

Attachment "B"

Dry Extended Detention Basin Operation and Maintenance Inspection Report

Project Name: _____	Inspection Date: _____
MC Permit #: _____	Recent Rainfall Date: _____
Property Tax ID Number: _____	Rainfall Depth (in): _____
BMP Name: _____	
Inspector Name: _____	
Inspector Company: _____	

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)
NP = Not a Problem	WN = Work Needed

Potential Problem	Code	Comments
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Entire CM		
Trash/debris is present	_____	

Perimeter of the Dry Extended Detention Basin
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Bare soil/erosive gullies	_____	
Other (describe)	_____	

Inlet Device: Pipe, or Swale

The pipe is clogged (if applicable)	_____	
The pipe is cracked or other wise damaged	_____	
Erosion is occurring in the swale (if applicable)	_____	
Other (describe)	_____	

Forebay

Sediment accumulation (75% of the original depth)	_____	
Erosion has occurred or riprap is displaced	_____	
Invasive vegetation	_____	
Other (describe)	_____	

Main Treatment Area

Sediment accumulation (75% of the original depth)	_____	
Standing water more than 5 days after storm event	_____	
Invasive vegetation	_____	
Other (describe)	_____	

Mesa County Stormwater Division

P.O. Box 20000, Dept 5013, Grand Junction, CO 81502
Ph. 970-263-7401 www.stormwater.mesacounty.us

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Potential Problem	Code	Comments
Embankment		
Shrubs/trees present	_____	_____
Grass cover is unhealthy or eroding	_____	_____
Signs of seepage on the downstream face	_____	_____
Evidence of muskrat or beaver activity is present	_____	_____
Need repair (determined by appropriate professional)	_____	_____
Other (describe)	_____	_____
Outlet Device		
Clogging has occurred	_____	_____
Debris on trash rack	_____	_____
Device is damaged	_____	_____
Other (describe)	_____	_____
Receiving Water		
Erosion or other signs of damage at the outlet	_____	_____
Other (describe)	_____	_____
Miscellaneous		
Access	_____	_____
Vandalism	_____	_____
Signage (if applicable)	_____	_____
Other (describe)	_____	_____

Photographs

Attach digital photographs of the site and structural BMPs including a caption describing the photo.

Additional Comments