

# Infiltration Basin Checklist for Annual SCM Report

## Town of Carrboro, North Carolina

Site Name \_\_\_\_\_ SCM ID#: \_\_\_\_\_ Date \_\_\_\_\_

### Item-by-Item Code Key:

*(Revised Sept. 24, 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>

### PRE-TREATMENT AREA (e.g. filter strip)

Assessment	Code Status	Comments
Sediment/debris accumulation		
Erosion/gullies present		
Invasive vegetation		
Sediment accumulation > 3"		
Other (Describe)		

### FLOW DIVERSION STRUCTURE (if applicable)

Assessment	Code Status	Comments
Clogging		
Damage		
Other (Describe)		

### INLET DEVICE

Assessment	Code Status	Comments
Clogging of inlet pipe		
Erosion/undercutting		
Structural condition		
Stone verge clogging/sedimentation		
Displacement/sedimentation of fabric/rip-rap		
Other (Describe)		

### BASIN

Assessment	Code Status	Comments
Overgrown vegetation		
Sedimentation > 4"		
Water is standing > 3 days after storm		
Erosion of surface		
Displacement of riprap		
Other (Describe)		

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### PERIMETER/SIDE SLOPES/EMBANKMENT

Assessment	Code Status	Comments
Bare soil/erosion		
Woody vegetation or trees present		
Structural damage/failure		
Other (Describe)		

### OUTLET DEVICE

Assessment	Code Status	Comments
Erosion/undercutting		
Structural condition		
Joint failure/loss of grout material/soil piping		
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