STORMWATER BMP MAINTENANCE INSPECTION CHECKLIST

PERMEABLE PAVEMENT

Select Type:	Porous Asphalt	Pervious Concrete	Permeable Paver System	Plastic Grid System

Location:_____ Owner Name: _____

Inspector:_____ Date of Inspection: _____ Time of Inspection: _____

Date of Last Inspection: _____ Current Weather Conditions: _____ Date of Last Rain: _____

Age of practice: _____ General Site Conditions: _____

INSPECTION RATING SYSTEM

0 = Good condition. Well maintained, no action required. Satisfactory Performance.
1 = Moderate condition. Should monitor. Satisfactory Performance.
2 = Degraded condition. Routine maintenance and repair needed. Unsatisfactory Performance.
3 = Serious condition. Immediate need for repair or replacement. Unsatisfactory Performance.

NOTE TO INSPECTOR: All personnel entering any confined spaces must take appropriate safety measures and follow applicable OSHA regulations.

INSPECTION ITEMS	RATING	WHAT DID YOU SEE?	WHAT DID YOU DO?
A. INLET, OUTLET & OVERFLOW			
Excessive trash/debris/sediment accumulation	0 1 2 3 N/A		
Bare/exposed soil in adjacent area (erosion of materials onto surface)	0 1 2 3 N/A		
Excessive landscape waste/lawn clippings in adjacent area or on surface	0 1 2 3 N/A		
Water is not draining within 24-48 hours (check observation well if present)	0 1 2 3 N/A		
B. PAVEMENT CONDITION			
Signs of clogging or standing water present	0 1 2 3 N/A		
Evidence of deterioration/raveling	0 1 2 3 N/A		
Spalling or cracking of pavement observed	0 1 2 3 N/A		
Collapsing areas of paver system	0 1 2 3 N/A		
Loss of aggregate between pavers	0 1 2 3 N/A		
Should an infiltration test be performed?	Yes No		
C. OTHER			
Complaints from local residents	0 1 2 3 N/A		
Public hazards observed (describe)	0 1 2 3 N/A		
Other:	0 1 2 3 N/A		
D. CORRECTIVE ACTIONS (Taken/Needed)			
Describe source of problem and list any corrective actions that are needed and when			
E. PHOTOGRAPHS			
Attach photographs with descriptions showing current condition of system and any deficiencies noted in this inspection.			