



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

OTHER

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

FEATURES (fill in as needed)

ASSESSMENT	CODE	COMMENTS

FEATURES (fill in as needed)

ASSESSMENT	CODE	COMMENTS

PHOTOGRAPHS

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