



**DEPARTMENT OF PLANNING & BUILDING
DEPARTMENT OF PUBLIC WORKS**

**Field Verification of Post-Construction Stormwater
Control Measures Final Inspection Form**

Inspection Details	Inspection Date:		Inspector Name:
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number:
	CCM Case #:		SCM #s:
	Inspection Type: <input type="checkbox"/> Pre-Final Inspection <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Re-Inspection		
Document Checklist for Final Inspection	<input type="checkbox"/> Stormwater Control Plan (stamped, final version)		<input type="checkbox"/> Owner's Operations and Maintenance Agreement (signed, notarized)
	<input type="checkbox"/> Engineer SCM Certification form		<input type="checkbox"/> Grading and Drainage plans (stamped final version)
	<input type="checkbox"/> Bioretention soil media field slips		<input type="checkbox"/> Construction Stormwater Pollution Prevention Plan (SWPPP)
	<input type="checkbox"/> Plant/landscaping field slips		<input type="checkbox"/> Other
Post Construction Requirements	<input type="checkbox"/> PR #1 <input type="checkbox"/> PR#3	<input type="checkbox"/> Technical infeasibility or offsite compliance	
	<input type="checkbox"/> PR #2 <input type="checkbox"/> PR#4	<input type="checkbox"/> Phased development	
Structural Control Measure Details	Total number of at-grade SCMS:	Total number of below grade (subsurface) SCMs:	
Site Conditions	Temporary BMPs removed? <input type="checkbox"/> Yes <input type="checkbox"/> No	All vegetated features landscaped? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Is there exposed sediment erosion risk? <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there visible impacts to SCMs from construction process or materials? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Documentation	Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No	File storage/documentation location:	
Final approval of SCMs granted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Corrections Required			
Follow up inspection necessary based on findings? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Re-inspection to be conducted by: <input type="checkbox"/> Planning & Building <input type="checkbox"/> Public Works			



**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Biofiltration or Bioretention Feature Inspection Form

Inspection Details	Inspection Date:		Inspector Name:	
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number:	
	CCM Case #:		SCM #s:	
	SCM Type: <input type="checkbox"/> Biofiltration Feature <input type="checkbox"/> Bioretention Feature			
	Inspection Type: <input type="checkbox"/> Construction Active (Interim) <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Post Construction – Annual Inspection			
Excavation <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Soil subgrade visible:	<input type="checkbox"/> Depth to top of soil:	<input type="checkbox"/> Subgrade soils uncompacted:	
Geotextile Fabric <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Types used: _____	<input type="checkbox"/> Depth to fabric: _____	<input type="checkbox"/> Placement locations: <input type="checkbox"/> Bottom _____ <input type="checkbox"/> Sidewall _____	
Gravel Bed <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Gravel Type: _____	<input type="checkbox"/> Gravel Thickness: _____	<input type="checkbox"/> Depth to top of gravel: _____	
	<input type="checkbox"/> Field Material slips verified: _____		<input type="checkbox"/> Underdrain: _____	
Bioretention Soil Media <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Typical Mixture – 70% sand/30% compost	<input type="checkbox"/> Thickness: _____	<input type="checkbox"/> Soil media contaminated or impacted. Erosion or spilled material evident in SCM. Repair required.	
	<input type="checkbox"/> Field Material slips verified: _____	<input type="checkbox"/> Field Material slips verified: _____		
Structures <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Inlet Structure:	<input type="checkbox"/> Overflow Structure:	<input type="checkbox"/> Underdrain: <input type="checkbox"/> Pipe Size _____ <input type="checkbox"/> Elevation _____ <input type="checkbox"/> Cleanout _____	
Vegetation Cover <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Plant palette types:	<input type="checkbox"/> Zone A Noted: _____	<input type="checkbox"/> Zone B Noted: _____	
		<input type="checkbox"/> Surface Bark/Mulch: _____		

COUNTY OF SAN LUIS OBISPO STORMWATER PROGRAM

Bioretention or Biofiltration Stormwater Feature Inspection Form

<p>Protection from construction</p> <p>Impacts:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Comments:</p>			<p><input type="checkbox"/> Fencing/flagging</p> <p><input type="checkbox"/> Covered</p> <p><input type="checkbox"/> Other: _____</p> <p><input type="checkbox"/> None</p>
<p>Drainage performance:</p>	<p><input type="checkbox"/> No standing water present 24-hours following 0.50" storm event.</p>	<p><input type="checkbox"/> No standing water present 72 hours following 0.50" storm event.</p>	<p><input type="checkbox"/> Standing water present longer than 72 hours following 0.50" storm event.</p>	
<p>Sediment/particle accumulation:</p>	<p><input type="checkbox"/> Sediment accumulation less than 1.0" throughout feature</p>	<p><input type="checkbox"/> Sediment accumulation 1.0-2.0" throughout feature. Functionality is not impaired.</p>	<p><input type="checkbox"/> Sediment covers vegetation greater than 2.0" in any location. Maintenance required.</p>	
<p>Evidence of erosion:</p>	<p><input type="checkbox"/> No visible loss of soil media or mulch. No rill erosion or scour observed.</p>	<p><input type="checkbox"/> Soil media or mulch requires infill/repair. Minor erosion visible.</p>	<p><input type="checkbox"/> Soil media significantly impacted. Rill erosion evident in SCM. Maintenance required.</p>	
<p>Deficient Items & Proposed Resolution:</p>				
<p>Additional Notes:</p>				
<p>Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo File storage: <input type="checkbox"/> Energov <input type="checkbox"/> PermitTrax <input type="checkbox"/> Server</p>		
<p>Follow up inspection necessary based on findings? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>				

Form updated: Aug-24



**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Detention Stormwater Feature Inspection Form

Inspection Details	Inspection Date:		Inspector Name:	
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number:	
	CCM Case #:		SCM #s:	
	SCM Type: <input type="checkbox"/> Detention Basin			
	Inspection Type: <input type="checkbox"/> Construction Active (Interim) <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Post Construction – Annual Inspection			
Excavation <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Soil subgrade visible:	<input type="checkbox"/> Depth to top of soil:	<input type="checkbox"/> Subgrade soils uncompacted:	
Geotextile Fabric <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Types used: <input type="checkbox"/> Field Material slips verified:	<input type="checkbox"/> Depth to fabric:	<input type="checkbox"/> Placement locations: <input type="checkbox"/> Bottom _____ <input type="checkbox"/> Sidewall _____	
Structures <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Inlet Structure:	<input type="checkbox"/> Outlet Structure:	<input type="checkbox"/> Overflow Structure:	
Vegetation <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Plant palette types:	<input type="checkbox"/> Bioretention Soil Media:	Percent of vegetation cover/establishment:	
Protection from construction impacts <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:		<input type="checkbox"/> Fencing <input type="checkbox"/> Cover: <input type="checkbox"/> Other: <input type="checkbox"/> None:	
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.	

**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Detention Stormwater Feature Inspection Form

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.
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.
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.
Deficient Items & Proposed Resolution:			
Additional Notes:			
Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo File storage: <input type="checkbox"/> Energov <input type="checkbox"/> PermitTrax <input type="checkbox"/> Server	
Follow up inspection necessary based on findings? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Form updated: Aug-24



**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Infiltration Stormwater Feature Inspection Form

Inspection Details	Inspection Date:		Inspector Name:	
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number:	
	CCM Case #:		SCM #s:	
	SCM Type: <input type="checkbox"/> Infiltration Feature/ Retention Basin			
	Inspection Type: <input type="checkbox"/> Construction Active (Interim) <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Post Construction – Annual Inspection			
Excavation <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Soil subgrade visible:	<input type="checkbox"/> Depth to top of soil:	<input type="checkbox"/> Subgrade soils compacted:	
Geotextile Fabric <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Types used: <input type="checkbox"/> Field Material slips verified:	<input type="checkbox"/> Depth to fabric:	<input type="checkbox"/> Placement locations: <input type="checkbox"/> Bottom _____ <input type="checkbox"/> Sidewall _____	
Gravel Bed <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Gravel Type: _____ <input type="checkbox"/> Bedding Thickness: _____	<input type="checkbox"/> Cover Thickness: _____ <input type="checkbox"/> Sidewall Width: _____	<input type="checkbox"/> Soil or fill to subgrade: _____ <input type="checkbox"/> Fill Thickness: _____	
Structure/Chamber/Vault/Pipe <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Structure Material: _____ <input type="checkbox"/> Structure Brand/Model: _____	<input type="checkbox"/> Structure Dimensions: _____ <input type="checkbox"/> Structure Numbers: _____	<input type="checkbox"/> Outflow Pipe: _____ <input type="checkbox"/> Inspection Port(s): _____	
Inlet/Pre-Treatment Structure <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Structure Type:	<input type="checkbox"/> Inlet Structure:	<input type="checkbox"/> Treatment Type:	
Outlet Structure <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Structure Type:	<input type="checkbox"/> Inlet Structure:	<input type="checkbox"/> Treatment Type:	

COUNTY OF SAN LUIS OBISPO STORMWATER PROGRAM

Infiltration Feature Inspection Form

<p>Protection from construction impacts <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Comments:</p>		<p><input type="checkbox"/> Fencing <input type="checkbox"/> Cover: <input type="checkbox"/> Other: _____ <input type="checkbox"/> None:</p>
<p>Sediment/particle accumulation</p>	<p><input type="checkbox"/> Sediment accumulation less than 0.25" throughout feature</p>	<p><input type="checkbox"/> Sediment accumulation 0.25-1.0" throughout feature. Functionality is not impaired.</p>	<p><input type="checkbox"/> Sediment covers vegetation greater than 1.0" in any location. Maintenance required.</p>
<p>Baffles/Filters (If applicable) <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>Drain Inlets and Outlets: (if applicable)</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>Deficient Items:</p>			
<p>Additional Notes:</p>			
<p>Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo file storage: <input type="checkbox"/> Energov <input type="checkbox"/> PermitTrax <input type="checkbox"/> Server</p>	
<p>Follow up inspection necessary based on findings? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			

Form updated: Aug-24



**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Pervious Pavement Inspection Form

Inspection Details	Inspection Date: _____		Inspector Name: _____	
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number: _____	
	CCM Case #: _____		SCM #s: _____	
	SCM Type: <input type="checkbox"/> Porous Concrete/Asphalt <input type="checkbox"/> Permeable Pavers <input type="checkbox"/> Grid Type			
	Inspection Type: <input type="checkbox"/> Construction Active (Interim) <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Post Construction – Annual Inspection			
Excavation <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Soil subgrade visible: _____	<input type="checkbox"/> Depth to top of soil: _____	<input type="checkbox"/> Subgrade soils compacted: _____	
Geotextile Fabric <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Types used: _____ <input type="checkbox"/> Field Material slips verified: _____	<input type="checkbox"/> Depth to fabric: _____ _____	<input type="checkbox"/> Placement locations: <input type="checkbox"/> Bottom _____ <input type="checkbox"/> Sidewall _____	
Gravel Bed <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Gravel Layer 1: _____ <input type="checkbox"/> Gravel Thickness: _____	<input type="checkbox"/> Gravel Layer 2: _____ <input type="checkbox"/> Gravel Thickness: _____	<input type="checkbox"/> Gravel Layer 3: _____ <input type="checkbox"/> Gravel Thickness: _____	
Pavers <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Types used: _____ _____	<input type="checkbox"/> Bedding Material: _____ _____	<input type="checkbox"/> Joint Sand: _____ _____	
Structures <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Inlet Structure: _____ _____	<input type="checkbox"/> Overflow Structure: _____ _____	<input type="checkbox"/> Underdrain: <input type="checkbox"/> Pipe Size _____ <input type="checkbox"/> Elevation _____	
Protection from construction impacts <input type="checkbox"/> <i>Yes</i> <input type="checkbox"/> <i>No</i>	Comments: _____		<input type="checkbox"/> Fencing <input type="checkbox"/> Cover <input type="checkbox"/> Other <input type="checkbox"/> None	

COUNTY OF SAN LUIS OBISPO STORMWATER PROGRAM

Pervious Pavement Feature Inspection Form

Overall feature condition	<input type="checkbox"/> Surface is intact. No cracks/damage visible, no ponding during rain events.	<input type="checkbox"/> Surface has a minor gaps, cracks, or depressions. Small amount of ponding during rain events.	<input type="checkbox"/> Cracks and gaps evident across 25% of surface. Ponding in depressions occurs during rain events.
Litter and Sediment Deposition	<input type="checkbox"/> No litter visible on site. No sediment observable on pavement.	<input type="checkbox"/> Some accumulation of sediment and debris, minor maintenance needed.	<input type="checkbox"/> Significantly blockage with sediment and debris. Maintenance required.
Surface Condition	<input type="checkbox"/> No evidence of spilled or leaked fluids (oils, etc.)	<input type="checkbox"/> Minor staining from drips and leaks. Spills/stains not likely to impair permeability of pavement.	<input type="checkbox"/> Significant staining from leaks and spills (greater than 10 sq. ft.).
Subsurface Drain Condition: <input type="checkbox"/> Not applicable.	<input type="checkbox"/> Subsurface drain outlet is clear of debris. No ponding observed at outlet or on pavement during rain events.	<input type="checkbox"/> Subsurface drain partially blocked by sediment, vegetation, or debris. Some ponding at outlet or on pavement surface.	<input type="checkbox"/> Subsurface drain outlet requires maintenance. Outlet is blocked, ponding observed on pavement.
Maintenance Records:	Has surface sweeping or vacuuming been conducted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Have broken pavers or surface cracks been repaired? <input type="checkbox"/> Yes <input type="checkbox"/> No	Have maintenance needs identified by this inspection been scheduled for repair? <input type="checkbox"/> Yes <input type="checkbox"/> No
Deficient Items & Proposed Resolution:			
Additional Notes:			
Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No		Photo File storage: <input type="checkbox"/> Energov <input type="checkbox"/> PermitTrax <input type="checkbox"/> Server	
Follow up inspection necessary based on findings? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Form updated: Aug-24



**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Subsurface Stormwater Feature Inspection Form

Inspection Details	Inspection Date:		Inspector Name:
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number:
	CCM Case #:		SCM #s:
	SCM Type: <input type="checkbox"/> Filtration Device <input type="checkbox"/> Treatment Vault <input type="checkbox"/> Media Filter <input type="checkbox"/> Underground Infiltration Feature		
	Inspection Type: <input type="checkbox"/> Construction Active (Interim) <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Post Construction – Annual Inspection		
Excavation <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Soil subgrade visible	<input type="checkbox"/> Depth to top of soil:	<input type="checkbox"/> Subgrade soils compacted:
Geotextile Fabric <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Types used: _____	<input type="checkbox"/> Depth to fabric:	<input type="checkbox"/> Placement locations: <input type="checkbox"/> Bottom _____ <input type="checkbox"/> Sidewall _____
Gravel Bed <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Gravel Type: _____	<input type="checkbox"/> Cover Thickness: _____	<input type="checkbox"/> Soil or fill to subgrade: _____
	<input type="checkbox"/> Bedding Thickness: _____	<input type="checkbox"/> Sidewall Width: _____	<input type="checkbox"/> Fill Thickness: _____
	<input type="checkbox"/> Field Material slips verified: _____		
Structure/Chamber/Vault <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Structure Material: _____	<input type="checkbox"/> Structure Dimensions: _____	<input type="checkbox"/> Outflow Pipe: _____
	<input type="checkbox"/> Structure Brand/Model: _____	<input type="checkbox"/> Structure Numbers: _____	<input type="checkbox"/> Inspection Port(s): _____
Treatment Structure <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Structure Type:	<input type="checkbox"/> Inlet Structure:	<input type="checkbox"/> Inlet Treatment Type:

COUNTY OF SAN LUIS OBISPO STORMWATER PROGRAM
 Subsurface Stormwater Feature Inspection Form

Inlet/Outlet Structure <input type="checkbox"/> <i>In progress</i> <input type="checkbox"/> <i>Complete</i> <input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Structure Type:	<input type="checkbox"/> Inlet Structure:	<input type="checkbox"/> Outlet Structure:
Protection from construction impacts <input type="checkbox"/> <i>Yes</i> <input type="checkbox"/> <i>No</i>	Comments:		<input type="checkbox"/> Fencing/flagging <input type="checkbox"/> Cover <input type="checkbox"/> Other <input type="checkbox"/> None
Access cover or inspection port:	<input type="checkbox"/> Covers 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.
Sediment/particle accumulation	<input type="checkbox"/> Sediment accumulation less than 0.25" throughout feature	<input type="checkbox"/> Sediment accumulation greater than 0.25" in feature.	<input type="checkbox"/> Sediment accumulation 0.50" or more. Maintenance required.
Baffles/Filters (if applicable) <input type="checkbox"/> <i>Unknown, not observed.</i>	<input type="checkbox"/> Baffles or filters in good condition with >50% capacity remaining. No signs of warping, corrosion, or failure.	<input type="checkbox"/> Baffles or filters showing accumulation, warping or damage. Maintenance should be scheduled.	<input type="checkbox"/> Baffles or filters are clogged, warped, corroded, or failing. Immediate maintenance required.
Drain Inlets and Outlets: (if applicable)	<input type="checkbox"/> Drain inlets and outlets are clear of debris. Filters are intact (if applicable). No ponding observed.	<input type="checkbox"/> Drain inlets and outlets partially blocked/impaired by sediment, vegetation, or debris. Some ponding observed.	<input type="checkbox"/> Drain inlets and outlets require maintenance. Debris and sediment must be removed for proper function.
Deficient Items:			
Additional Notes:			
Photographs taken? <input type="checkbox"/> <i>Yes</i> <input type="checkbox"/> <i>No</i>		Photo File storage: <input type="checkbox"/> <i>Energov</i> <input type="checkbox"/> <i>PermitTrax</i> <input type="checkbox"/> <i>Server</i>	
Follow up inspection necessary based on findings? <input type="checkbox"/> <i>Yes</i> <input type="checkbox"/> <i>No</i>			

Form updated: Aug-24



**COUNTY OF SAN LUIS OBISPO
STORMWATER PROGRAM**

Vegetated Swale or Buffer Strip Inspection Form

Inspection Details	Inspection Date:		Inspector Name:	
	<input type="checkbox"/> PW Permit <input type="checkbox"/> P&B Permit		Permit Number:	
	CCM Case #:		SCM #s:	
	SCM Type: <input type="checkbox"/> Vegetated Swale <input type="checkbox"/> Vegetated Buffer Strip			
	Inspection Type: <input type="checkbox"/> Construction Active (Interim) <input type="checkbox"/> Construction Complete (Final) <input type="checkbox"/> Post Construction – Annual Inspection			
Excavation <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	<input type="checkbox"/> Soil excavation depth:	<input type="checkbox"/> Depth of scarification:	<input type="checkbox"/> Subgrade soils uncompactd:	
Vegetated Swale Characteristics: <input type="checkbox"/> N/A	<input type="checkbox"/> Bottom width matches plans: Width:	<input type="checkbox"/> Side slopes match plans: slopes:	<input type="checkbox"/> Sheet flow to swale <input type="checkbox"/> Concentrated flow at inlets.	
Vegetated Swale check dams: <input type="checkbox"/> N/A	Check dams installed at correct intervals per plan? <input type="checkbox"/> Yes <input type="checkbox"/> No	Check dams embedded to side slopes? <input type="checkbox"/> Yes <input type="checkbox"/> No	Rock armor on downstream side of check dams? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vegetation Cover <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	Plant palette types:	<input type="checkbox"/> Plants fully installed. <input type="checkbox"/> Plants partially installed <input type="checkbox"/> Irrigation installed.	Established vegetated cover: <input type="checkbox"/> 0-25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 50-75% <input type="checkbox"/> 75-100%	
Vegetated Buffer Strip: <input type="checkbox"/> N/A	Buffer strip width:	Buffer strip slope:	Established vegetated cover: <input type="checkbox"/> 0-25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 50-75% <input type="checkbox"/> 75-100%	
Compost Incorporation: <input type="checkbox"/> In progress <input type="checkbox"/> Complete <input type="checkbox"/> N/A	Compost Incorporation depth: <input type="checkbox"/> 4" compost / 12" soil <input type="checkbox"/> 6" compost / 18" soil	<input type="checkbox"/> Field Material slips verified:	<input type="checkbox"/> Compost visibly contaminated or impacted.	

COUNTY OF SAN LUIS OBISPO STORMWATER PROGRAM

Vegetated Swale or Buffer Strip Inspection Form

<p>Protection from construction</p> <p>Impacts:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Comments:</p>		<p><input type="checkbox"/> Fencing/flagging</p> <p><input type="checkbox"/> Covered</p> <p><input type="checkbox"/> Other: _____</p> <p><input type="checkbox"/> None</p>
<p>Evidence of erosion:</p>	<p><input type="checkbox"/> No visible loss of soil media or erosion. No rill erosion or scour observed.</p>	<p><input type="checkbox"/> Structure requires infill/repair. Minor erosion visible.</p>	<p><input type="checkbox"/> Structure significantly impacted. Rill erosion evident in SCM. Maintenance required.</p>
<p>Deficient Items & Proposed Resolution:</p>			
<p>Additional Notes:</p>			
<p>Photographs taken? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Photo File storage: <input type="checkbox"/> Energov <input type="checkbox"/> PermitTrax <input type="checkbox"/> Server</p>	
<p>Follow up inspection necessary based on findings? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			

Form updated: Aug-24