



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

LEVEL SPREADER

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 / FLOW SPLITTER

ASSESSMENT	CODE	COMMENTS
Sediment or Debris Accumulation		
Structural Condition		
Velocity Dissipator Condition		
Other (describe)		

BLIND SWALE AND LEVEL LIP

ASSESSMENT	CODE	COMMENTS
Sediment or Debris Accumulation		
Lip is Cracked, Settled, Eroded or Undercut		
Flow is Bypassing		
Vegetation Growth		
Structural Condition		
Other (describe)		

BYPASS CHANNEL

ASSESSMENT	CODE	COMMENTS
Bare Soils or Erosive Gullies		
Turf Condition		
Vegetation Growth		
Structural Condition		
Other (describe)		

FILTER STRIP

ASSESSMENT	CODE	COMMENTS
Grass Health, Length and Density		
Bare Soils or Erosive Gullies		
Sediment Accumulation		
Nuisance Vegetation		
Other (describe)		

MISCELLANEOUS

ASSESSMENT	CODE	COMMENTS
Access		
Trash or Debris		
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.