



**COUNTY OF SAN LUIS OBISPO**  
**DEPARTMENT OF PLANNING & BUILDING**  
**Porous Pavement Inspection Form**

**SWP-1013**  
**02/01/2018**

**Submit this completed form by June 15<sup>th</sup> each year**

<p><b>Submit via email:</b>  <a href="mailto:Stormwater.SCM@co.slo.ca.us">Stormwater.SCM@co.slo.ca.us</a></p>	<p><b>Submit by mail:</b>          Attn: Stormwater Manager, Planning &amp; Building          976 Osos St. Room 300          San Luis Obispo, CA 93408</p>
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<b>Inspection Details:</b>	Inspection Date:		Inspector Name:
	SCM# Inspected: <i>(SCM numbers are listed on notice of inspection letter)</i>		
	SCM Type: <input type="checkbox"/> Porous Concrete <input type="checkbox"/> Permeable Pavers		
	Inspection Type: <input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually		
<b>Overall feature condition:</b>	<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.
<b>Litter and Sediment Deposition:</b>	<input type="checkbox"/> No litter visible on site. Little to 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.
<b>Tributary area condition:</b>	<input type="checkbox"/> No erosion observed in tributary drainage area. No exposed soil in periphery of paved area.	<input type="checkbox"/> Some bare soil and dead vegetation in tributary drainage area.	<input type="checkbox"/> Significant areas of bare exposed soil in tributary drainage area and around periphery of paved area.
<b>Surface Condition:</b>	<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.).

## Porous Pavement Inspection Form

<p><b>Subsurface Drain Condition:</b></p> <p><input type="checkbox"/> Not applicable.</p>	<p><input type="checkbox"/> Subsurface drain outlet is clear of debris. No ponding observed at outlet or on pavement during rain events.</p>	<p><input type="checkbox"/> Subsurface drain partially blocked by sediment, vegetation or debris. Some ponding at outlet or on pavement surface.</p>	<p><input type="checkbox"/> Subsurface drain outlet requires maintenance. Outlet is blocked, ponding observed on pavement.</p>
<p><b>Maintenance Records:</b></p>	<p>Has surface sweeping or vacuuming been conducted?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Have broken pavers or surface cracks been repaired?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Have maintenance needs identified by this inspection been scheduled for repair?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p><b>Additional Notes:</b></p>			
<p><b>Date that maintenance will be completed:</b></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><b>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.</b></p>			
<p><i>For County use only:</i></p>			
<p>Date Received:</p>	<p>Staff Reviewer</p>	<p>CCM Case#</p>	