



## Annual Inspection and Maintenance Reports for Stormwater Control Measures (SCMs)

### DRY POND

*Important: Please note that this inspection checklist is not an exhaustive list of inspection items for any particular SCM. It is the responsibility of the professional inspecting the facility to perform a comprehensive inspection and to note additional items as necessary.*

#### GENERAL INFORMATION

Site Name:		Date:	
SCM Location:		SCM ID Number: (if applicable, per approved plans)	

#### CODE KEY

N/A = Not Applicable	M = Monitor; Minor Maintenance Needed (SCM is Functioning as Designed)
PASS = No Maintenance Needed; Functioning as Designed	FAIL = Maintenance Required; SCM <i>not</i> Functioning as Designed

#### INFLOW POINTS

ASSESSMENT	CODE	COMMENTS
Obstruction: Vegetation, Debris, Sediment, Other		
Velocity Dissipator Pad Condition		
Pipe Condition		
Erosion or Undercutting		
Other (describe)		

**FOREBAY**

ASSESSMENT	CODE	COMMENTS
Sediment and Debris Accumulation		
Side Slope Erosion		
Invasive Vegetation		
Other (Describe)		

**MAIN TREATMENT AREA**

ASSESSMENT	CODE	COMMENTS
Sediment and Debris Accumulation		
Standing Water for > 5 Days Following Rain		
Plants are Dead, Diseased or Dying		
Bare Soils or Erosive Gullies		
Invasive Vegetation (Estimate %)		
Algae or Aquatic Weed Cover (Estimate %)		
Other (describe)		

## EMBANKMENT

ASSESSMENT	CODE	COMMENTS
Erosion or Loss of Dam Material		
Shrubs or Trees Present*		
Animal Burrows		
Evidence of Seepage		
Inadequate Grass Cover		
Other (Describe)		

*\*The Town of Chapel Hill 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 that they 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, Other		
Structural Condition		
Velocity Dissipator Pad Condition		
Pipe Condition		
Erosion or Undercutting		
High-flow Bypass		
Other (Describe)		

**MISCELLANEOUS**

ASSESSMENT	CODE	COMMENTS
Trash or Debris		
Access		
Vandalism		
Wildlife Observations		
Fence Condition		
Signage		
Other (Describe)		
Other (Describe)		
Other (Describe)		

**PHOTOGRAPHS**

*Please attach digital photographs of the site and each main component of the SCM with descriptive captions.*