



CITY OF ARROYO GRANDE  
 COMMUNITY DEVELOPMENT DEPARTMENT  
**Stormwater Porous Pavement  
 Inspection Form**

OFFICE USE ONLY  
 SWP \_\_\_\_\_

<b>Inspection Details:</b>	Inspection Date:	Inspector Name:	
	BMP# Inspected:		
	Structural BMP 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 minor gaps and cracks. Small amount of ponding during rain events.	<input type="checkbox"/> Cracks and gaps evident across 25% or more of surface. Ponding occurs during rain events.
<b>Litter and Sediment Deposition:</b>	<input type="checkbox"/> No litter visible onsite. Little to no sediment observable on pavement.	<input type="checkbox"/> Some accumulation of sediment and debris, minor maintenance needed.	<input type="checkbox"/> Significant 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 to 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.).
<b>Subsurface Drain Condition:</b> <i>(If applicable)</i>	<input type="checkbox"/> Subsurface drain outlet is clear or 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.



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<b>Maintenance Records:</b>	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
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Notes:

**Date that maintenance will be completed:**

*For City use only:*

Date Received:

Staff Reviewer:

SWP Case #: