



# Stormwater Control Measure (SCM) As-Built Supplement

## DRY POND

For each SCM, an As-Built Supplement must be submitted with the required SCM As-Built drawing(s) and SCM construction photographs. Each line item must be completed accurately (with related notes as necessary) in order to receive final Town approval for the SCM.

### PROJECT INFORMATION

Project Name: _____	Developer Name: _____
Phase (if applicable): _____	Developer E-mail: _____
SCM Location: _____	HOA Board E-mail: _____
As-Built date: _____	HOA Management Company E-mail: _____

### PROFESSIONAL ENGINEER CERTIFICATION

Certifying PE: _____	Cert. #: _____
E-mail: _____	Phone #: _____
PE Signature: _____	SEAL: _____

As a duly registered PE in the State of North Carolina, I do hereby certify that the required SCM for this project has been constructed in accordance with approved construction drawings. This statement is based on review of the As-Built drawings, completion of this supplement, and having made periodic inspections during construction of the SCM.

CODE KEY		
C = Complete	NC = Not Complete	N/A = Not Applicable
<i>For any item marked "NC" or "N/A," please explain why in the Notes section on Page 3.</i>		

### DESIGN / AS-BUILT INFORMATION

	C	NC	N/A
An AutoCAD file of the SCM as-built drawing has been uploaded to IDT as part of this As-Built submittal.			
Photographs of all phases of SCM construction have been included with this As-Built submittal.			
All unnecessary erosion control measures have been removed from the SCM area.			
All requirements of Appendix J of the Building Code (slopes, compaction, etc.) have been met.			
The SCM is located within a recorded SCM Maintenance & Access easement which ties to a public ROW and no portion of the SCM encroaches into any public easement.			
All retaining walls subject to permitting have been approved by Town of Apex Building Inspections.			
A maintenance guarantee (for residential only) is in place with Town of Apex Development Services.			
O&M agreements have been executed and E-recorded with Town of Apex Development Services.			

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**Treatment Area**

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Accumulated sediment and debris in the forebay(s) and treatment area has been removed.

Side slopes have been graded to 3:1 and permanent groundcover (sod) has been established.

The lowest point of the dry pond is at least 6" above the SHWT.

C	NC	N/A

<b>Water quality volume</b>	Required:		Design:		As-Built:	
<b>WQ volume elevation</b>	Required:		Design:		As-Built:	
<b>Depth of temporary pool</b>	Required:		Design:		As-Built:	
<b>Pond bottom elevation</b>	Required:		Design:		As-Built:	

**Embankment**

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The dam is completely free of trees and other woody vegetation.

Dam specifications (fill material, compaction, etc.) have been met in accordance with approved construction drawings.

The dam width is a minimum of 10' for maintenance access.

Permanent groundcover (sod) has been established on the top and all slopes of the dam.

C	NC	N/A

<b>Elevation of top of dam</b>	Required:		Design:		As-Built:	
<b>Emergency spillway elevation</b>	Required:		Design:		As-Built:	
<b>Freeboard provided (1' minimum)</b>	Required:		Design:		As-Built:	

**Riser Structure**

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A small permanent pool of water has been established near the riser to prevent clogging of the orifice.

Anti-seep collars are installed in accordance with approved construction drawings.

A trash rack has been provided and is appropriately secured to the riser structure.

C	NC	N/A

<b>Elevation of drawdown orifice</b>	Required:		Design:		As-Built:	
<b>Elev. of additional weir (temporary pool)</b>	Required:		Design:		As-Built:	
<b>Top of riser elevation</b>	Required:		Design:		As-Built:	
<b>Slope of riser outlet pipe</b>	Required:		Design:		As-Built:	

**Outfall Area**

Rip rap outlet protection has been provided in accordance with approved construction drawings.

The outfall area is stable and all accumulated sediment, trash, and debris has been removed.

C	NC	N/A

**NOTES**

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**DISCLAIMER**

*Please note that if As-Built information deviates significantly from design information, Town staff reserves the right to require a new stormwater analysis. The stormwater analysis must be based on As-Built conditions and must confirm that the stormwater requirements outlined in UDO Section 6.1 are being met.*