

Underground Detention 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

INFLOW POINTS

Assessment	Code Status	Comments
Obstruction: debris/sediment		
Structural condition		
Other (Describe)		

UNDERGROUND VAULT*

Assessment	Code Status	Comments
Sediment/debris accumulation		
Vault structural condition		
Baffles and/or weir condition		
Access ladder/steps condition		
Proper drainage		
Other (Describe)		

OUTLET DEVICE

Assessment	Code Status	Comments
Erosion/undercutting		
Joint failure/loss of grout		
Leaking device		
Emergency by-pass condition		
Rip-rap: size, quantity, underlying fabric?		
Other (Describe)		

MISCELLANEOUS

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

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PHOTOGRAPHS

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

ADDITIONAL COMMENTS

* All applicable OSHA requirements should be followed during an underground detention inspection.