

# Sand Filter 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>

### INFLOW POINTS

Assessment	Code Status	Comments
Obstruction: debris/sediment		
Structural condition of grates & covers		
Trash/debris covering		
Other (Describe)		

### SEDIMENT CHAMBER \* \* = All applicable OSHA requirements should be followed during inspection

Assessment	Code Status	Comments
Sediment exceeds O&M manual tolerance		
Vault/pipe structural condition		
Baffles and/or weir condition		
Access ladder/steps condition		
Proper drainage		
Trash/debris		
Other (Describe)		

### SAND CHAMBER \* \* = All applicable OSHA requirements should be followed during inspection

Assessment	Code Status	Comments
Standing water >24-hours after rain event		
Sand bed has been silted-in (silt/clay and contaminated sand should be removed and replaced with clean sand)		
Sand bed color profile (if discolored >3" deep, remove and replace with clean sand)		
Sand bed has been eroded or displaced (rake to level)		
Vault/pipe structural condition		
Access ladder/step condition		
Trash/debris		
Other (Describe)		

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### OUTLET DEVICE

Assessment	Code Status	Comments
Obstructions		
Erosion/undercutting		
Joint failure/loss of grout material		
Emergency by-pass condition		
Other (Describe)		

### 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