

Other SCM Type Checklist for Annual SCM Report

Town of Carrboro, North Carolina

Site Name _____ SCM ID#: _____ Date _____

Item-by-Item Code Key:

(Revised Sept. 14, 2021)

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

FEATURES

Assessment	Code Status	Comments

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