

## Infiltration Trench-Basin Annual Inspection Form



**\*\*This is a general inspection form and not mandated for use by the City of O'Fallon and does not exempt owners from design and maintenance requirements in the BMP Agreement. Depending on the model, there may be a more in depth inspection form from the manufacturer. Submit a copy of the completed inspection to the O'Fallon Citizenserve Portal at**

**[https://www2.citizenserve.com/Portal/PortalController?Action=showApplyPermitPage&type=Development&ctzPagePrefix=Portal\\_&installationID=192](https://www2.citizenserve.com/Portal/PortalController?Action=showApplyPermitPage&type=Development&ctzPagePrefix=Portal_&installationID=192) or by hard copy to the Stormwater Management Coordinator, 100 N. Main St. O'Fallon MO 63366 or by email to [micheleg@ofallon.mo.us](mailto:micheleg@ofallon.mo.us). \***

Location: \_\_\_\_\_ Inspection Date: \_\_\_\_\_

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

Permit # \_\_\_\_\_ Inspector (print name) \_\_\_\_\_

Inspector Signature \_\_\_\_\_

**Every response that is a 1-3 requires a corrective action and correction expected by requested completion date of the assignment.**

### Inlets (If not pipe, identify as overland flow)

<b>Condition:</b>	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3. Serious Condition (Immediate repair or replacement)
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Assessment	Condition	Corrective Actions
Provides stable conveyance into facility		
Excessive trash/debris/sediment accumulation		
Evidence of Erosion		
Comments		

### Pretreatment or Forebay (If applicable)

<b>Condition:</b>	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3. Serious Condition (Immediate repair or replacement)
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Assessment	Condition	Corrective Actions
Excessive Trash/Debris/Sediment or clogging present		
Evidence of standing water (ponding, noticeable odors, water stains, algae)		
Vegetation cover/health/unwanted or invasive vegetation (lack of or dead vegetation)		
Comments		

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### Facility & Overflow/Outlet Structure (If present)

Assessment	Condition	Corrective Actions
Obstruction: trash/sediment/debris/vegetation		
Erosion/Undercutting/clogging/standing water		
Condition of structural components. & Underdrain system (if equipped) broken/clogged		
Vegetation cover/health/unwanted or invasive vegetation (lack of or dead vegetation)		
Outlets provide stable conveyance out of facility		
Comments		

<b>Condition:</b>	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3: Serious Condition (Immediate repair or replacement)
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### Miscellaneous

Assessment	Condition	Corrective Actions
Access restricted (fencing, vegetation, etc.)		
Issues with additional features (walkways, fencing, etc.)		
Evidence of routine maintenance not being performed		
Site modified from original approved plan		
Comments		

**Additional Comments:**