



Underground Water Quality Device Inspection Form

Inspection Year: _____

Legend: Use definitions outlined in the City of Kyle SSCs Maintenance Program - Policy & Procedures document

MM - Minor Maintenance

D - Deficiency

DRCA - Deficiency Requiring Corrective Action

S - Satisfactory

N/A - Not Applicable (write N/A in Corrective Actions)

Type of Underground Water Quality Device:

Hydrodynamic Separator

SAFL Baffle

Jellyfish System

Other: _____

<u>Inlet Point</u> (where inflow into the system originates)	MM	D	DRCA	S	Corrective Actions	Due Date
Obstruction (vegetation, debris, sediment)						
Inflow point structural condition						
Sediment, debris, trash accumulation						
Joint failure, loss of joint material, soil piping						
Other:						
<u>Main Unit</u> (main treatment area/chamber)	MM	D	DRCA	S	Corrective Actions	Due Date
Sediment, debris accumulation						
Access hatch condition						
Body structural condition						
Internal components' structural condition						

Filter condition (if applicable)						
Hazardous fumes/odors present						
Oil accumulation						
Corrosion						
Other:						
<u>Outfall</u> (area where treated/stored water discharges from the facility)	MM	D	DRCA	S	Corrective Actions	Due Date
Obstruction (vegetation, debris, sediment)						
Sediment, debris, trash accumulation						
Joint failure, loss of joint material, soil piping						
Other:						
<u>Miscellaneous</u>	MM	D	DRCA	S	Corrective Actions	Due Date
Access restricted (fence, vegetation, etc.)						
Evidence of routine maintenance not being performed						
Issues with additional features (manhole cover, walkways, fences, ground surface, etc.)						
Is site modified from approved plan						
Other:						

Comments:

Photographs:

Attach only photographs of deficiencies with one photo of the overall condition of the SSC, but it is advised that engineers maintain other photos if additional photos are taken.

Summary of Inspection:

Does the stormwater structural control present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program. **The owner(s) shall have 30 days to complete maintenance and repair requirements per City of Kyle Ordinance No. 1100.**

Did the inspection document a deficiency requiring corrective action but **did not** present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program.

Corrective actions shall be completed and inspection reports, documenting corrective actions, submitted to the City of Kyle Stormwater Program by December 1st.

Certification:

I certify this document and all attachments were prepared under the direct supervision of the undersigned below. The information included in this form is true, accurate, and complete. I know submitting incorrect or false information will forfeit my application and eligibility in this program.

Name (printed): _____

Signature: _____

Date: _____

Seal: