

Inspection and Maintenance Checklist Extended Detention Basin

Property Address: _____ Property Owner: _____

Date of Inspection: _____ Type of Inspection: Pre-rainy season Monthly Quarterly Annual

Inspector(s): _____

Item	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)	Results Expected When Maintenance Is Performed
General				
Trash & Debris	<ul style="list-style-type: none"> • Trash and debris accumulated in basin • Visual evidence of dumping 			Trash and debris cleared from site.
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club			Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants			No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes			<p>The design specifications are not compromised by holes.</p> <p>Any rodent control activities are in accordance with applicable laws and do not affect any protected species.</p>

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Insects	Insects such as wasps and hornets interfere with maintenance activities.			Insects do not interfere with maintenance activities.
Tree/Brush Growth and Hazard Trees	<ul style="list-style-type: none"> • Growth does not allow maintenance access or interferes with maintenance activity • Dead, diseased, or dying trees 			<ul style="list-style-type: none"> • Trees do not hinder maintenance activities. • Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements)
Side Slopes				
Erosion	<ul style="list-style-type: none"> • Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion. • Any erosion on a compacted berm embankment. 			Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
Storage Area				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.			Sediment cleaned out to designed basin shape and depth; basin reseeded, if necessary, to control erosion.
Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.			Liner repaired or replaced. Liner is fully covered.
Emergency Overflow/ Spillway and Berms				
Settlement	Berm settlement 4 inches lower than the design elevation.			Dike is built back to the design elevation.

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Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.			<ul style="list-style-type: none"> • Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. • A civil engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.			Rocks and pad depth are restored to design standards.
Debris Barriers (e.g., Trash Racks)				
Trash and Debris	Trash or debris is plugging openings in the barrier.			Trash or debris is removed.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.			Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet Pipe	Debris barrier is missing or not attached to pipe			Debris barrier is repaired or replaced to allow proper functioning of trash rack.
Fencing and Gates				
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.			Fencing and gate are restored to design specifications
Deteriorating Paint or Protective Coating	Part or parts that have a rusting or scaling condition that has affected structural adequacy.			Paint or protective coating is sufficient to protect structural adequacy of fence or gate.