

Bioretention Cell Inspection Report
City of Belmont, North Carolina

Project Name: _____ Inspection Date: _____
 Inspector Name: _____ Inspector Email: _____
 Inspector Phone #: _____ Inspector Signature: _____
 Date of Last Rain Event: _____ Amount of Last of Rain: _____
 Owner Name: _____ Owner Address: _____

_____ Aerial Photo of Site and Photographs of BMP Attached (required)

Code Key: N/A = Not Applicable | M = Monitor (potential for future problems) | WN = Work Needed

Potential Problem	Code	Comments
Entire BMP		
Trash/debris is present		

Perimeter of Bioretention Cell		
Bare soil/erosive gullies		
Other (describe)		

Inlet Device: Pipe, Stone Verge or Swale		
The pipe is clogged (if applicable)		
The pipe is cracked or otherwise damaged		
Erosion is occurring in the swale (if applicable)		
Stone Verge is clogged or covered in sediment		
Other (describe)		

Pretreatment Area		
Sediment Accumulation		
Erosion/gullies present		
Invasive Vegetation		
Flow is bypassing pretreatment		
Other (describe)		

Vegetation		
Pruning needed for optimal plant health		
Plants are dead, diseased, or dying		
Invasive Vegetation		
Tree stakes/wires are present 6 months after planting		
Other (describe)		

Soils and Mulch		
Mulch is breaking down or floated away		
Soils/mulch clogged with sediment		
Low soil pH/heavy metals accumulation (Per Soil Test)		
Other (describe)		

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Underdrain System (if applicable)		
Clogging has occurred		
Other (describe)		

Outlet Device		
Clogging has occurred		
Device is damaged		
Debris on trash rack		
Other (describe)		

Receiving Water		
Erosion or other signs of damage at the outlet		
Other (describe)		

Miscellaneous		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

Additional Comments/Recommendations:

Please notify us when work is complete or if you have questions.

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1. Name of the Land Owner: _____

Address of the Land Owner: _____

2. Recorded book and page number for the lot of this structural BMP: Book _____ Page _____

3. The following repairs and maintenance are needed at this time: (if no repairs or maintenance are needed at this time, insert N/A and move to item 4.)

Original signature and seal of the engineer, surveyor, or landscape architect:

Signature and Title Seal

4. Certificate of compliance:

This BMP is performing properly and is in compliance with the terms and conditions of the approved maintenance agreement as required by the City of Belmont Watershed Protection Ordinance and the adopted Gaston County Stormwater Ordinance.

Original signature and seal of the engineer, surveyor, or landscape architect:

Signature and Title Seal