



Form 4C – Underground Detention Annual Inspection Form

City of Prattville Review

Reviewed By: _____ Date: _____

Required Attachments: Photographs Maintenance Summary Routine Inspection Reports
 Form 5A for HOAs

Approval Status: Approved Approved Contingent Denied Incomplete

Comments: _____

Development Information:

Date: _____

Name: _____ BMP ID: _____

Address or Location: _____ Latitude: _____° _____' _____" _____"
 _____ Longitude: _____° _____' _____" _____"

Required Attachments: Photographs Maintenance Summary Routine Inspection Reports
 Form 5A for HOAs

Were additional inspections performed: Yes No

Routine Inspections _____ No. Inspections Post Storm Inspections _____ No. Inspections
 _____ cy tons of sediment removed _____ bags tons of trash removed

Watershed: Noland Creek Autauga Creek Pine Creek Fay Branch

Inspection Observations:

	NA	Yes	No			NA	Yes	No
1. Pretreatment Area:	<input type="checkbox"/>				5. Underdrain Pipe(s):	<input type="checkbox"/>		
a. Excessive trash accumulation?		<input type="checkbox"/>	<input type="checkbox"/>		a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
b. Excessive sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>		b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
c. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>		6. Inspection Port(s):	<input type="checkbox"/>		
2. Isolator Row Manhole	<input type="checkbox"/>				a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
a. Excessive trash accumulation?		<input type="checkbox"/>	<input type="checkbox"/>		b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
b. Excessive sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>		7. Outlet Control Manhole:	<input type="checkbox"/>		
c. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>		a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
d. Damaged		<input type="checkbox"/>	<input type="checkbox"/>		b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
3. Isolator Row	<input type="checkbox"/>				8. Emergency Spillway:	<input type="checkbox"/>		
a. Excessive trash accumulation?		<input type="checkbox"/>	<input type="checkbox"/>		a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
b. Excessive sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>		b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>
c. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>		9. Chamber Row:	<input type="checkbox"/>		
d. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>		a. Excessive trash accumulation?		<input type="checkbox"/>	<input type="checkbox"/>
4. Inlet Filter(s):	<input type="checkbox"/>				b. Excessive sediment accumulation?		<input type="checkbox"/>	<input type="checkbox"/>
a. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>		c. Clogged or obstructed?		<input type="checkbox"/>	<input type="checkbox"/>
b. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>		d. Damaged?		<input type="checkbox"/>	<input type="checkbox"/>

Follow-up Actions:

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



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Development: _____ Date: _____

BMP ID: _____

Maintenance Needed:

Pretreatment Area:	Inlet Filter:	Underdrain Pipes	Inspection Ports	Outlet Control Manhole
<input type="checkbox"/> Clean	<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	<input type="checkbox"/> Repair

Isolator Row Manhole:	Isolator Row:	Chamber Row:	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

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

Comments: _____

Owners Information:

Name: _____ Phone: _____

Address: _____ Fax: _____

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

Comments: _____

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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

This form has been developed for the City of Prattville and cannot be copied, duplicated or used by another entity without written permission from the City of Prattville.



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Development: _____ Date: _____

BMP ID: _____

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: _____



Form 4C – Underground Detention Annual Inspection Form

Supplemental Instructions

1. The developer shall retain the services of a professional engineer to:
 - a. Complete Form 4C – Underground Detention Annual Inspection Form; and,
 - b. Provide ALL required attachments:
 - Photographs
 - Maintenance Summary
2. Form 4C – Underground Detention 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 underground detention system functions as it was originally designed, the developer / owner shall submit an updated Form 4C – Underground Detention 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.