



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

UNDERGROUND DETENTION

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

ASSESSMENT	CODE	COMMENTS
Obstruction: Vegetation, Debris, Sediment, Other		
Structural Condition		
Pipe Condition		
Filter Condition		
Other (describe)		

UNDERGROUND VAULT

ASSESSMENT	CODE	COMMENTS
Sediment and Debris Accumulation		
Access Hatch Condition		
Vault Structural Condition		
Baffles / Weir Condition		
Access Ladder Condition		
Oil Accumulation		
Blocked, Damaged or Plugged Air Vents		
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		
Odors present		
Fence Condition		
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.