## Drainage Maintenance Inspection Checklist

GENERAL INFORMATION									
Site ID	2401-08	2401-08							
Site Address / Location	Sparlings Farm, Chelmsford Road, Ba	oarlings Farm, Chelmsford Road, Barnston, CM16 1LP							
Elements forming the SuDS scheme	Geocellular Storage, Flow Control Devices, permeable pavements and package pump stations	Inspection Frequency	As per SuDS Maintenance and Management plan						
Type of Development	Residential	Approved Drawing Refs	2401-08-C-01, 02 and 03						

	Inspection Date				Inspection Date			
	Details	Υ/	Action Required	Date	Details	Υ/	Action Required	Date
		Ν		Completed		Ν		Completed
GENERAL INSPECTION ITEMS								
Are Covers / fittings correctly secured								
If no, State location and problem								
Cause								

	Details	Y/ N	Action Required	Date Completed	Details	Y/ N	Action Required	Date Completed
SILT/SEDIMENTATION ACCUMULATION			L	compieted				completed
Is there accumulation at inlets (or other defined accumulation zones such as gullies, channel drains, catchpits, porous paving)								
If yes state location, depth (mm) and extent.								
Is removal required?								
If yes, state waste disposal requirements and confirm all waste management requirements have been complied with (consult EA or SEPA)								

	Details	Y/ N	Action Required	Date Completed	Details	Y/ N	Action Required	Date Completed
SYSTEM BLOCKAGES / LITTER BUILD UP				<u> </u>		I		
Is there evidence of litter accumulation in the system?								
If yes, is this blockage a risk?								
INFRASTRUCTURE				<u> </u>		1		
Is there any damage to gullies, manholes or deep borehole soakaways?								
If yes, is the damage effecting performance								
OTHER OBSERVATIONS	1							
Information appended (photos)								

INFORMATION APPENDED				