

# Rainwater Harvesting Checklist for Annual SCM Report

## Town of Carrboro, North Carolina

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

### Item-by-Item Code Key:

*(Revised Oct. 21, 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>

### INLET AND PRETREATMENT

Assessment	Code Status	Comments
Structural condition		
Debris or trash present		
Evidence of clogging or standing water		
Evidence of leaking		
Evidence of first flush filter(s) clogging		
Condition of first flush diverter		
Debris/mosquito screen in place		
Condition of filters		
Condition of other pre-treatment device(s) (if present)		
Condition of secondary water supply		
Other (Describe)		

### OUTLET DEVICES

Assessment	Code Status	Comments
Structural condition		
Evidence of clogging		
Evidence of leaking		
Overflow outlet free of debris		
Condition of distribution pump system		
Filtration performance (no evidence of sediment buildup)		
Evidence of flow bypassing device		
Passive drawdown/drip valve condition		
Erosion at overflow discharge point		
Other (Describe)		

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### **CISTERN**

<b>Assessment</b>	<b>Code Status</b>	<b>Comments</b>
Structural condition/integrity		
Vandalism, animal damage or public hazards		
Mosquito larvae present		
Water storage volume (where required) remains consistent with designed depth)		
Noticeable odors		
Sediment accumulation (should not be more than 5% of design volume)		
Algae growth		
Other (Describe)		

### **MISCELLANEOUS**

<b>Assessment</b>	<b>Code Status</b>	<b>Comments</b>
Trash/debris		
Required signage in place (non-potable water, etc)		
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**