

## Regional Facility Inspection & Work Order City of Bothell

Facility #: \_\_\_\_\_

Date: \_\_\_\_\_

Work Order #: \_\_\_\_\_

Address: \_\_\_\_\_

Inspector: \_\_\_\_\_

<b>CATCHBASIN / MANHOLE / PIPE</b>				
Vactor	Jet Clean	Grout	Lid/Grate damaged	Vegetation Ctrl.

Notes: \_\_\_\_\_

<b>CONTROL STRUCTURE</b>				
Vactor	Orifice plate	Grout	Cleanout Gate	Vegetation Ctrl.

Notes: \_\_\_\_\_

<b>VAULT / TANK / DETENTION PIPE</b>			
Vactor	Jet Clean	Air vents	Other:

Notes: \_\_\_\_\_

<b>POND / DITCH / BIOSWALE / TRENCH / ACCESS ROAD</b>					
Sediment	Erosion	Trash/Debris, etc.	Rock lining	Invasive Plant Ctrl.	Vegetation Ctrl.

Notes: \_\_\_\_\_

meets Standards: YES _____ NO _____
Inspection Comments: _____

Additional work performed / Comments: (to be completed by Street/Storm staff) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date work completed: \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_ : indicates structures (on map) to be serviced

**CITY OF BOTHELL**

Facility No. \_\_\_\_\_

Inspector: \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

ITEMS INSPECTED	MAINTENANCE		OBSERVATIONS & REMARKS
	Req'd	Not Req'd	
<b>I. PONDS</b>			
A. Trash & debris			
B. Poisonous/invasive vegetation			
C. Visible pollution			
D. Grass/ground cover			
E. Rodent holes			
F. Insects			
G. Tree growth			
H. Surface erosion			
I. Sediment			
J. Emergency Spillway			
K. Fencing			
L. Gates			
M. Access road			
N. Rock filters			
O. Other			
<b>II. CLOSED DETENTION SYSTEMS (PIPES/TANKS/VAULTS)</b>			
A. Air vents - clear			
B. Pipe sections/tank			
1. Sediment			
2. Cracks			
3. Bent			
C. Other			
<b>III. CONTROL STRUCTURE / RESTRICTOR TEE</b>			
A. Sediment < 1.25'			
B. Structural integrity			
C. Cleanout gate			
1. Operational			
2. Chained			
D. Orifice plate			
1. In place			
2. Obstruction free			
<b>IV. CATCH BASINS / MANHOLES</b>			
A. Grate clear			
B. Sump < 1/3 full			
C. Structural integrity			
D. Vegetation			
E. Visible pollution			
F. Cover			
G. Ladder			

