



Stormwater Pond

Annual Inspection Checklist for BMP Owners

Submit Inspection Checklists
by July 1 each year to
the Land Development
Department at:
maps.lex-co.com/swci/

Circle one: **Dry Pond** **Wet Pond**

Site name: _____ BMP Number: _____

Owner Change since last inspection? Y N

Owner Name _____

Address _____

Phone Number _____

Location: _____

Inspection Date: _____ Time: _____

Inspector: _____

Weather Conditions: _____

Was flow observed: If so, what was the appearance of the water (i.e. color, sheen, estimated flow rate, etc.)?

Maintenance Item	Inspected? (Yes/No)	Maintenance needed? (Yes/No)	Comments
Embankment (Dam) and Emergency Spillway			
Circle Type: Reinforced concrete, corrugated pipe, masonry, other _____			
1. Vegetation			
2. Erosion on embankment/dam			
3. Animal burrows			
4. Cracking, bulging or sliding of dam			
A. Location:			
B. Describe			
5. Drains are clear and functioning			
6. Leaks or seeps noted on embankment			
A. Location			
B. Describe			
7. Vegetation or rip rap lining in emergency spillway			
8. Emergency spillway clear of obstructions			
9. Other (describe)			
Riser and Principal spillway			
Circle Type: Reinforced concrete, corrugated pipe, masonry, other _____			
1. Low flow orifice blocked			
2. Trash rack			
A. debris removal needed			
B. corrosion noted			
3. Excessive sediment buildup in riser			
4. Concrete/Masonry condition			
A. cracks or displacement			
B. spalling			
5. Metal pipe condition			
6. Control Valve operational			

Maintenance Item	Inspected? (Yes/No)	Maintenance needed? (Yes/No)	Comments
7. Pond drain valve operational			
8. Outfall channels functioning			
9. Other (describe)			
Ponding Area			
1. Water being held in ponding area at time of inspection? Y N			
2. Undesirable vegetative growth			
3. Debris removal needed			
4. Visible pollution			
5. Shoreline erosion			
6. Visible sediment deposition in ponding area			
6. Other (describe)			
Sediment Forebay			
1. Sediment deposition noted			
2. Sediment cleanout needed (over 50% full)			
Other			
1. Erosion at stormwater outfalls into pond			
2. Headwalls and endwalls			
3. Encroachment into pond or easement area			
4. Complaints from residents	N/A		
5. Public hazards (describe)	N/A		
6. Needs to be mowed			
7. Other vegetation needs to be removed			
8. Other - describe			

Note: If any inspection items were checked "yes" for maintenance needed, list maintenance actions and dates completed below.

Maintenance Action Needed	Date Due	Completed? Y/N

Inspector Signature: _____

Printed Name: _____