

# Bioretention Area Checklist for Annual SCM Report

## Town of Carrboro, North Carolina

Site Name \_\_\_\_\_ SCM ID#: \_\_\_\_\_ Date \_\_\_\_\_

### Item-by-Item Code Key:

*(Revised Sept. 14, 2021)*

<b>C</b>	<b>Compliant (No Repairs Needed) = Passes Inspection</b>
<b>C/M</b>	<b>Compliant with minor maintenance (repairs and notification within 30 days)</b>
<b>NC</b>	<b>Not Compliant (Repairs and re-inspection within 60 days)</b>
<b>N/A</b>	<b>Not Applicable</b>

### INFLOW POINTS

Assessment	Code Status	Comments
Erosion/undercutting		
Structural condition		
Displacement/sedimentation of fabric/rip-rap		
Other (Describe)		

### PERIMETER/SIDE SLOPES/EMBANKMENT

Assessment	Code Status	Comments
Bare soil/erosion		
Woody vegetation		
Other (Describe)		

### PRE-TREATMENT AREA (Forebay, grass swales & verges, gravel)

Assessment	Code Status	Comments
Sediment/debris accumulation		
Erosion/gullies present		
Invasive vegetation		
Other (Describe)		

### BIORETENTION CELL

Assessment	Code Status	Comments
Overgrown vegetation (requires pruning)		
Plants are dead, diseased, or dying <i>(Replace such plants as necessary per original approved construction plans)</i>		
Mulch is decomposed or displaced		
Soils/mulch clogged with sediment		
Evidence of lack of proper drainage (e.g. dead plants or successional wetland vegetation)		
Bare or eroded areas in grass cells		
Other (Describe)		

# Bioretention Area Checklist for Annual SCM Report

## Town of Carrboro, North Carolina

Site Name \_\_\_\_\_ SCM ID#: \_\_\_\_\_ Date \_\_\_\_\_

### OUTLET DEVICE

Assessment	Code Status	Comments
Riser structure has 9-12 inches of pooling		
Erosion/undercutting		
Structural condition		
Sediment in pipe		
Joint failure/loss of grout material/soil piping		
Displacement of fabric/rip-rap		
Other (Describe)		

### MISCELLANEOUS

Assessment	Code Status	Comments
Trash/debris		
Access		
Evidence of routine maintenance being performed?		
Other (Describe)		

### PHOTOGRAPHS

Attach low-resolution, digital color photographs of the site and SCM features. Include captions describing the photographs.

### ADDITIONAL COMMENTS