



Stormwater Infiltration Feature Inspection Form

Submit this completed form by June 15th each year

Submit via email: Stormwater.SCM@co.slo.ca.us		Submit by mail: Attn: Stormwater Manager, Planning & Building 976 Osos St. Room 300 San Luis Obispo, CA 93408	
Inspection Details	Inspection Date:		Inspector Name:
	SCM# Inspected: <i>(SCM numbers are listed on notice of inspection letter)</i>		
	SCM Type: <input type="checkbox"/> Infiltration Feature/Basin/Chamber		
	Inspection Type: <input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually		
Infiltration rate:	<input type="checkbox"/> No standing water visible 24-hours following 0.50" storm event.	<input type="checkbox"/> No standing water visible 72 hours following 0.50" storm event.	<input type="checkbox"/> Standing water present longer than 72 hours following 0.50" storm event.
Visual assessment of inlets and outlets:	<input type="checkbox"/> Clear of sediment and debris, no obstructions. No maintenance needed.	<input type="checkbox"/> Some accumulation of sediment or debris, minor maintenance needed.	<input type="checkbox"/> Significant blockage with sediment and debris. Maintenance required.
Sediment or particle accumulation:	<input type="checkbox"/> Sediment/particulate accumulation less than 1.0". No impacts to infiltration.	<input type="checkbox"/> Sediment/particulate accumulation less than 2.0".	<input type="checkbox"/> Sediment/particulate accumulation greater than 2.0". Cleanout is required.
Surface layer condition:	<input type="checkbox"/> No visible loss of cover/infiltration media (rocks, gravel, etc.). No rill erosion or scour observed around cover media.	<input type="checkbox"/> Cover media requires infill or repair or minor erosion is visible around media.	<input type="checkbox"/> Cover media (rock, gravel, etc.) requires replacement or repair. Rill erosion evident in SCM. Maintenance required.
Debris or litter:	<input type="checkbox"/> No debris, litter, or evidence of illicit dumping	<input type="checkbox"/> Small amount of debris, litter. Debris and litter removed at time of inspection.	<input type="checkbox"/> Debris and litter present in significant quantities. Evidence of illicit dumping. Removal or repair required.

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Maintenance Records:	Have any maintenance needs identified by this inspection been scheduled for repair? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date that maintenance will be completed:
Additional Notes:		
Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No	Photographs submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>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.</i>		
<i>For County Use:</i>		
<i>Date Received:</i>	<i>Staff Reviewer</i>	<i>CCM Case#</i>