

Dry Extended Detention Basin  
 Operation and Maintenance Inspection Report  
 City of Mebane, North Carolina

Project Name: \_\_\_\_\_  
 City Project Number: \_\_\_\_\_  
 Property PIN Number: \_\_\_\_\_  
 BMP Name: \_\_\_\_\_  
 BMP Owner: \_\_\_\_\_  
 Owner Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Owner Phone #: \_\_\_\_\_  
 Owner Email: \_\_\_\_\_

Inspection Date: \_\_\_\_\_  
 Recent Rainfall Date: \_\_\_\_\_  
 Rainfall Depth (in): \_\_\_\_\_  
 Inspector: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_



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

Potential Problem	Code	Comments
<b>Entire BMP</b>		
Trash/debris is present		

<b>Perimeter of the dry extended detention basin</b>		
Bare soil/erosive gullies		
Other (describe)		

<b>Inlet device: pipe or swale</b>		
The pipe is clogged (if applicable)		
The pipe is cracked or otherwise damaged		
Erosion is occurring in the swale (if applicable)		
Other (describe)		

<b>Forebay</b>		
Sediment accumulation (75% of the original depth)		
Erosion has occurred or riprap is displaced		
Invasive vegetation		
Other (describe)		

<b>Main treatment area</b>		
Sediment accumulation (75% of the original depth)		
Standing water more than 5 days after storm event		
Invasive vegetation		
Other (describe)		

Potential Problem	Code	Comments
<b>Embankment</b>		
Shrubs/trees present		
Grass cover is unhealthy or eroding		
Signs of seepage on the downstream face		
Evidence of muskrat or beaver activity is present		
Needs repair (determined by appropriate professional)		
Other (describe)		

<b>Outlet device</b>		
Clogging has occurred		
Device is damaged		
Debris on trash rack		
Other (describe)		

<b>Receiving Water</b>		
Erosion or other signs of damage at the outlet		
Other (describe)		

<b>Miscellaneous</b>		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

**ADDITIONAL COMMENTS**

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**PHOTOGRAPHS**

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