

Infiltration Trench Operation, Maintenance, and Management Inspection Checklist

Site Name: _____

Location: _____

Site Status: _____

Date: _____ Time: _____

Inspector: _____

Maintenance Item	Inspected (Yes or No)	Maintenance Needed (Yes or No)	Comments / Description
1. Debris Cleanout (Monthly)			
Trench surface clear of debris			
Inflow pipes clear of debris			
Inlet area clear of debris			
Overflow spillway clear of debris			
2. Sediment Traps or Forebays (Annual)			
Obviously trapping sediment			
Greater than 50% of storage volume remaining			
3. Dewatering (Monthly)			
Trench dewaterers between storms			
4. Sediment Cleanout of Trench (Annual)			
Evidence of sedimentation in trench			
Does sedimentation currently require removal			
5. Inlets (Annual)			
Good condition			
Any evidence of erosion			

6. Outlet/Overflow Spillway (Annual)			
Good Condition, no need for repair			
Any evidence of erosion			
7. Aggregate Repairs (Annual)			
Surface of aggregate clean			
Top layer of stone in need of replacement			
Trench in need of rehabilitation			

Comments:

Overall Condition of Facility **Acceptable** **Unacceptable**

If any of the above Inspection Items are checked “yes” for “Maintenance Needed”, list maintenance actions below:

Maintenance Actions to be Taken:

The next routine inspection is scheduled for approximately _____
 (date)