

StormFilter Checklist for Annual SCM Report

Town of Carrboro, North Carolina

Site Name _____ SCM ID#: _____ Date _____

Item-by-Item Code Key:

(Revised Sept. 14th, 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

**Note – refer to manufacturer recommendations and [technical guides](#).*

INFLOW POINTS

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

VAULT

Assessment	Code Status	Comments
Vault/pipe structural condition		
Sediment thickness in forebay:	Inches	
Sediment depth on vault floor:	Inches	
Sediment depth on cartridge top(s):	Inches	
Submerged cartridges? <i>(If yes, NC)</i>		
If yes, depth of standing water:	Inches	
Plugged media		
Remains in Bypass condition		
Pronounced scum line above top cap		
Other (Describe)		

DRAINAGE AREA REPORT

Assessment	Code Status	Comments
Excessive oil loading		
Sediment accumulation on pavement		
Erosion of landscaped areas		
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