

# Permeable Pavement Checklist for Annual SCM Report

## Town of Carrboro, North Carolina

Site Name \_\_\_\_\_ SCM ID#: \_\_\_\_\_ Date \_\_\_\_\_

### Item-by-Item Code Key:

*(Revised Oct. 21, 2021)*

<b>C</b>	<b>Compliant (No Repairs Needed) = Passes Inspection</b>
<b>C/M</b>	<b>Compliant with minor maintenance (repairs and notification within 30 days)</b>
<b>NC</b>	<b>Not Compliant (Repairs and re-inspection within 60 days)</b>
<b>N/A</b>	<b>Not Applicable</b>

### PERIMETER OF PAVEMENT AREA

Assessment	Code Status	Comments
Sediment, debris accumulation		
Bare soil, erosion, gullies present		
Invasive vegetation		
Trash, pollutants, foreign materials		
Other (Describe)		

### PAVEMENT SURFACE AREA

Assessment	Code Status	Comments
Evidence of clogging or standing water		
Sedimentation		
Infiltration rate		
Debris/trash accumulation		
Vegetation growth in joints		
Structural integrity – cracks, settling, rutting, slumping, or other damage		
Vandalism or public hazards		
Evidence of oil/gasoline/contaminants or other pollutants		
Evidence of pavement being adversely impacted by an adjacent site feature		
Other (Describe)		

### OUTLET DEVICE

Assessment	Code Status	Comments
Erosion/undercutting		
Structural condition		
Joint failure/loss of grout material/soil piping		
Other (Describe)		

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### MISCELLANEOUS

Assessment	Code Status	Comments
Trash/debris		
Access		
Evidence of routine maintenance being performed?		
Other (Describe)		

### PHOTOGRAPHS

Attach low-resolution, digital color photographs of the site and SCM features. Include captions describing the photographs.

### ADDITIONAL COMMENTS