



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

STORMFILTER

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

INFLOW POINTS/VAULT

ASSESSMENT	CODE	COMMENTS
Sediment or Debris Accumulation		
Standing Water		
Access Hatch Condition		
Access Ladder Condition		
Structural Condition		
Other (describe)		

FILTER CARTRIDGES

ASSESSMENT	CODE	COMMENTS
Sediment or Debris Accumulation		
Evidence of Scum Line		
Clogged or Damaged Cartridges		
Other (describe)		

OUTLET DEVICE

ASSESSMENT	CODE	COMMENTS
Sediment or Debris Accumulation		
Structural Condition		
Pipe Condition		
High-flow Bypass		
Other (Describe)		

MISCELLANEOUS

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

PHOTOGRAPHS

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