



Mesa County Stormwater Division

P.O. Box 20000, Dpt. 5013, Grand Junction, CO 81502
 970-263-7401 stormwater@mesacounty.us

Annual Stormwater Operation and Maintenance Report Cover Sheet

The Mesa County Stormwater Division National Pollution Discharge Elimination System Phase II (NPDES Phase II) Stormwater Permit (CORO900100) requires that structural Control Measures (CMs) be inspected annually to preserve and continue their function in controlling stormwater runoff quality and quantity at the degree or amount of function for which the structural Control Measure was designed.

A. General Information

Use only one Cover Sheet per site with as many specific structural CM Inspection Report attachments as needed. Please attach digital photographs of the site and structural CMs as applicable.

Project Name:	_____	Annual Inspection Date:	_____
Project Number:	_____	Inspection Company:	_____
MC Stormwater Permit #:	_____	Company Address:	_____
CM Owner:	_____	Inspector Name:	_____
Book and Page Number(s):	_____	Inspector Phone #:	_____
Owner Address:	_____	Inspector Email:	_____
Owner Phone #:	_____		
Owner Email:	_____		

B. Inspection Report Attachments

The listed attachments are the Structural CM Inspection Reports to be completed for this particular site. Please use one attachment per CMs inspected and submit all forms together with this Cover Sheet as one single report. Also, please document the number of each structural CM found at this site in the below blankspaces.

		# of CMs
Attachment A	Bioretention Area	_____
Attachment B	Dry Extended Detention Basin	_____
Attachment C	Filter Strip, Restored Riparian Buffer and Level Spreader	_____
Attachment D	Grassed Swale	_____
Attachment E	Infiltration Basin	_____
Attachment F	Infiltration Trench	_____
Attachment G	Permeable Pavement	_____
Attachment H	Sand Filter	_____
Attachment I	Underground Detention	_____
Attachment J	Wet Detention Basin	_____
Attachment K	Stormwater Wetland	_____



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C. Inspection Results

FAIL*

*If any one item on the inspection form is coded as 'Work Needed', then the entire CM fails inspection.

*If a site has multiple CMs and one fails inspection, this cover sheet is marked as 'Fail' until all items on all CMs pass inspection.

Note: Applicable CM Inspection Reports and confirmatory digital photographs summarizing required repairs must be submitted to the Stormwater Division following completion of the preliminary inspection. A re-inspection and certification must be completed within 30 days of the failed preliminary report. It is strongly encouraged that the inspector be part of the repair and maintenance process in a QA/QC role in order to ensure that repairs are being performed properly.

PASS

Note: A passed inspection form should be signed, stamped, and sealed below by the appropriate Professional and submitted to the Authority on or before the established inspection due date. Attach all applicable CM Inspection Reports and confirmatory digital photographs accordingly.

D. Professional Certification (Registered Colorado professional engineer, or Erosion Control Specialist)

To be completed only when all structural CMs at this site are functional with no outstanding maintenance issues.

I, _____, as duly registered _____ in the State of Colorado attest that a thorough inspection has been completed for ALL structural CMs that are associated with this particular site. All inspected structural CMs are performing properly and are in compliance with the terms and conditions of the approved maintenance agreement required by the Mesa County Stormwater Division.

SEAL

Signature: _____

Date: _____