**Post-Storm Inspection Form Stormwater Harvesting and Use Systems** (Example) **Date of Inspection: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**System \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Installer Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date of Rainfall \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total Precipitation (inches) \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Significant factors:** (wind, hail, previous precip, etc.) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Catchment Area** | **Inspection** | | **Initial** | **Follow-up Action Required?** |
| When | What |
| *Rooftops* | *As needed* | *Remove large debris, inspect for damage* |  | Yes / No |
| *Pavement Areas* | *As needed* |  |  | Yes / No |
| **Harvest System** | | | | |
| *Gutters and downspouts* | *As needed* |  |  | Yes / No |
| *Debris screens* | *As needed* | *Remove debris if blocked/clogged* |  | Yes / No |
| *First flush device* | *As needed* |  |  | Yes / No |
| *Bypass system* | *Design storm or larger* | *Bypass active or evidence of active bypass (Yes / No)*  *Evidence of scour/erosion:* |  | Yes / No |
| *Overflow system* | *Design storm or larger* | *Bypass active or evidence of active overflow (Yes / No)*  *Evidence of scour/erosion:* |  | Yes / No |
| *Tank water level* | *Design storm or larger* | *Confirm normal operation* |  | Yes / No |
| *Pump* | *Design storm or larger* | *Confirm normal operation* |  | Yes / No |

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| --- | --- | --- | --- | --- |
| **Inspection Follow-up Items** | | **Notifications Required**  (Installer, City, etc.) | **Action Completed** | |
| **Component** | **Action Required** | **By (Initials)** | **Date** |
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