Wet Pond Final Compliance Inspection
Town of Hope Mills, NC

Site Name: _____ Date: _____

Code Key
SF-Satisfactory, no problems noted
WN-Work needed
NF-Not functional
NA-Not applicable

Inlet

Item assessment	Code	Comments
Condition of pipe or swale		
Evidence of erosion		
Evidence of obstruction		
Other (describe)		

Forebay

Item assessment	Code	Comments
Sediment/debris accumulation Pond volume measurement		
Evidence of erosion		
Invasive vegetation		
Other (describe)		

Main Treatment Area

Item assessment	Code	Comments
Banks mowed/ no overgrown vegetation		
Invasive/unwanted vegetation		
10 ft vegetated shelf on all sides of main pond		
Condition of plants on vegetated shelf		

Sediment accumulation-pond volume measurement		
Evidence of erosion		
Appearance of water (muddy, algae, etc)		
Correct design pool elevation		
Water level returns to normal 5 days after storm event		
Other (describe)		

Vegetation-attach written documentation by landscaper and/or contractor verifying planted vegetation meets design specifications

Item assessment	Code	Comments
Number and type of wetland plantings on vegetated shelf		
Type of grass		
Other (descripe)		

Perimeter/Side Slopes

Item assessment	Code	Comments
Side slopes no greater than 3:1		
Debris/sediment accumulation		
Evidence of erosion		
Woody vegetation		
Banks/surrounding area mowed		
Other (describe)		

Outlet

Item assessment	Code	Comments
Obstructed pipe/trash rack/orifice		
Condition of pipe or swale		
Evidence of erosion		

Condition of rip rap		
Condition of emergency spillway		
Other (describe)		

Miscellaneous

Item assessment	Code	Comments
Clear of trash and debris		
Embankment inspected for dam safety		
Condition of all valves/mechanical devices		
Adequate maintenance access		
Other (describe)		

Photographs

Attach digital photographs of the site and BMP features showing the condition of the site at time of inspection.

Additional Comments

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I do hereby certify that I conducted an inspection of the BMP described herein. I further certify that at the time of my inspection said BMP was in compliance with the approved stormwater management plans, designs, and the requirements of the Phase II Post-Construction Stormwater Article of the Stormwater Management Ordinance.

Certification:

_____ _____

Inspectors Signature **Date**

(seal)