



Form 4B – Retention Pond Annual Inspection Form

City of Prattville Review

Reviewed By: _____ Date: _____
 Required Attachments: Photographs Maintenance Summary Form 5A for HOAs
 Approval Status: Approved Approved Contingent Denied Incomplete
 Comments: _____

Development Information:

Name: _____ Date: _____
 Address or Location: _____ BMP ID: _____
 Latitude: _____° _____' _____"
 Longitude: _____° _____' _____"
 Required Attachments: Photographs Maintenance Summary Form 5A for HOAs

Watershed: Noland Creek Autauga Creek Pine Creek Fay Branch

Inspection Observations:

	NA	Yes	No		NA	Yes	No
1. Sediment Forebay:	<input type="checkbox"/>			5. WQ _v Orifice:	<input type="checkbox"/>		
a. Excessive sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>	a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
b. Trash / debris accumulation?		<input type="checkbox"/>	<input type="checkbox"/>	b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
c. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>	6. Emergency Spillway:	<input type="checkbox"/>		
2. Pond Drain Pipe:	<input type="checkbox"/>			a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>	b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>	7. Spillway Embankment	<input type="checkbox"/>		
c. Valve damaged?		<input type="checkbox"/>	<input type="checkbox"/>	a. Poor vegetation / ground cover?		<input type="checkbox"/>	<input type="checkbox"/>
3. Pool Control Pipe:	<input type="checkbox"/>			b. Trees on embankment?		<input type="checkbox"/>	<input type="checkbox"/>
a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>	c. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>	8. Retention Pond:	<input type="checkbox"/>		
b. Valve damaged?		<input type="checkbox"/>	<input type="checkbox"/>	a. Poor vegetation / ground cover?		<input type="checkbox"/>	<input type="checkbox"/>
4. Multi-Stage Riser:	<input type="checkbox"/>			b. Excessive trash accumulation?		<input type="checkbox"/>	<input type="checkbox"/>
a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>	c. Sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>
b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>	d. Does pond have a leak?		<input type="checkbox"/>	<input type="checkbox"/>

Follow-up Actions:

No follow-up actions are required Deficiencies noted and maintenance required

Maintenance Needed:

Sediment Forebay:	Multi-Stage Riser:	WQ _v Orifice:	Emergency Spillway
<input type="checkbox"/> Clean	<input type="checkbox"/> Clean	<input type="checkbox"/> Clean	<input type="checkbox"/> Clean
<input type="checkbox"/> Repair	<input type="checkbox"/> Repair	<input type="checkbox"/> Repair	<input type="checkbox"/> Repair
Pond Drain Pipe:	Pool Control Pipe:	Spillway Embankment	Retention Pond
<input type="checkbox"/> Clean	<input type="checkbox"/> Clean	<input type="checkbox"/> Repair vegetation	<input type="checkbox"/> Repair vegetation
<input type="checkbox"/> Repair	<input type="checkbox"/> Repair	<input type="checkbox"/> Remove trees	<input type="checkbox"/> Remove trash
<input type="checkbox"/> Repair valve	<input type="checkbox"/> Repair valve	<input type="checkbox"/> Repair embankment	<input type="checkbox"/> Remove sediment

_____ cy tons of sediment removed _____ bags tons of trash removed



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Development: _____ Date: _____

BMP ID: _____

Comments:

Owners Information:

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip Code: _____ E-mail: _____

Home Owners Association (HOA) Information:

Not Applicable

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip Code: _____ E-mail: _____

HOA Board Members:

Name	Title	Phone	E-mail
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Professional Engineer Certification:

By affixing my professional seal and signature on this form, I hereby certify that this stormwater management facility provides the required water quality volume (WQ_v) and is being properly maintained in accordance with the City of Prattville post construction stormwater management requirements dated 21 March 2020. In my professional opinion, the stormwater management facility is functioning as it was designed.

By affixing my professional seal and signature on this form, I hereby certify that this stormwater management facility requires the above described maintenance in order to provide the required water quality volume (WQ_v) and/or to function as it was designed. Upon completion of the required maintenance activities, I shall reinspect the stormwater management facility and provide a supplemental Annual Inspection Form.

Company: _____

Seal: _____

Name: _____

Address: _____

E-mail: _____

Phone: _____

Signature: _____

Date: _____



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Supplemental Instructions

1. The developer shall retain the services of a professional engineer to:
 - a. Inspect stormwater retention pond(s) to determine:
 - If they are continuing to function as they were originally designed; and,
 - If any maintenance is required.
 - b. Complete Form 4B – Retention Pond Annual Inspection Form; and,
 - c. Provide ALL required attachments:
 - Photographs
 - Maintenance Summary
2. Form 4B – Retention Pond Annual Inspection Form shall be submitted to the City on an annual basis by 30 September of each year.
3. If maintenance is required to ensure that the stormwater retention pond(s) function as they were originally designed, the developer / owner shall submit an updated Form 4B – Retention Pond Annual Inspection Form when all maintenance activities have been completed.
4. Home Owners Associations (HOAs) must also submit Form 5A – Home Owners Association (HOA) Escrow Account / Maintenance Request Form.