

# Level Spreader Checklist for Annual SCM Report

## Town of Carrboro, North Carolina

Site Name \_\_\_\_\_ SCM ID#: \_\_\_\_\_ Date \_\_\_\_\_

### Item-by-Item Code Key:

*(Revised Sept. 14, 2021)*

<b>C</b>	<b>Compliant (No Repairs Needed) = Passes Inspection</b>
<b>C/M</b>	<b>Compliant with minor maintenance (repairs and notification within 30 days)</b>
<b>NC</b>	<b>Not Compliant (Repairs and re-inspection within 60 days)</b>
<b>N/A</b>	<b>Not Applicable</b>

### INLET/FLOW SPLITTER DEVICE

Assessment	Code Status	Comments
Debris/sediment		
Rip-rap displacement/sedimentation		
Structural condition		
Other (Describe)		

### POOLING AREA AND LEVEL LIP

Assessment	Code Status	Comments
Sediment/debris accumulation		
Level lip is cracked, settled, undercut or eroded		
Stormwater is by-passing level spreader		
Woody vegetation growth in pooling area or on level lip		
Grass is maintained as mowed		
Other (Describe)		

### BYPASS CHANNEL

Assessment	Code Status	Comments
Bare soil/erosive gullies		
Turf Reinforcement/pipe condition		
Displacement of rip-rap		
Other (Describe)		

### FILTER STRIP

Assessment	Code Status	Comments
Grass length: (too short/too long)		
Bare soil/erosive gullies		
Sediment accumulation		
Nuisance vegetation is present		
Other (Describe)		

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## MISCELLANEOUS

Assessment	Code Status	Comments
Trash/debris		
Access		
Evidence of routine maintenance being performed?		
Other (Describe)		

## PHOTOGRAPHS

Attach low-resolution, digital color photographs of the site and SCM features. Include captions describing the photographs.

## ADDITIONAL COMMENTS