



Annual Inspection and Maintenance Reports for Stormwater Control Measures (SCMs)

BIORETENTION

Important: Please note that this inspection checklist is not an exhaustive list of inspection items for any particular SCM. It is the responsibility of the professional inspecting the facility to perform a comprehensive inspection and to note additional items as necessary.

GENERAL INFORMATION

Site Name:		Date:	
SCM Location:		SCM ID Number: (if applicable, per approved plans)	

CODE KEY

N/A = Not Applicable	M = Monitor; Minor Maintenance Needed (SCM is Functioning as Designed)
PASS = No Maintenance Needed; Functioning as Designed	FAIL = Maintenance Required; SCM <i>not</i> Functioning as Designed

INLET DEVICES

ASSESSMENT	CODE	COMMENTS
Obstruction: Vegetation, Debris, Sediment, Other		
Velocity Dissipator Pad Condition		
Structural Condition		
Erosion or Undercutting		
Other (describe)		

BIORETENTION CELL

ASSESSMENT	CODE	COMMENTS
Overgrown Vegetation		
Standing Water for > 12 Hours Post Rain Event		
Plants are Dead, Diseased or Dying		
Soils and/or Mulch Clogged with Sediment		
Invasive Vegetation (Estimate %)		
Mulch Depth and Condition		
Erosion or Gullies Present		
Underdrain System		
Ponding Depth		
		Design Ponding Depth:
		Existing Ponding Depth:
Other (describe)		

OUTLET DEVICE

ASSESSMENT	CODE	COMMENTS
Obstruction: Vegetation, Debris, Sediment, Other		
Structural Condition		
Velocity Dissipator Pad Condition		
Pipe Condition		
Erosion or Undercutting		
High-flow Bypass		
Other (Describe)		

MISCELLANEOUS

ASSESSMENT	CODE	COMMENTS
Trash or Debris		
Access		
Vandalism		
Signage		
Other (Describe)		
Other (Describe)		
Other (Describe)		

PHOTOGRAPHS

Please attach digital photographs of the site and each main component of the SCM with descriptive captions.