



Vegetated Stormwater 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: <small>(SCM numbers are listed on notice of inspection letter)</small>		
	SCM Type: <input type="checkbox"/> Biofiltration Feature <input type="checkbox"/> Bioretention Feature <input type="checkbox"/> Bioswale		
	Inspection Type: <input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually		
Overall feature condition:	<input type="checkbox"/> Vegetation healthy, no litter or debris observed.	<input type="checkbox"/> Vegetation requires maintenance (weed removal, trimming, or replacement) Some litter present.	<input type="checkbox"/> Significant vegetation maintenance and litter removal necessary. Maintenance required to maintain SCM functionality.
Visual assessment of inlets and outlets:	<input type="checkbox"/> Clear of sediment and debris, no maintenance needed.	<input type="checkbox"/> Some accumulation of sediment and debris, minor maintenance needed.	<input type="checkbox"/> Significant blockage with sediment and debris. Maintenance required.
Sediment/particle accumulation:	<input type="checkbox"/> Sediment accumulation less than 1.0" throughout feature	<input type="checkbox"/> Sediment accumulation 1.0-3.0" throughout feature. Functionality is not impaired.	<input type="checkbox"/> Sediment covers vegetation greater than 3.0" in any location. Maintenance required.
Evidence of Erosion:	<input type="checkbox"/> No visible loss of soil media or mulch. No rill erosion or scour observed.	<input type="checkbox"/> Soil media or mulch requires infill/repair. Minor erosion visible.	<input type="checkbox"/> Soil media significantly impacted. Rill erosion evident in SCM. Maintenance required.

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Drainage Condition: <input type="checkbox"/> Not observed.	<input type="checkbox"/> No standing water present 24-hours following 0.50" storm event.	<input type="checkbox"/> No standing water present 72 hours following 0.50" storm event.	<input type="checkbox"/> Standing water present longer than 72 hours following 0.50" storm event.
Vegetation Cover	<input type="checkbox"/> 75-100% of vegetation is healthy. Minimal weeds present. Vegetation maintained at specified height.	<input type="checkbox"/> 50-75% of vegetation is healthy. Some weeds present. Vegetation may need to be trimmed.	<input type="checkbox"/> 50% or less of original vegetation cover remains. Weeds or bare soil present.
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	
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>For County use only:</i>			
<i>Date Received:</i>	<i>Staff Reviewer:</i>	<i>CCM Case#</i>	