



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

OFFICE USE ONLY  
 SWP \_\_\_\_\_

<b>Submit this form by June 1<sup>st</sup> each year</b>				
<b>Submit via email:</b> <a href="mailto:stormwater@arroyogrande.org">stormwater@arroyogrande.org</a>		<b>Submit by mail:</b> Attn: City Engineer, Community Development 300 East Branch St Arroyo Grande, CA 93420		
<b>Inspection Details:</b>	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			
<b>System Manufacturer:</b>	<b>Model:</b>	<b>Design Capacity (ft<sup>3</sup>):</b>		
<b>Access Cover or Inspection Port:</b>	<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.	
<b>Vault Structure:</b> <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.	
<b>Sediment or Particle Accumulation:</b> <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.	
<b>Baffles/Filters: (If applicable)</b> <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.	



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<b>Drain Inlets/Outlets: (If applicable)</b>	<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.
<b>Maintenance Records:</b>	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:*

<b>Photographs taken?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>Photographs submitted?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
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**Please label/name photos with the BMP number for the photographed stormwater feature. Submission of photos is highly encouraged.**

*For City Use Only:*

<b>Date Received:</b>	<b>Staff Reviewer:</b>	<b>SWP Case #:</b>
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