

Post-Construction Detention/Retention Pond Inspection

Engineering Department – Stormwater Division

334-705-5450 - Public Works Facility - 700 Fox Trail Opelika, AL

Purpose: This form is to document observations made during the inspection of inventoried detention/retention ponds.

Section I: INSPECTION INFORMATION

INSPECTION TYPE:	INITIAL	ROUTINE	FOLLOW-UP	OTHER:	MS4 : INSIDE _____ OUTSIDE _____	6 2022
POND LOCATION (associated address or location description):						
WEATHER CONDITIONS (note any rainfall within last 24 hours):						
POND NUMBER:			OUTFALL NUMBER (if applicable):			
INSPECTOR NAME:			INSPECTION DATE & TIME:			
PROPERTY OWNER:			SITE CONTACT:			
PHONE NUMBER:			EMAIL:			
CIRCLE POND TYPE: - DETENTION - RETENTION			Does a long-term maintenance agreement exist: Y___ N___ Unknown ___			

Section II: ASSESSMENT

POND CONDITION	YES	NO
IS THE DETENTION AREA ACCESSIBLE FOR MAINTENANCE		
DOES THE POND SHOW SIGNS OF SETTLING, SLOUGHING, OR OTHER PROBLEMS		
IS THERE EVIDENCE OF WILDLIFE THAT COULD CONTRIBUTE TO INSTABILITY		
DOES THE POND SLOPES OR SPILLWAY SHOW SIGNS OF EROSION OR INSTABILITY		
DOES THE GRASS NEED MOWING		
ARE THERE AREAS THAT NEED TO BE GRASSED		
DOES BRUSH OR PLANT MATERIAL/DEBRIS NEED CLEARING (willows, cattails, etc.)		
HAS TRASH, LITTER, OR OTHER DEBRIS ACCUMULATED AND NEED REMOVING		
ARE THERE SIGNS OF VANDALISM THAT COULD AFFECT POND PERFORMANCE		
ARE THERE ANY SIGNS OF POLLUTION IN STANDING WATER		
IS THERE AN ABNORMALLY HIGH-WATER LEVEL IN THE POND		
IS EROSION PRESENT AT THE HIGH-WATER MARK		
STRUCTURAL COMPONENTS	YES	NO
IS THE POND INLET STRUCTURE(S) UNOBSTRUCTED AND FUNCTIONING PROPERLY		
IS THE POND OUTFALL STRUCTURE STABLE AND FUNCTIONING PROPERLY		
IS THE RISER, SPILLWAY, OR ALTERNATE OVERFLOW DEVICE UNOBSTRUCTED AND FUNCTIONING PROPERLY		
IS THE OUTFALL CHANNEL STABLE AND IN GOOD CONDITION		

A DATE STAMPED PHOTO SHALL BE SUBMITTED WITH EACH STRUCTURE(S) INSPECTED

Signature of inspector: _____

NOTES:

Section III: Select future action:

- CONTINUE NORMAL INSPECTION SCHEDULE
- REQUIRE NOTICE OF COMPLETED MAINTENANCE WITHIN 2 MONTHS
- REQUEST A PLAN OF ACTION WITHIN 2 WEEKS
- REQUEST ACKNOWLEDGEMENT OF INSP. REPORT RECEIPT WITHIN 5 DAYS
- NOTIFY OWNER OF INSPECTION VIA CERTIFIED MAIL

