

# ANNUAL SCM INSPECTION REPORT DISCONNECTED IMPERVIOUS SURFACE (SCM111)



102 Town Hall Drive, Leland, NC 28451  
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Public Works Department  
Phone 910-371-0148 Fax 910-371-1073

Project Name: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

Permit Number: \_\_\_\_\_

SCM Location: \_\_\_\_\_

SCM ID #: \_\_\_\_\_  
(As labeled on Town-approved Plans)

This SCM is currently:

☐ acting as a temporary sediment collection device OR ☐ a permanent SCM

## CODE KEY:

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

## INLET/CONTRIBUTING IMPERVIOUS SURFACE (GUTTER SYSTEM, ROADWAYS, PARKING LOTS, ETC.)

Assessment	Code	Explanation
Obstruction: Vegetation/Debris/Sediment		
Flow bypassing gutter system		
Impervious Surface Condition		
Other (describe)		

## VEGETATIVE RECEIVING AREA

Assessment	Code	Explanation
Accumulation: Vegetation/Debris/Sediment		
Bare soil/erosion gullies		
Vegetation length (too short/too long)		
Trees/Shrubs present		
Other (describe)		

## MISCELLANEOUS

Assessment	Code	Explanation
Trash/Debris		
Access		
Vandalism		
Fence Condition		
Signage		
Other (describe)		

**PHOTOGRAPHS** Attach digital photographs of the site and structural control measure(s) including a caption describing the photo.

### ADDITIONAL COMMENTS

Inspector Initials: \_\_\_\_\_