

Infiltration Basin Operation, Maintenance, and Management Inspection Checklist

Project: _____

Location: _____

Date: _____ **Time:** _____

Inspector: _____ **Title:** _____

Signature: _____

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Debris Cleanout		
Basin bottom clear of debris		
Inlet clear of debris		
Outlet clear of debris		
Emergency spillway clear of debris		
2. Sediment Traps or Forebays		
Obviously trapping sediment		
Greater than 50% of storage volume remaining		
3. Vegetation		
Mowing done when needed		
No evidence of erosion		
4. Dewatering		
Basin dewatered between storms		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
5. Sediment Cleanout of Basin		
No evidence of sedimentation		
Sediment accumulation does not yet require cleanout		
6. Inlets		
Good condition		
No evidence of erosion		
7. Outlets/Overflow Spillway		
Good condition, no need for repair		
No evidence of erosion		
8. Structural Repairs		
Embankment in good repair		
Side slopes are stable		
No evidence of erosion		
9. Fences/Access Repairs		
Fences in good condition		
No damage which would allow undesirable entry		
Lock and gate function adequate		
Access point in good condition		

Actions to be Taken:
