

## Infiltration Trench Operation, Maintenance, and Management Inspection Checklist

Project: \_\_\_\_\_

Location: \_\_\_\_\_

Site Status: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Inspector: \_\_\_\_\_

MAINTENANCE ITEM	SATISFACTORY / UNSATISFACTORY	COMMENTS
<b>1. Debris Cleanout (Monthly)</b>		
Trench surface clear of debris		
Inflow pipes clear of debris		
Overflow spillway clear of debris		
Inlet area clear of debris		
<b>2. Sediment Traps or Forebays (Annual)</b>		
Obviously trapping sediment		
Greater than 50% of storage volume remaining		
<b>3. Dewatering (Monthly)</b>		
Trench dewatered between storms		
<b>4. Sediment Cleanout of Trench (Annual)</b>		
No evidence of sedimentation in trench		
Sediment accumulation doesn't yet		

MAINTENANCE ITEM	SATISFACTORY / UNSATISFACTORY	COMMENTS
require cleanout		
<b>5. Inlets (Annual)</b>		
Good condition		
No evidence of erosion		
<b>6. Outlet/Overflow Spillway (Annual)</b>		
Good condition, no need for repair		
No evidence of erosion		
<b>7. Aggregate Repairs (Annual)</b>		
Surface of aggregate clean		
Top layer of stone does not need replacement		
Trench does not need rehabilitation		

**Comments:**

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**Actions to be Taken:**

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