

Site Name & Address _____ Date _____

Email Address (phone number if no email address) _____

I certify that all of the information entered here is accurate. _____ (Sign)
(or type for electronic signature)

Things to inspect: **Infiltration Structures**

COMPONENT	YES NO	CORRECTIVE ACTIONS TAKEN	DATE COMPLETED
1) Structure:			
Is water infiltrating within 72 hours of a storm and does it drain completely after a storm? If not, the amended soil may need to be replaced.			
Is the infiltration structure protected from debris or sediment (soil) entering it?			
Is the cap or valve on the underdrain (if present) kept closed?			
If present, is the gravel/stone surface kept free from obstructions, vehicles, or anything else that could impact the infiltration properties of the structure?			
If a "level spreader" is present, is there any evidence of erosion or a defined channel forming at the outfall?			
2) Maintenance:			
Is there debris accumulating in or on the structure?			
Is woody vegetation being kept out of the structure?			

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COMPONENT	YES NO	CORRECTIVE ACTIONS TAKEN	DATE COMPLETED
Is herbaceous vegetation (grass, etc.) being properly maintained at an appropriate size (if present)?			
Is excess sediment building up in the structure?			
3) Infiltration Structure:			
Is the infiltration structure functioning properly and as designed?			
Comments:			

**When mowing or performing any other activities do not use
heavy equipment which could compact the soil in the infiltration area.
Compaction is a primary reason for failure of infiltration structures.**

SAVE

SUBMIT