



## Inspection and Maintenance Form for Stormwater Control Measures (SCMs)

**SCM Name:** \_\_\_\_\_  
 (Submit color photographs of this SCM and label them with this SCM name)

Date of This Inspection: _____	<b>0: Poor Condition (Major Maintenance Needed)</b>
Date of Last Inspection: _____	<b>1: Needs Improvement (Moderate Maintenance Needed)</b>
Date of Last Rainfall Event: _____	<b>2: Acceptable Condition: (Minimum Maintenance Needed)</b>
Date of Installation: _____	<b>3: Excellent Condition: (No Maintenance Needed)</b>
Is there a recorded O & M Agreement? Y N	SCM status (use numerical rank above):

Describe the maintenance/repair activities performed since the last inspection date:  
 (e.g. picked up trash around pond and mowed it weekly; cleaned the surface trash out of the oil skimmer; etc.):

Describe the current condition and any maintenance/repair activities performed at the time of this inspection:

Describe the maintenance activities, if any, that need to be performed before the next inspection:  
 (e.g., filters need to be replaced in the water reuse system; animal burrows need to be filled, etc.)

Inspector Name	
Certification Type & Number	
Signature	
Date	