

Annual Stormwater Control Measure (SCM) Inspection Report WET POND

Project Name: _____ Inspection Date: _____

SCM Location: _____ SCM ID Number: _____

(If applicable and as labeled on Town-approved Construction Plans)

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)
NP = Not a Problem	WN = Work Needed (not consistent with approved plans)



INFLOW POINT(S)

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Structural condition		
Erosion/undercutting		
Dissipator pad condition		
Other (describe)		

FOREBAY

Assessment	Code	Comments
Sediment/debris accumulation		
Side slope erosion		
Invasive vegetation		
Other (describe)		

VEGETATED SHELF / MAIN TREATMENT AREA

Assessment	Code	Comments
Visible pollution/muddiness		
Sediment/debris accumulation		
Plants are dead, diseased, or dying (<i>Replace such plants as necessary per original approved construction plans.</i>)		
Vegetation length (too short/too long)		
Bare soil/erosive gullies		
Invasive vegetation (estimate a %)		
Algae cover (estimate a %)		
Other (describe)		

EMBANKMENT

Assessment	Code	Comments
Erosion and/or loss of dam material		
Shrubs/trees present*		
Animal burrows		
Soft spots or boggy areas		
Other (describe)		

*The Town of Apex recommends that a dam specialist be consulted about established trees growing on the dam. The SCM owner may choose to leave established trees on the dam provided they are shown on the approved construction drawings and are not adversely affecting the SCM functionality or creating a nuisance. However, the Town does not assume any liability for future damage caused by the trees remaining on the dam.

OUTLET DEVICE

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Structural condition		
Erosion/undercutting		
Dissipator pad condition		
High-flow bypass (if applicable)		
Other (describe)		

MISCELLANEOUS

Assessment	Code	Comments
Trash/debris		
Access		
Vandalism		
Fish/wildlife observations		
Fence condition (if applicable)		
Signage (if applicable)		
Other (describe)		

PHOTOGRAPHS

Attach color digital photographs of the site and SCMs including a caption describing each photo.

ADDITIONAL COMMENTS
