The City of Baytown Stormwater Ordinance Sec. 98-573 requires an annual inspection of all stormwater facilities to ensure that they are being properly maintained and are functioning as originally designed.

☐ Y ☐ N Did the previous inspection report document any maintenance or structural concerns?

☐ Y ☐ N Have previous recommended improvements been completed?

☐ Y ☐ N Visual inspection found no apparent problems with the structure.

Indicate following repairs and/or maintenance items. Items will need to be addressed within 90 days of the submittal of this report.

### General Facility Maintenance
- Repair eroded inlet channel
- Re-seed and/or repair bare areas or gullies
- Replace or repair rip-rap at inlet pipe(s)
- Remove trash and/or debris from pond area
- Remove accumulated sediment
- Mow and regularly maintain vegetation

### Earthen Dam or Retaining Wall
- Remove trees and woody vegetation
- Remove/trap burrowing animals
- Re-seed and repair bare areas or gullies
- Repair holes depressions, and/or cracks
- Repair seepage, leakage, and/or “piping”

### Pumps
- Replace pump(s)
- Replace or fix electrical source and components
- Clear intake or outfall area of debris

### Emergency Spillway
- Remove trees and woody vegetation
- Re-seed and repair bare areas or gullies
- Replace or repair displaced rip-rap
- Remove obstructions from spillway

### Structural Integrity
- Seal existing cracks in concrete
- Replace pipes
- Replace inlets
- Replace headwalls

### Principal and Water Quality Spillways
- Remove trash and/or debris from trash rack
- Clear obstructed water quality orifice(s)
- Repair leaking and/or damaged riser/barrel
- Repair leaking and/or damaged concrete spillway
- Repair eroded or blocked outlet pipe
- Replace or unclog filter gravel around riser

See back for additional comments.
Proper operation and maintenance are the sole responsibility of the property owner and a vital part of ensuring the effectiveness of your detention pond. If you fail to complete the above maintenance in a timely manner please be advised that the City of Baytown reserves the right to complete the maintenance, and assess the owner for any costs or damages incurred. You will be notified in advance if the City chooses to pursue this action.

I have completed the inspection of the indicated stormwater facilities and recorded my observations to the best of my knowledge.

Inspector Signature: ________________________________

Inspector Contact information: ________________________________

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P.E. seal and signature, required every other year

Please submit completed form to stormwater@baytown.org or mail to Stormwater Division 220 W. Defee Baytown, TX 77520