



**Figure 6.1 Annual Inspection Form  
Detention/Retention Pond**

**Jefferson County Review**

**Reviewed by:** \_\_\_\_\_ **Review Date:** \_\_\_\_\_

**Required Attachments:**  Photographs  Maintenance Summary

**Comments:**  Approved  Denied  Incomplete  Other

**Owner Information**

Company/HOA: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Facility Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Development Information**

Facility/Site Name: \_\_\_\_\_

Facility Street Address or Location: \_\_\_\_\_

Latitude: \_\_\_\_\_

Longitude: \_\_\_\_\_

**Watershed:** \_\_\_\_\_

**BMP Information:**

**BMP ID:** \_\_\_\_\_

Pond Type:  Detention  Retention  Underground  Other

Required Attachments:  Photographs  Maintenance Summary

**Inspection Observations:**

NOT APPLICABLE

	Yes	No	NA		Yes	No	NA
1. WQv orifice & Filter	<input type="checkbox"/>			5 Riser & Trash Rack	<input type="checkbox"/>		
a. Clogged/Obstructed?		<input type="checkbox"/>	<input type="checkbox"/>	a. Clogged/Obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>	b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
2. Staged orifices:	<input type="checkbox"/>			6. Emergency Spillway	<input type="checkbox"/>		
a. Clogged/Obstructed?		<input type="checkbox"/>	<input type="checkbox"/>	a. Clogged/Obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>	b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
3. Poor vegetation & ground cover?		<input type="checkbox"/>	<input type="checkbox"/>	7. Excessive sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>
4. Excessive Trash accumulation?		<input type="checkbox"/>	<input type="checkbox"/>	8. LID BMPs require maintenance?		<input type="checkbox"/>	<input type="checkbox"/>