



**Stormwater Detention Feature Inspection Form**

**Submit this completed form by June 15<sup>th</sup> each year**

<p><b>Submit via email:</b> <a href="mailto:Stormwater.SCM@co.slo.ca.us">Stormwater.SCM@co.slo.ca.us</a></p>	<p><b>Submit by mail:</b> Attn: Stormwater Manager, Planning &amp; Building 976 Osos St. Room 300 San Luis Obispo, CA 93408</p>
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<b>Inspection Details</b>	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	

<b>Vegetation Cover Condition:</b>	<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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<b>Visual assessment of inlets and outlets:</b>	<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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<b>Sediment or particle accumulation:</b>	<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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<b>Sidewalls Condition:</b>	<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.
<b>Presence of debris or illicit activity:</b>	<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.
<b>Maintenance Records:</b>	Have maintenance needs identified by this inspection been scheduled for repair? <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>Date that maintenance will be completed:</b>	
<b>Digital Photos:</b>	Have digital photos been taken and submitted to document the condition of the feature inspected? <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>Description of submitted photos:</b>	
<b>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.</b>			
<b>Additional Notes:</b>			
<i>For County use only:</i>			
<b>Date Received:</b>	<b>Staff Reviewer</b>	<b>CCM Case#</b>	