

## Attachment A: Annual Wet 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;"> <span>acting as a temporary sediment collection device</span> <span>or</span> <span>a permanent structural BMP</span> </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)		

**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 (%)		
Algae cover (%)		
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 highly recommends that a dam specialist be consulted regarding established trees growing on a dam. The BMP owner may choose to leave the trees on the dam provided they are not adversely affecting the BMP functionality or creating a nuisance. However, the Town assumes no liability for any future damage caused by the trees remaining on the dam.

**OUTLET DEVICE**

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Joint failure/loss of joint material		
Leaking device		
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**

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