



# Infiltration Trench/Basin

## Inspection Checklist for BMP Owners



Site Name: \_\_\_\_\_

Site Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_



Inspection Date: \_\_\_\_\_ Inspection Time: \_\_\_\_\_

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

**Last Rain Event (Circle One):**

|                       |             |                       |
|-----------------------|-------------|-----------------------|
| Less than 24<br>hours | 24-48 hours | More than 48<br>hours |
|-----------------------|-------------|-----------------------|

**Weather (Circle One):**

|        |       |       |            |
|--------|-------|-------|------------|
| Cloudy | Clear | Rainy | Sleet/Snow |
|--------|-------|-------|------------|

**Is Water Flowing (Y/N):**

|     |    |
|-----|----|
| Yes | No |
|-----|----|

| <b>Treatment Area (Circle One)</b>    |     |    | <b>Comments</b> |
|---------------------------------------|-----|----|-----------------|
| Signs of Debris                       | Yes | No |                 |
| Signs of Erosion                      | Yes | No |                 |
| Does water pond more than 24 hours    | Yes | No |                 |
| <b>Observation Wells (Circle One)</b> |     |    | <b>Comments</b> |
| Is water within 1 foot of bottom      | Yes | No |                 |
| Signs of subsurface collapse          | Yes | No |                 |

If "Yes" was marked on any of the above items, please explain maintenance action to be taken below.

| <b>Maintenance Action</b> | Date Corrected |
|---------------------------|----------------|
|                           |                |
|                           |                |
|                           |                |
|                           |                |
|                           |                |