | | |
| 7. | Drainage | | | | | | | | | | | | 48. Grease Trap | | | | | | | | | | | |
| 8. | Drainage Underground | | | | | | | | | | | | 49. | | | | | | | | | | | |
| 9. | Drain Structures | | | | | | | | | | | | 50. | | | | | | | | | | | |
| 10. | Ditches | | | | | | | | | | | | | | | | | | | | | | | |
| 11. | Walks | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | Lawns | | | | | | | | | | | | | | | | | | | | | | | |
| 13. | Plants & Shrubs | | | | | | | | | | | | | | | | | | | | | | | |
| 14. | Trees | | | | | | | | | | | | | | | | | | | | | | | |
| 15. | Pruning | | | | | | | | | | | | | | | | | | | | | | | |
| 16. | Insect Control | | | | | | | | | | | | | | | | | | | | | | | |
| 17. | Weed Control | | | | | | | | | | | | | | | | | | | | | | | |
| 18. | Sprinkler System | | | | | | | | | | | | | | | | | | | | | | | |
| 19. | Fence | | | | | | | | | | | | | | | | | | | | | | | |
| 20. | Vehicle Wash Slab | | | | | | | | | | | | | | | | | | | | | | | |
| 21. | Hose Wash Rack | | | | | | | | | | | | | | | | | | | | | | | |
| 22. | Corporation Yard | | | | | | | | | | | | | | | | | | | | | | | |
| 23. | Incinerator | | | | | | | | | | | | | | | | | | | | | | | |
| 24. | Hazardous Control | | | | | | | | | | | | | | | | | | | | | | | |
| 25. | Recreation Facil. | | | | | | | | | | | | | | | | | | | | | | | |
| 26. | Station Sign | | | | | | | | | | | | | | | | | | | | | | | |
| 27. | Flag Pole(s) | | | | | | | | | | | | | | | | | | | | | | | |
| 28. | | | | | | | | | | | | | | | | | | | | | | | | |
| | WATER | | | | | | | | | | | | | | | | | | | | | | | |
| 29. | Well or Source | | | | | | | | | | | | | | | | | | | | | | | |
| 30. | Pressure/Quantity | | | | | | | | | | | | | | | | | | | | | | | |
| 31. | Controls | | | | | | | | | | | | | | | | | | | | | | | |
| 32. | Storage Tanks | | | | | | | | | | | | | | | | | | | | | | | |
| 33. | Treatment Facility | | | | | | | | | | | | | | | | | | | | | | | |
| 34. | Pumps | | | | | | | | | | | | | | | | | | | | | | | |
| 35. | Piping | | | | | | | | | | | | | | | | | | | | | | | |
| 36. | Valves | | | | | | | | | | | | | | | | | | | | | | | |
| 37. | Fire Hydrants | | | | | | | | | | | | | | | | | | | | | | | |
| 38. | | | | | | | | | | | | | | | | | | | | | | | | |
| | SEWER | | | | | | | | | | | | | | | | | | | | | | | |
| 39. | Sewer Lines | | | | | | | | | | | | | | | | | | | | | | | |
| 40. | Cleanouts & M.H. | | | | | | | | | | | | | | | | | | | | | | | |

COMMENTS:

If less than satisfactory, priority rating is required.

INSPECTED BY: _____

TITLE: _____ DATE: _____

PRIORITIES

- Priority A = Hazardous --requires immediate action.
- Priority B = Bad--requires prompt treatment.
- Priority C = Poor--correct when convenient.
- Priority D = Passable--maintenance anticipated.

INSTRUCTIONS

1. Enter the name of the FACILITY: (Pilot Hill Forest Fire Station, etc.)
LOCATION: (El Dorado Co.), DATE BUILT: (1948).
2. Begin with SITE--1 Access Road. If there is no access road cross this item off the list. (1. +Access Road- 4.If there is an access road and it is not in good repair, maintenance isrequired and has a priority. Assign a priority in the box to the right (B) in accordance with the condition of the road and listing at the top of this page. Describe maintenance required in the remarks section,e.g., (le clean and patch chuck holes with cold AC request seal coat.)
3. Continue on through the checklist, crossing off the items that do not apply, checking the items in good repair, and assigning priorities to items that need maintenance. Use the blank numbered boxes for existing items not listed in the check list.
4. Upon completion of the inspection, complete: Inspected by (Dan Doe), Title (FC), Dated (7/28/87).

(Reverse of Site and Utilities Maintenance Inspection Form)

[\(see Table of Contents\)](#)

NO. 1988