

Attachment G: Annual Level Spreader 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: _____

INLET/FLOW SPLITTER DEVICE

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

POOLING AREA AND LEVEL-LIP

Assessment	Code	Comments
Sediment/Debris Accumulation		
Structural Condition (cracking/settling/etc.)		
Function (is stormwater bypassing LS, etc.)		
Vegetation (in pooling area)		
Other (describe)		

BYPASS CHANNEL

Assessment	Code	Comments
Bare Soil/Erosion		
Turf Reinforcement Condition		
Displacement of Riprap		
Other (describe)		

FILTER STRIP

Assessment	Code	Comments
Grass Length (too short/too long)		
Bare Soil/Erosion		
Sediment Accumulation		
Nuisance Vegetation		
Other (describe)		

Annual Level Spreader SCM Inspection Report (Continued)

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.