

Attachment B: Bioretention Cell 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)		
Erosion/Undercutting		
Displacement of Fabric or Riprap		
Pipe Condition		
Other (describe)		

PERIMETER

Assessment	Code	Comments
Sediment/Debris Accumulation		
Bare Soil/Erosive Gullies		
Other (describe)		

PRETREATMENT AREA

Assessment	Code	Comments
Sediment Accumulation		
Debris Accumulation		
Erosion/Gullies Present		
Invasive Vegetation		
Function		
Other (describe)		

**Replace such plants as necessary per original approved construction plans.*

**Invasive vegetation should be no greater than 5% of surface area*

BIORETENTION CELL

Assessment	Code	Comments
Standing Water (>12 hours after rain event)		
Vegetation		
Condition of Sod/Mulch		
Other (describe)		

Attachment B: Bioretention Cell SCM Inspection Report (Continued)

OUTLET DEVICE

Assessment	Code	Comments
Obstruction (vegetation/debris etc.)		
Erosion/Undercutting		
Overall Structural Condition		
Displacement of Fabric/Riprap		
Other (describe)		

MISCELLANEOUS

Assessment	Code	Comments
Access		
Evidence of Routine Maintenance		
Other (describe)		

ADDITIONAL COMMENTS

PHOTOGRAPHS

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