## OPERATIONS AND MAINTENANCE INSPECTION RECORD (FLOODPLAIN EASEMENT-RECREATION)

Project  Structure Name  Type of Inspection: Special [ ] Annual [ ] Formal [ ]			Inspec	Inspection Date		
			Type			
			Structu	Structure Operation:		
Owner / Sponsor						
Item	Condition S or U*	Maintenance &	Needed Repairs	Estimated Costs	Estimated Date Repairs Completed	
1. Vegetation						
2. Floodplain Easement						
3. Recreation Equipment						
4. Recreation Facilities						
5. Safety						
		*S = Satisfacto	ory, U = Unsatisfacto	ory		
Remarks:						
Inspection team	signatures:					

## O&M INSPECTION RECORD (FLOODPLAIN EASEMENT-RECREATION) CHECKLIST

The items to be checked at time of inspection may include, but are not limited to the following: See O&M Manual Subpart F, Section 500.53 for a more complete checklist.

- 1. Vegetation
  - a. Need for cutting or spraying
  - b. Need for reseeding
  - c. Need for fertilizing
- 2. Buyout Area
  - a. No new development in buyout area
  - b. Erosion by surface runoff
  - c. Use of buyout area consistent with watershed plan
- 3. Recreation Equipment
  - a. Picnic Tables
    - (1) All mechanical fasteners tight
    - (2) Surface coating/sealer intact
    - (3) No exposed sharp corners or edges
  - b. Benches
    - (1) All mechanical fasteners tight
    - (2) Surface coating/sealer intact
    - (3) No exposed sharp corners or edges
  - c. Playground Equipment
    - (1) All equipment functioning as designed
    - (2) All mechanical fasteners tight
    - (3) Surface coating/sealer intact
    - (4) No exposed sharp corners or edges
  - d. Playground Surface
    - (1) Surface adequately covered and protected from erosion
    - (2) Area free of harmful debris (i.e., glass, nails)
    - (3) Surface area is reasonable level and free of standing water
    - (4) Surface functioning as designed

- 4. Recreation Facilities
  - a. Restrooms
    - (1) Plumbing
      - (a) Drains open
      - (b) Fixtures intact and functioning
      - (c) Valves and connections watertight and functional
    - (2) Structure
      - (a) Surface coating/sealer intact
      - (b) Roof
      - (c) Guttering and surface drainage
      - (d) Lighting
      - (e) Doors and latches
    - (3) Cleanliness
      - (a) Ventilation
      - (b) Sanitary
      - (c) Aesthetic appearance
  - b. Shelter/Pavilion
    - (1) Structure
      - (a) Surface coating/sealer intact
      - (b) Roof
      - (c) Guttering and surface drainage
      - (d) Lighting/Electrical
      - (e) Masonry
      - (f) Tables/Seating
- 5. Safety
  - a. Trash removal/collection
  - b. Lighting
  - c. Warning signage
  - d. Parking Area/Access