

Sand Filter Operation and Maintenance Inspection Report City of Burlington, North Carolina

Project Name: _____
 Project Location: _____
 Property PIN Number: _____
 SCM Name: _____
 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)		

Perimeter of sand filter		
Bare soil/erosive gullies		
Vegetation is too short or long		
Other (describe)		

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

Forebay or pretreatment area		
Sediment accumulation (greater than 6-inches)		
Erosion has occurred		
Weed are present		
Other (describe)		

Filter bed and underdrain collection system		
Ponding water more than 24 hours after storm event		
Other (describe)		

Potential Problem	Code	Comments
Outlet device		
Device is clogged		
Device is damaged		

Receiving Water		
Erosion or other signs of damage at the outlet		
Other (describe)		
Other (describe)		

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
