

SuDS Maintenance Inspection Checklist - Building Owner / End User

For Rochdale Corner Plot



General Information	
Site ID	Rochdale Corner Plot
Type of development	Mixed commercial / residential development
Elements forming SuDS scheme	Private surface water system (including roof drainage and rear external yards), with slow restricted outfall to existing Rochdale Council Highways combined sewer (with eventual outfall to United Utilities combined sewer in Fire Station Yard car park area)
Inspection Frequency	6 Monthly (minimum)
Approved drawing references	14834-BKP-V1-XX-C-500, 14834-BKP-V1-XX-C-501
Approved specification references	

Inspection Date				
	Y/N	Details	Action Required	Date Complete
Private Areas				
Is there any evidence of accidental spillages, oils or other contamination to rear external yard area, etc, that drain into surface water system?				
Is there evidence of silt / sediment accumulation to rear external yard area? (localised sediment to be cleared on 6 monthly basis where required as per SuDS maintenance strategy document)				
Is there evidence of litter accumulation to drainage system generally (notably surface water gulleys)? (to be cleared on a monthly basis as per SuDS maintenance strategy document)				
Are items of general infrastructure in good condition and free of significant silt build ups (including manhole covers, gulleys and catchpits, building rainwater goods, etc)? (record any defects)				
Is there evidence of any accidental damage to the system?				
Is there evidence of litter, debris or silt build-up to accessible roof areas? (to be cleared on a 6-monthly basis as per SuDS maintenance strategy document)				
Are there any other matters that could affect the performance of the system in relation to the design objectives for hydraulic, water quality, biodiversity and visual aspects? (Specify)				
Have any health and safety risks been identified to either the public or maintenance operatives (including items identified in SuDS maintenance strategy document 'regular maintenance actions')?				
Inspection information appended (including photographic record of inspection and any significant remedial works, sketches, etc)				
Suitability of current maintenance regime? Y - continue at 6 monthly intervals / N-consider increased inspections (state proposed alternative frequency and reason)				
Inspection signature and date				
Proposed next inspection date				