

Constructed Wetland 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
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Displacement of dissipater		
Pipe condition		
Other (Describe)		

FOREBAY/DEEP POOL AT INLET STRUCTURE

Assessment	Code Status	Comments
Sediment/debris accumulation		
Bare soil/erosion on side slopes		
Invasive Vegetation		
Side slopes maintained/mowed		
Other (Describe)		

MAIN TREATMENT AREA

Assessment	Code Status	Comments
Returns to permanent pool elevation (>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>		
Side slopes maintained as mowed		
Bare soil/erosion on side slopes		
Invasive vegetation (%)		
Algae cover (%)		
Emergency spillway properly armored and free of woody vegetation		
Deep pool at outlet		
Other (Describe)		

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EMBANKMENT

Assessment	Code Status	Comments
Bare soil/erosion/loss of dam material		
Shrubs/trees present		
Animal burrows		
Signs of structural failure (e.g. horizontal/vertical cracks)		
Upslope, top, and downslope maintained as mowed		
Other (Describe)		

OUTLET DEVICE

Assessment	Code Status	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Joint failure/loss of grout material/soil piping		
Leaking device		
Structural condition		
Sediment in pipe		
Displacement of fabric/rip-rap		
Other (Describe)		

* = *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