

Non-Structural Stormwater Control Measure Inspection and Maintenance Checklist

Facility:			
Location/Address:			
Date:	Time:	Weather Conditions:	Date of Last Inspection:
Inspector:		Title:	
Rain in Last 48 Hours ☐ Yes ☐ No If yes, list amount and timing:			
Non-structural SCM Type: ☐ riparian setback ☐ wetland setback ☐ conservation area ☐ other, specify:			
Pretreatment: ☐ vegetated filter strip ☐ level spreader ☐ gravel verge ☐ other, specify:			
Site Plan or As-Built Plan Available: ☐ Yes ☐ No			

Inspection Item		Comment	Action Needed
1. PRETREATMENT			
Sediment has accumulated.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
Trash and debris have accumulated.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
Erosion or scouring is visible	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
2. UNAUTHORIZED ACTIVITY			
There is unauthorized dumping of yard waste, litter or debris.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
There are unauthorized structures or construction activity.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
There is unauthorized removal of vegetation or trees.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
There are unauthorized recreational activities or motorized vehicles.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
3. VEGETATION			
Vegetation is dying or diseased.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
Invasive vegetation is present.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
4. NON-STRUCTURAL AREA			
The boundaries are clearly marked.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
Signage is visible and intact.	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
Other:	☐ Yes ☐ No ☐ N/A		☐ Yes ☐ No
Additional Notes			
Wet weather inspection needed ☐ Yes ☐ No			

Site Sketch: