



Stormwater Detention Feature Inspection Form

Submit this completed form by June 15th each year

<p>Submit via email: Stormwater.SCM@co.slo.ca.us</p>	<p>Submit by mail: Attn: Stormwater Manager, Planning & Building 976 Osos St. Room 300 San Luis Obispo, CA 93408</p>
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Inspection Details	Inspection Date:	Inspector Name:
	SCM Number Inspected: <small>(SCM numbers are listed on notice of inspection letter)</small>	
	CCM Case Number:	Address:
	Structural Control Measure Type: <input type="checkbox"/> Detention Basin <input type="checkbox"/> Settling Basin	
	Inspection Type: <input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually	

Vegetation Cover Condition:	<input type="checkbox"/> Vegetation healthy (if present). No potential flood or fire hazards from dead vegetation, noxious weeds or overgrowth.	<input type="checkbox"/> Moderate overgrowth or vegetation death. Mowing, trimming, or removal necessary to maintain capacity and flow paths.	<input type="checkbox"/> Vegetation overgrowth presents hazards to inflows, outflows, and retention. Maintenance required immediately.
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Visual assessment of inlets and outlets:	<input type="checkbox"/> Inlets and outlets fully stabilized, no signs of surface erosion or scour. No repair necessary.	<input type="checkbox"/> Inlets/outlets require minor repair or retrofit to control surface erosion or scour.	<input type="checkbox"/> Inlets/outlets show signs of erosion or scour more than 2". Repairs required immediately.
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Sediment or particle accumulation:	<input type="checkbox"/> No evidence of particle accumulation at base, inlets, or outlets. No impacts to outflow.	<input type="checkbox"/> Sediment/particulate accumulation less than 15% of basin depth or partially obstructing inlets/outlets. No significant impacts to outflow.	<input type="checkbox"/> Sediment/particulate accumulation greater than 25% of basin depth. Basin requires maintenance to remove accumulated sediment.
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Sidewalls Condition:	<input type="checkbox"/> No evidence of erosion, rodent holes or compromise.	<input type="checkbox"/> Minor damage due to erosion or rodent holes. Sidewalls require repair or soil stabilization.	<input type="checkbox"/> Evidence of piping through sidewalls due to rodent holes or erosion damage. Immediate repair required.
Presence of debris or illicit activity:	<input type="checkbox"/> No debris, litter, or evidence of illicit dumping. Perimeter fence or control is secure (if present).	<input type="checkbox"/> Small amount of debris, litter. Perimeter fence or control is secure (if present). Debris and litter removed at time of inspection.	<input type="checkbox"/> Debris and litter present in significant quantities. Evidence of illicit dumping. Perimeter fence or control needed or requires repair.
Maintenance Records:	Have maintenance needs identified by this inspection been scheduled for repair? <input type="checkbox"/> YES <input type="checkbox"/> NO	Date that maintenance will be completed:	
Digital Photos:	Have digital photos been taken and submitted to document the condition of the feature inspected? <input type="checkbox"/> YES <input type="checkbox"/> NO	Description of submitted photos:	
If submitting photos via email, please label/name the photo with the SCM number for the photographed stormwater feature. Submission of photos is optional, but encouraged.			
Additional Notes:			
<i>For County use only:</i>			
Date Received:	Staff Reviewer	CCM Case#	