

**Infiltration Trench Final Compliance Inspection**  
Town of Hope Mills, NC

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

Code Key  
SF-Satisfactory, no problems noted  
WN-Work needed  
NF-Not functional  
NA-Not applicable

**Inlet**

Item assessment	Code	Comments
Condition of pipe or swale		
Evidence of erosion		
Evidence of obstruction		
Other (describe)		

**Forebay/Pretreatment area**

Item assessment	Code	Comments
Sediment/debris accumulation		
Evidence of erosion		
Invasive vegetation		
Other (describe)		

**Main Treatment Area**

Item assessment	Code	Comments
Banks mowed/ no overgrown vegetation		
Invasive/unwanted vegetation		
Condition of stone or mulch top surface		
Sediment accumulation		
Evidence of erosion		
Evidence of standing water		

No standing water in observation well		
Other (describe)		

### Perimeter/Side Slopes

Item assessment	Code	Comments
Side slopes no greater than 3:1		
Debris/sediment accumulation		
Evidence of erosion		
Banks/surrounding area mowed		
Other (describe)		

### Outlet

Item assessment	Code	Comments
Obstructed pipe/trash rack		
Condition of pipe or swale		
Evidence of erosion		
Condition of rip rap		
Other (describe)		

### Miscellaneous

Item assessment	Code	Comments
Clear of trash and debris		
Adequate maintenance access		
Other (describe)		

### Photographs

Attach digital photographs of the site and BMP features showing the condition of the site at time of inspection.

### Additional Comments

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**Certification:**

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**Inspectors Signature**

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**Date**

**(seal)**