

Dry Pond Checklist for Annual SCM Report

Town of Carrboro, North Carolina

Site Name _____ SCM ID#: _____ Date _____

Item-by-Item Code Key:

(Revised Sept. 14, 2021)

C	Compliant (No Repairs Needed) = Passes Inspection
C/M	Compliant with minor maintenance (repairs and notification within 30 days)
NC	Not Compliant (Repairs and re-inspection within 60 days)
N/A	Not Applicable

INFLOW POINTS

Assessment	Code Status	Comments
Debris/sediment		
Erosion/undercutting		
Displacement/sedimentation of rip-rap		
Pipe condition		
Other (Describe)		

FOREBAY (AS APPLICABLE)

Assessment	Code Status	Comments
Sediment/debris accumulation		
Bare soil/erosion on side slopes		
Invasive vegetation		
Other (Describe)		

MAIN TREATMENT AREA

Assessment	Code Status	Comments
Sediment/debris accumulation		
Bare soil/erosion on side slopes		
Invasive vegetation		
Side slopes maintained as mowed/covered		
Emergency spillway properly armored and free of woody vegetation		
Other (Describe)		

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EMBANKMENT

Assessment	Code Status	Comments
Bare soil, erosion, loss of dam material		
Shrubs/trees present (>3'tall)		
Animal burrows		
Grass cover is eroding/unhealthy		
Signs of seepage on downstream face		
Other (Describe)		

** Note: It is recommended that shrubs/trees if present on the embankment be removed if greater than 3' tall*

OUTLET DEVICE

Assessment	Code Status	Comments
Obstructed pipe, trash rack, or draw-down orifice		
Erosion/undercutting		
Joint failure/loss of grout material, soil piping		
Overall structural condition		
Sediment in pipe		
Displacement of fabric/rip-rap		

** Note: It is recommended that the pond drain be exercised twice a year to prevent freezing*

MISCELLANEOUS

Assessment	Code Status	Comments
Trash/debris		
Access		
Evidence of routine maintenance being performed?		
Other (Describe)		

PHOTOGRAPHS

Attach low-resolution, digital color photographs of the site and SCM features. Include captions describing the photographs.

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ADDITIONAL COMMENTS