

Attachment I: Underground Detention SCM Inspection Report Town of Knightdale, North Carolina

Project Name: _____ Inspection Date: _____
 Parcel PIN: _____ SCM ID #: _____

CODE KEY

NA	Not Applicable
C	Compliant
CM	Compliant with minor maintenance (repairs are to be made within 90 days of initial report)
NC	Not Compliant (Repairs and reinspection within 90 days)

RESULT: _____

INFLOW POINTS

Assessment	Code	Comments
Obstructions (vegetation/debris/sediment)		
Structural Condition		
Other (describe)		

UNDERGROUND VAULT

Assessment	Code	Comments
Sediment/Debris Accumulation		
Vault Structural Condition		
Baffles and/or Weir Condition		
Access Ladder/Steps Condition		
Proper Drainage		
Other (describe)		

**All applicable OSHA requirements should be followed during an underground detention inspection.*

OUTLET DEVICE

Assessment	Code	Comments
Obstruction (vegetation/debris etc.)		
Erosion/Undercutting		
Joint Failure/Loss of Joint Material		
Emergency By-Pass Condition		
Overall Structural Condition		
Displacement of Fabric/Riprap		
Other (describe)		

MISCELLANEOUS

Assessment	Code	Comments
Access		
Other (describe)		

Attachment I: Underground Detention SCM Inspection Report (Continued)**ADDITIONAL COMMENTS**

PHOTOGRAPHS

Attach low resolution digital photographs of the site and structural SCMs including captions describing each photo. *NO less than 2 but NO more than 4 photo per page.*