BMP Inspection Checklist for Long Term O&M of

Permeable Pavement

This form is to be used for long term BMP inspections by inspection staff. A copy of this form is to be left with the development's responsible party, on-site if feasible.

Project:	**Inspection Date:** ____/____/_____	**Plan/Permit Number:**
Inspector:		**Date Placed in Service:** ___/___/_____
Location:		
Date of Last Inspection: / /	**Owner/ Representative:**	
As-built Plans Available: Y / N	**Rain in last 48 hrs.? Y / N** **If Y, Amount Rain:**	

Permeable pavement should annually be inspected in the Spring at a minimum.

	Best Management Practice (BMPs)	Needs Maintenance? Y/N	Investigated Previously? Y/N	Repaired? Y/N	Date Maintenance Must Be Completed By:	Corrective Action Needed
	General, Contributing Drainage Area, Treatment Cells, and Flow Diversion Structures					
1	Is there trash, debris, and/or landscaping waste present?					
2	Is there evidence of contamination and/or pollutants? (ex. Oil, gasoline, paint etc.)					
3	Is there landscaping waste present?					
4	Is there evidence of erosion?					
5	Is there evidence of mosquito proliferation?					
6	Is there encroachment on the receiving pervious area(s) or easement by buildings or other structures?					
	Adjacent Vegetation					
7	Are roots of adjacent (within 5 ft) trees and shurbs penetrating and clogging the pavement?					
	Pavement Surface and Structural Integrity					
8	Is loose material (e.g., bark, soil/sand, gravel, etc.) stored on the pavement surface?					
9	Is pavement stained, clogged, and/or ponding					
10	Is there evidence of slumping, cracking, or other indicators of surface deterioration?					
	Underdrains and Outflow					
11	Are outlet structures clogged or obstructed?					
12	Is there erosion and soil exposure evident below the outlet?					
13	Is each observation well or cleanout still capped?					

Additional Comments: ☐ See photos #_____

Overall conditions of Facility: ☐Acceptable ☐Unacceptable

Action Taken: ☐Verbal Warning ☐Written Warning ☐Notice of Violation

"I certify that the information submitted is, to the best of my knowledge and belief, true, and complete."

Signature: Date: