

Proprietary Device Operation and Maintenance Inspection Report City of Burlington, North Carolina

Project Name: _____
 Project Location: _____
 Property PIN Number: _____
 SCM Name: _____
 SCM Manufacturer: _____
 Inspector Name: _____
 Inspector Company: _____

Inspection Date: _____
 Recent Rainfall Date: _____
 Rainfall Depth (in): _____

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)
NP = Not a Problem	WN = Work Needed

Potential Problem	Code	Comments
Entire SCM		
Trash/debris is present		

Adjacent pavement (if applicable)		
Sediment is present on the pavement surface		
Other (describe)		

Inlet Device		
Structure is clogged		
Structure is damaged		
Other (describe)		

Flow diversion structure		
Structure is clogged		
Structure is damaged		
Other (describe)		

Collection Chamber/Filter		
Sediment present		
Trash present		
Other (describe)		

Outlet device		
Device is clogged		
Device is damaged		

Potential Problem	Code	Comments
Miscellaneous		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

PHOTOGRAPHS

Attach digital photographs of the site and structural SCMs including a caption describing the photo.

ADDITIONAL COMMENTS
