



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

### PERMEABLE PAVEMENT

*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

#### PERIMETER AND INFLUENT SOURCES

ASSESSMENT	CODE	COMMENTS
Bare Soils		
Vegetation Length or Density		
Sediment or Debris Accumulation		
Other (describe)		

#### OBSERVATION WELL

ASSESSMENT	CODE	COMMENTS
Water present more than five days after a storm event		
Other (describe)		

**PAVEMENT SURFACE**

ASSESSMENT	CODE	COMMENTS
Infiltration Rate		
Rutting or Uneven Settlement		
Trash or Debris		
Weed Growth		
Sediment or Debris Accumulation		
Structural Condition		
Standing Water		
Other (describe)		

**MISCELLANEOUS**

ASSESSMENT	CODE	COMMENTS
Access		
Vandalism		
Signage		
Other (Describe)		
Other (Describe)		

**PHOTOGRAPHS**

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