



Subsurface Stormwater 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# Inspected: <small>(SCM numbers are listed on notice of inspection letter)</small>	
	SCM Type: <input type="checkbox"/> Media Filter <input type="checkbox"/> Treatment Vault <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	

System Manufacturer:	Model:	Design Capacity (ft³):
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Access cover or inspection port:	<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 located or opened for inspection. Corrosion or deformation prevents proper operation.
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Vault Structure:	<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 or on surfaces. 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.
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Sediment or particle accumulation:	<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.
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<p><i>Baffles/Filters (If applicable)</i></p> <p><input type="checkbox"/> Unknown, not observed.</p>	<p><input type="checkbox"/> Baffles or filters in good condition with >50% capacity remaining. No signs of warping, corrosion or failure.</p>	<p><input type="checkbox"/> Baffles or filters showing accumulation, warping or damage. Maintenance should be scheduled.</p>	<p><input type="checkbox"/> Baffles or filters are clogged, warped, corroded, or failing. Immediate maintenance required.</p>
<p><i>Drain Inlets and Outlets: (if applicable)</i></p>	<p><input type="checkbox"/> Drain inlets and outlets are clear of debris. Filters are intact (if applicable). No ponding observed.</p>	<p><input type="checkbox"/> Drain inlets and outlets partially blocked/impaired by sediment, vegetation or debris. Some ponding observed.</p>	<p><input type="checkbox"/> Drain inlets and outlets require maintenance. Debris and sediment must be removed for proper function.</p>
<p><i>Maintenance Records:</i></p>	<p>Has vault clean out been conducted? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	<p>Have vault inlets and outlets and filters been maintained? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	<p>Have maintenance needs identified by this inspection been scheduled for repair? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><i>Date that identified maintenance will be completed:</i></p>			
<p><i>Date of last subsurface video inspection and/or maintenance:</i></p>			
<p><i>Additional Notes:</i></p>			
<p>Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photographs submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p><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></p>			
<p><i>For County Use:</i></p>			
<p><i>Date Received:</i></p>	<p><i>Staff Reviewer</i></p>	<p><i>CCM Case#</i></p>	