

BMP Inspection Form

Type of Inspection: **1st REINSPECT** FacilityID: **3839205** BMP Identifier: **POND A- EXTENDED DRY**  
Type of Violation: ☒ Notice to Comply ☐ Notice of Violation **DETENTION**  
BMP Score:

BMP Inspection Deficiencies

| Code and Deficiency Description                                    | D   | Deficiency Notes                                              |
|--------------------------------------------------------------------|-----|---------------------------------------------------------------|
| Remove sediment build up throughout pond.                          | Yes |                                                               |
| Clean/remove all trash & cut debris throughout pond & embankments. | Yes |                                                               |
| Replace filter stone at OCS.                                       | Yes |                                                               |
| Install trash-rack to half-round.                                  | Yes |                                                               |
| Repair erosion along embankments throughout pond.                  | Yes |                                                               |
| Replace man-hole cover to top of OCS.                              | Yes |                                                               |
| Repair erosion behind OCS on top of outfall pipe.                  | Yes |                                                               |
| Grout around all pipes & joints inside OCS.                        | Yes |                                                               |
| Provide tape measured pics of correct orifice sizes.               | Yes | Water quality orifice should measure 18".                     |
| Replace rip rap at both inlet headwall forebay areas.              | Yes |                                                               |
| Replace outlet pipe with 48" (RCP) concrete pipe.                  | Yes | Verify with planning & development if any permits are needed. |

BMP Inspections Deficiencies have been corrected

|                                                                                                                      |           |                          |
|----------------------------------------------------------------------------------------------------------------------|-----------|--------------------------|
| Woody vegetative overgrowth has been cut/removed throughout pond, embankments, top, back face of dam & outfall area. | Corrected | Corrected on 12/3/25. QA |
|----------------------------------------------------------------------------------------------------------------------|-----------|--------------------------|

\*\*\*\*CAUTION\*\*\*\*

**The Outlet Control Structure (OCS) is considered a confined space. Please use caution when entering.**  
**Once all the deficiencies have been corrected, please submit pictures for all the corrected deficiencies.**  
**Please include tape measured pictures of the correct orifice sizes.**

Comments: Please note additional work may be necessary. If you have any questions about this report, please contact James Burns at 678-376-7019 or DWRStormWaterBMP@GwinnettCounty.com.

Customer Contact Information

**Contact Person:**

**Organization:**

**Address:**

Hamiltons Crossing HOA

P.O. Box 1632

Buford, GA. 30515

**Phone (O):**

**Phone (C):**

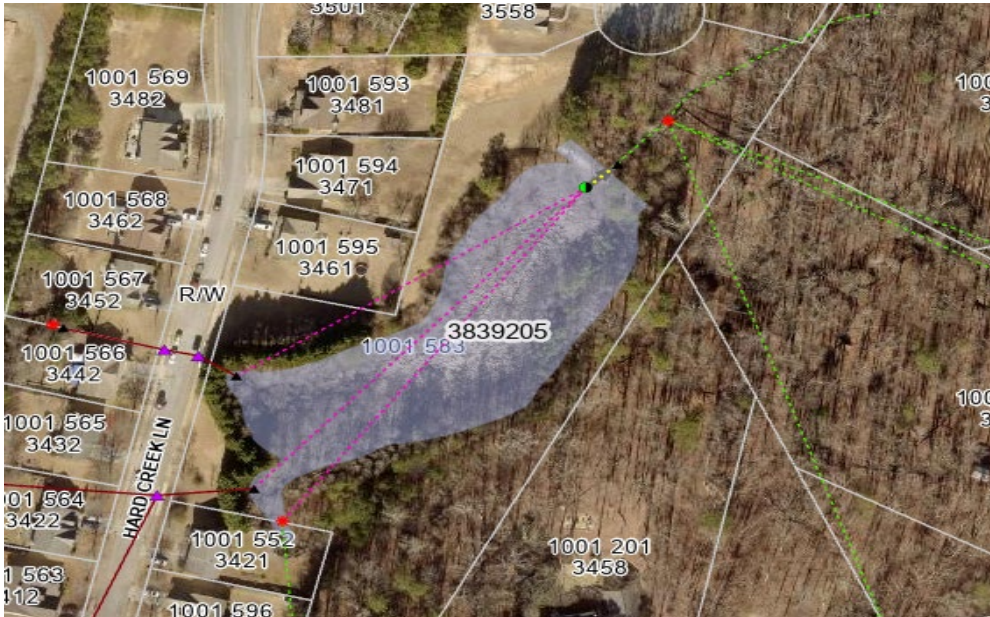
**Phone (F):**



Gwinnett

# FPL2000-00107 Hamiltons Crossing Fac ID #3839205

Please submit pictures documenting all completed work.



Pond Location



Pond Overview

**FPL2000-00107 Hamiltons Crossing  
Fac ID #3839205**

**Please submit pictures documenting all completed work.**



**Woody vegetative overgrowth has been cut/removed throughout pond, embankments, top, back face of dam & outfall area.**



**Remove sediment build up throughout pond.**

**FPL2000-00107 Hamiltons Crossing  
Fac ID #3839205**

**Please submit pictures documenting all completed work.**



**Clean/remove all trash & cut debris throughout pond & embankments.**



**Replace filter stone at OCS.**

**Install trash-rack to half-round.**

**Repair erosion along embankments throughout pond.**

**Replace man-hole cover to top of OCS.**

**FPL2000-00107 Hamiltons Crossing  
Fac ID #3839205**

**Please submit pictures documenting all completed work.**



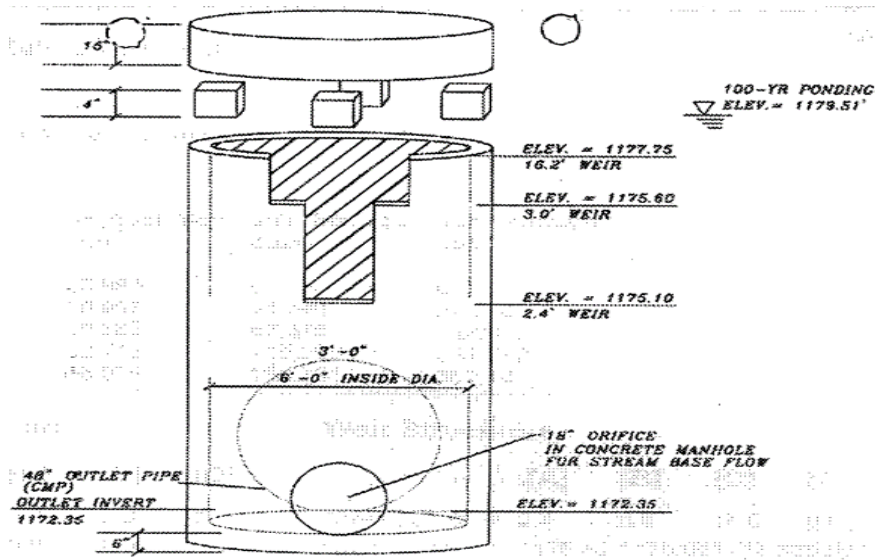
**Repair erosion behind OCS on top of outfall pipe.**



**Grout around all pipes & joints inside OCS.**

# FPL2000-00107 Hamiltons Crossing Fac ID #3839205

Please submit pictures documenting all completed work.



OCS Specs.

Provide tape measured pics of correct orifice sizes.

Water quality orifice should measure 18".



Replace rip rap at both inlet headwall forebay areas.

**FPL2000-00107 Hamiltons Crossing  
Fac ID #3839205**

**Please submit pictures documenting all completed work.**



**Replace outlet pipe with 48" (RCP) concrete pipe.  
Verify with planning & development if any permits are  
needed.**