



CITY OF ARROYO GRANDE
 COMMUNITY DEVELOPMENT DEPARTMENT
**Subsurface Stormwater Feature
 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# Inspected:		
	Structural BMP Type: <input type="checkbox"/> Media Filter <input type="checkbox"/> Treatment Vault <input type="checkbox"/> Bed Filter <input type="checkbox"/> Infiltration Feature		
	Inspection Type: <input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually		
System Manufacturer:		Model:	Design Capacity (ft³):
Access Cover or Inspection Port:	<input type="checkbox"/> Cover can be opened and closed as designed. No corrosion, deformation, or cracking.	<input type="checkbox"/> Cover requires additional equipment for operation. Minor corrosion, deformation, or cracking evident.	<input type="checkbox"/> Cover cannot be opened for inspection. Corrosion/deformation prevents proper operation.
Vault Structure: <input type="checkbox"/> Unknown, not observed.	<input type="checkbox"/> No cracks wider than 0.50" at the joints of any inlet/outlet. No evidence of particles entering the structure through cracks.	<input type="checkbox"/> Minor cracks visible at joints. Cracks may be repaired without significant disturbance.	<input type="checkbox"/> Cracks wider than 0.50" evident at joints or walls. Significant repair required to maintain functionality.
Sediment or Particle Accumulation: <input type="checkbox"/> Unknown, not observed.	<input type="checkbox"/> Sediment/particulate accumulation less than 1.0". Clean outs and drains functioning properly.	<input type="checkbox"/> Sediment/particulate accumulation less than 2.0". Clean outs and drains functioning, but require minor maintenance.	<input type="checkbox"/> Sediment/particulate accumulation greater than 2.0". Vault, cleanouts, and drains require maintenance.
Baffles/Filters: (If applicable) <input type="checkbox"/> Unknown, not observed.	<input type="checkbox"/> Baffles or filters in good condition with >50% capacity remaining. No signs of warping, corrosion or failure.	<input type="checkbox"/> Baffles or filters showing accumulation, warping, or damage. Maintenance should be scheduled.	<input type="checkbox"/> Baffles or filters are clogged, warped, corroded, or failing. Immediate maintenance required.



CITY OF ARROYO GRANDE
 COMMUNITY DEVELOPMENT DEPARTMENT
**Subsurface Stormwater Feature
 Inspection Form**

OFFICE USE ONLY
 SWP _____

Drain Inlets/Outlets: (If applicable)	<input type="checkbox"/> Drain inlets and outlets are clear of debris. Filters are intact (if applicable). No ponding observed at outlet.	<input type="checkbox"/> Drain inlets and outlets partially blocked/impaired by sediment, vegetation or debris. Some ponding at outlet.	<input type="checkbox"/> Drain inlets and outlets require maintenance. Debris and sediment must be removed for proper functionality.
Maintenance Records:	Has vault clean out been conducted? <input type="checkbox"/> YES <input type="checkbox"/> NO	Have vault inlets, outlets, and filters been maintained? <input type="checkbox"/> YES <input type="checkbox"/> NO	Have maintenance needs identified in this inspection been scheduled for repair? <input type="checkbox"/> YES <input type="checkbox"/> NO

Notes:

Date that maintenance will be completed:

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.

For City Use Only:

Date Received:	Staff Reviewer:	SWP Case #:
-----------------------	------------------------	--------------------