

## Attachment B: Bioretention Cell SCM Inspection Report Town of Knightdale, North Carolina

Project Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_  
 Parcel PIN: \_\_\_\_\_ SCM ID #: \_\_\_\_\_

**CODE KEY**

<b>NA</b>	Not Applicable
<b>C</b>	Compliant
<b>CM</b>	Compliant with minor maintenance (repairs are to be made within 90 days of initial report)
<b>NC</b>	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*

**INFILTRATION AREA**

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

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### 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.*