

Full Trash Capture Device Inspection and Maintenance Checklist

Property Address: _____ Property _____ Owner: _____

Treatment Measure No.: _____ Date of Inspection: _____ Inspector(s): _____

Type of Inspection: ☐ Monthly ☐ Pre-Wet Season ☐ After heavy runoff (1" or greater)
☐ End of Wet Season ☐ Other: _____

Defect	Conditions When Maintenance Is Needed	Maintenance Needed (Y/N)	Comments*	Results Expected When Maintenance is Performed
1. Trash and Debris Accumulation	Trash and debris accumulated in the trash capture device.			Trash capture device is free of trash and debris.
2. Standing Water	When water ponds behind the trash capture device or the outflow pipe.			No standing water behind the trash capture device.
3. Structural Integrity	Concrete stormwater inlet has cracks and/or leaks.			Cracks and leaks are repaired and the stormwater inlet is structurally sound.
4. Miscellaneous	Any condition not covered above that needs attention in order for the trash capture device to function as designed.			Trash capture device operates per the design specifications.

*Describe maintenance completed and if needed maintenance was not conducted, note when it will be done.