



COUNTY OF SAN LUIS OBISPO
 DEPARTMENT OF PLANNING & BUILDING
 Catch Basin Insert Inspection Form

SWP-1015
 06/01/2024

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#s Inspected: <i>(SCM numbers are listed on notice of inspection letter)</i>			
	SCM Type: <input type="checkbox"/> Catch Basin Filter <input type="checkbox"/> Filtration Device			
	Total number of filters installed onsite:			
	Inspection Type: <input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually			
	Manufacturer:		Model:	Design Life:
Filter condition:	<input type="checkbox"/> Filter intact and capturing all inflow to inlet. Fabric/structure in good condition with no tears or damage.	<input type="checkbox"/> Filter largely intact. May have some small tears in fabric or require repositioning/adjustment to capture inflows.	<input type="checkbox"/> Filter missing or badly damaged. Drainage to inlet not being adequately treated by filter.	
Sediment or litter accumulation:	<input type="checkbox"/> Sediment depth less than ¼ inch. Trash/litter and sediment can be removed for continued function.	<input type="checkbox"/> Sediment depth up to ¾ inch. Trash/litter removed for function. Filter requires cleaning for continued function.	<input type="checkbox"/> Sediment depth greater than ¾ inch. Filter must be cleaned, or removed and replaced, as soon as possible.	
Filter function:	<input type="checkbox"/> Filter is not causing ponding at drain inlet. There is no standing water ponded inside the filter.	<input type="checkbox"/> Filter is causing minor backup of inflows during large storm events, but is not causing flood concerns.	<input type="checkbox"/> Filter is preventing efficient drainage during storm events. Filter type should be modified to prevent localized flooding.	
Drainage area condition:	<input type="checkbox"/> No exposed soil or erosion in periphery of drain inlet.	<input type="checkbox"/> Some bare soil or minor erosion in area draining to inlet.	<input type="checkbox"/> Significant areas of bare exposed soil in area draining to inlet.	

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Design capability:	Filter designed to retain trash as small as ¼ inch (5 mm)? <input type="checkbox"/> Yes <input type="checkbox"/> No	Does the filter include specialized media for pollutant removal? <input type="checkbox"/> Yes <input type="checkbox"/> No	Has specialized media has been replaced at frequency recommended by manufacturer? <input type="checkbox"/> Yes <input type="checkbox"/> No
Date that maintenance will be completed:			
Date that filter media was last replaced (if applicable):			
Contact for vendor that can supply replacement parts:			
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>			
For County Use: Date Received:	Staff Reviewer:	CCM Case#:	