**NC Division of Energy, Mineral, and Land Resources**

**Operation & Maintenance Inspection Form – Infiltration Trench**

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| Project name: | Permit number:SW | Inspection date: |
| Street address: | City: | State and ZIP code: |
| Name of inspector: | Phone number: | Email address: |
| Description of SCM location on the project: |
| Signature of Inspector certifying that the information provided in this form is complete and correct: |

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| **Stormwater Collection System and Accessibility** |
| 1. Swales are free from blockage and erosion.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Grates, gutters, curb openings, and pipes appear free from damage and clogs.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. The infiltration trench is accessible for inspection.
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Flow Diversion Structure, Pretreatment, and Inlet(s)** |
| 1. Grass filter strip is vegetated and free from areas with bare soil (if applicable).
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Pretreatment area is free from sediment accumulation and debris.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Flow diversion is free from damage and clogs (if applicable).
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Stone verge has less than 3 inches of accumulated sediment (if applicable).
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Inlet pipe is free from damage and clogs.
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Trench and Observation Ports** |
| 1. Sand/gravel surface is free from sediment accumulation and debris.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sand/gravel surface is free from shrubs and trees.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sand/gravel surface is dry within 72 hours after a storm event.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Observation ports, when open, are dry within 72 hours after a storm event
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Outlet Device** |
| 1. Outlet structure is free from damage and clogs.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Emergency spillway/bypass is in good working order.
 | Yes [ ]  No [ ]  N/A [ ]  |
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| **Action Plan to address any “Nos” listed above, including dates for completion (for permittee to complete):**  |
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