

Attachment D: Annual Dry Pond BMP Inspection Report Town of Apex, North Carolina

Project Name: _____

Inspection Date: _____

Site ID: _____

BMP Location: _____

Provided by Town for tracking purposes

BMP ID #: _____

As labeled on Town-approved Construction Plans

This BMP is currently (circle one): <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;"> _____ acting as a temporary sediment collection device _____ or _____ _____ a permanent structural BMP </div>
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Code Key:

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



INFLOW POINTS

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Displacement of fabric/rip rap		
Pipe condition		
Other (describe)		

FOREBAY

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

MAIN TREATMENT AREA

Assessment	Code	Comments
Standing water (>5 days after storm)		
Sediment/debris accumulation		
Plants are dead, diseased, or dying <i>(Replace such plants as necessary per original approved construction plans.)</i>		
Bare soil/erosive gullies		
Invasive vegetation		
Other (describe)		

EMBANKMENT

Assessment	Code	Comments
Erosion and/or loss of dam material		
Shrubs/trees present		
Animal burrows		
Grass cover is eroding/unhealthy		
Signs of seepage on downstream face		
Other (describe)		

OUTLET DEVICE

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Joint failure/loss of joint material		
Other (describe)		

MISCELLANEOUS

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

PHOTOGRAPHS

Attach digital photographs of the site and structural BMPs including a caption describing the photo.

ADDITIONAL COMMENTS
