



CITY OF ARROYO GRANDE
 COMMUNITY DEVELOPMENT DEPARTMENT
**Stormwater Catch Basin Insert
 Inspection Form**

OFFICE USE ONLY
 SWP _____

Submit this form by June 1st each year

Submit via email:

stormwater@arroyogrande.org

Submit by mail:

Attn: City Engineer, Community Development
 300 East Branch St
 Arroyo Grande, CA 93420

Inspection Details	Inspection Date:	Inspector Name:	
	BMP#s Inspected:		
	BMP Type: <input type="checkbox"/> Catch Basin Filter		
	Total number of filters installed onsite:		
	Inspection Type: Pre-Rain Monthly Semi-Annually Annually		
	Manufacturer:	Model:	Design Life:
Filter condition:	<input type="checkbox"/> Filter intact and capturing all inflow to inlet. Fabric/structure in good condition with no tears or damage.	<input type="checkbox"/> Filter largely intact. May have some small tears in fabric or require repositioning/adjustment to capture inflows.	<input type="checkbox"/> Filter missing or badly damaged. Drainage to inlet not being adequately treated by filter.
Sediment or litter accumulation:	<input type="checkbox"/> Sediment depth less than ¼ inch. Trash/litter and sediment can be removed for continued function.	<input type="checkbox"/> Sediment depth up to ¾ inch. Trash/litter removed for function. Filter requires cleaning for continued function.	<input type="checkbox"/> Sediment depth greater than ¾ inch. Filter must be cleaned, or removed and replaced, as soon as possible.
Filter function:	<input type="checkbox"/> Filter is not causing ponding at drain inlet. There is no standing water ponded inside the filter.	<input type="checkbox"/> Filter is causing minor backup of flows during large storm events, but is not causing flood concerns.	<input type="checkbox"/> Filter is preventing efficient drainage during storm events. Filter type should be modified to prevent localized flooding.
Drainage area condition:	<input type="checkbox"/> No exposed soil or erosion in periphery or drain inlet.	<input type="checkbox"/> Some bare soil or minor erosion in area draining to inlet.	<input type="checkbox"/> Significant areas or bare soil in area draining to inlet.



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Design capability:	Filter designated to retain trash as small as ¼ inch (5mm)?	Does the filter include specialized media for pollutant removal?	Has specialized media been replaced at frequency recommended by manufacturer?
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
Date that maintenance will be completed:	Date that filter media was last replaced (if applicable):	Contact for vendor that can supply replacement parts:	
Photographs taken? <input type="checkbox"/> YES <input type="checkbox"/> NO		Photographs submitted? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Please label/name photos with the BMP number for the photographed stormwater feature. Submission of photos is highly encouraged.			
<i>For City Use Only:</i>			
Date Received:	Staff Reviewer:	SWP Case #:	