

***BMP Pump System
Inspection and Maintenance Checklist***

Property Address: _____ Property Owner: _____

Treatment Measure No: _____ Date of Inspection: _____ Inspector(s): _____

Type of Inspection: Storm Monthly Quarterly Annual

Defect	Conditions When Maintenance is Needed	Maintenance Needed? (Y/N)	Comments (If needed maintenance was not conducted, note when it will be done; or comment on any work that was done)	Results Expected When Maintenance is performed
Debris, Sediment	Build up of 6 inches in center of pump vault			Remove sediment and debris with vacuum unitl or by hand
Floatables	Layer of floatables covers over half water surface			Remove floatables with vacuum unit, long scoop net or by hand
Pump Test	Pump does not start from control panel			Identify failed control or equipment and repair
Control Test	Pumps do not start from float switch			Identify failed control or equipment and repair
Equipment Wear	Observed worn, loose or missing equipment			Repair as necessary
Mosquitoes Present	Mosquito larvae evident in standing water			Contact Alameda County Mosquito Abatement District

Defect	Conditions When Maintenance is Needed	Maintenance Needed? (Y/N)	Comments (If needed maintenance was not conducted, note when it will be done; or comment on any work that was done)	Results Expected When Maintenance is performed
Miscellaneous	Any condition not covered above that needs attention in order for the pump to function as designed.			Meet the design specifications.

NOTE: In the event of a spill, shut-off the pump and deploy spill response procedures.