



Annual Inspection and Maintenance Report for  
Stormwater Control Measure (SCM):

## Wet Pond

### Fee Notice

The annual inspection is **NOT** complete until a fee of \$100.00 per SCM is paid to Durham County Stormwater.

Please visit our website [Durham County | Fee Schedule](#) for more information.

### Contact Us!

Contact Durham County Stormwater Division with questions.

**E-mail:** [Stormwater@dconc.gov](mailto:Stormwater@dconc.gov)

**Phone:**  
(919)560-7008

### General Notice

This inspection checklist is **NOT** an exhaustive list.

Professional inspectors are responsible for performing a comprehensive review and note additional items.

### Basic Project and SCM Information

Project Number: sw-

Project Name: \_\_\_\_\_

Project Address: \_\_\_\_\_

Financial Responsible Owner (FRO) Name: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

Certified Inspector (s) Name: \_\_\_\_\_

Wet Pond Name (if multiple): \_\_\_\_\_

Current Weather: \_\_\_\_\_

Watershed of SCM: \_\_\_\_\_

Score the SCM at the end of the inspection by checking the box of the appropriate status

**PASS**

**PASS  
WITH MODIFICATIONS**

**FAIL**

**Code Key:**

<b>N/A</b>	<b>NOT APPLICABLE</b>
<b>A</b>	<b>ACCEPTABLE</b>
<b>M</b>	<b>MONITOR; MINOR MAINTENANCE NEEDED</b>
<b>RN</b>	<b>MAINTENANCE REQUIRED; SCM NOT FUNCTIONING AS DESIGNED</b>

<b>INFLOW POINTS</b>	<b>N</b>	<b>A</b>	<b>M</b>	<b>RN</b>	<b>Comments</b>
Obstruction: vegetation/debris/sediment/ other					
Pipe Condition					
Erosion or undercutting					
Dissipator Pad Condition					
Other (describe)					

<b>FOREBAY</b>	<b>N</b>	<b>A</b>	<b>M</b>	<b>RN</b>	<b>Comments</b>
Sediment/ debris accumulation					
Bank erosion					
Invasive vegetation (Estimate %)					
Other (describe)					

<b>MAIN TREATMENT AREA</b>	<b>N</b>	<b>A</b>	<b>M</b>	<b>R</b>	<b>Comments</b>
Bare Soils or erosive gullies	<b>A</b>			<b>N</b>	
Invasive vegetation (Estimate %)					
Algae or aquatic weed (Estimate %)					
Other (describe)					

**Code Key:**

<b>N/A</b>	<b>NOT APPLICABLE</b>
<b>A</b>	<b>ACCEPTABLE</b>
<b>M</b>	<b>MONITOR; MINOR MAINTENANCE NEEDED</b>
<b>RN</b>	<b>MAINTENANCE REQUIRED; SCM NOT FUNCTIONING AS DESIGNED</b>

<b>EMBANKMENT</b>	<b>NA</b>	<b>A</b>	<b>M</b>	<b>RN</b>	<b>Comments</b>
Erosion and/or loss of dam material					
Shrubs/trees present					
Vegetation height and density (too long/ too tall)					
Animal Burrows					
Soft spots or boggy areas					
Other (describe)					

<b>OUTLET DEVICE</b>	<b>NA</b>	<b>A</b>	<b>M</b>	<b>RN</b>	<b>Comments</b>
Obstruction: vegetation/debris/sediment/ other					
Structural Condition					
Erosion/undercutting					
Dissipator pad condition					
Orifice condition					
Pipe condition					
High-flow bypass					
Other (describe)					

<b>MISCELLANEOUS</b>	<b>NA</b>	<b>A</b>	<b>M</b>	<b>RN</b>	<b>Comments</b>
Trash or debris					
Access					
Vandalism					
Fish or wildlife observation					
Fence condition					
Signage					

## Photographs

Attach color digital photographs of the site and SCMS including a caption describing each photo.

## Additional Comments

**REMEMBER TO SCORE THE SCM ON THE FIRST PAGE OF THE REPORT!**

## Professional Certification

*Certification shall be provided by a registered North Carolina Professional Engineer of Landscape Architect with qualified professional Stormwater Control Management (SCM) Inspection and Maintenance training.*

*Placement for professional seal*

**Date of Inspection:** \_\_\_\_\_

**Name of Certified Inspector:**

\_\_\_\_\_

**Certified Inspector's Signature:**

\_\_\_\_\_