



Inspection Report

Permeable Pavement BMP Inspection and Maintenance

Instructions: Use this form to complete inspections of permeable pavement best management practices (BMPs) in accordance with your organization's Maintenance Declaration or Agreement. Permeable pavement BMPs include **permeable interlocking pavers, pervious concrete, and porous asphalt**. Please attach a separate inspection report for each BMP and each inspection, including photos, to your organization's annual report. Inspections for Permeable Pavement BMPs must be completed at least once each year after a major storm.

Permit # & Site Name:		Inspector:	
BMP Name & Location:		Date:	Time:
General Information			
Date of last rainfall:			
Quantity of last precipitation (in):			
Current weather conditions:			
Photos taken?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Pavement Information			
Is there any unwanted vegetation growing in the pavement?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there any damage to the pavement or movement of pavers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there areas where the filler rock is missing?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Debris and Sediment Management			
Is the pavement clear of trash and debris (including yard waste)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there any sediment accumulation in or around the pavement?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Erosion and Drainage Management			
Where does the water that drains into the pavement come from? (check all that apply)	<input type="checkbox"/> Driveway	<input type="checkbox"/> Roof	<input type="checkbox"/> Lawn/ green space
	<input type="checkbox"/> Street	<input type="checkbox"/> Parking lot	<input type="checkbox"/> Other
If other, describe:			
Is there standing water on top of the pavement after it rains?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there any evidence of soil erosion in or around the BMP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	



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Inspection Comments:

Maintenance Needed (Include scheduled maintenance date if applicable):

Maintenance Performed (Include trash or sediment removed, mowing, weed removal, etc.):