Filterra 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 of grates & covers		
Trash/debris covering		
Other (Describe)		

PLANT HEALTH

Assessment	Code Status	Comments
Overgrown vegetation		
Plants are dead, diseased, or dying		
Mulch is decomposed or displaced		
Soils/mulch clogged with sediment		
Evidence of lack of proper drainage (e.g. dead plants or successional wetland vegetation)		
Other (Describe)		

VAULT

Assessment	Code Status	Comments
Standing water >24-hours after rain event		
Vault/pipe structural condition		
Trash/debris		
Underdrain system structural condition		
Other (Describe)		

OUTLET DEVICE

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