



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

SAND FILTER

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

FLOW DIVERSION STRUCTURE

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

PERIMETER

ASSESSMENT	CODE	COMMENTS
Sediment or Debris Accumulation		
Bare Soil and/or Erosive Gullies		
Vegetation length (too short/too long)		
Other (describe)		

PRETREATMENT AREA

ASSESSMENT	CODE	COMMENTS
Obstruction: Vegetation, Debris, Sediment, Other		
Erosion		
Invasive Vegetation		
Other (Describe)		

FILTER BED AND UNDERDRAIN SYSTEM

ASSESSMENT	CODE	COMMENTS
Standing Water (>24 Hours After Storm)		
Shrubs/Trees Present		
Oil and/or Grit Present		
Other (Describe)		

OUTLET DEVICE

ASSESSMENT	CODE	COMMENTS
Obstruction: Vegetation, Debris, Sediment, Other		
Structural Condition		
Erosion and/or Undercutting		
Velocity Dissipator Pad Condition		
Structural Condition		
Orifice Condition		
Pipe Condition		
Other (Describe)		

MISCELLANEOUS

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

PHOTOGRAPHS

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