

To be submitted as part of annual report to City

REV 2/2015

Permeable Pavement Inspection and Maintenance Checklist

Location:	Site Name:				Owner Change since last inspection? Y N			
Site Status: Date:Time:Site conditions: ******Conduct maintenance inspection in the spring of each year. Pavement Type: Pervious Concrete/Asphalt D Modular Pavers D Grass/Gravel Pavers D Inspection Frequency Key: A=annual (required); M=monthly (recommended); S=after major storms (recommended) Inspection Items Date	Location:							
Site Status: Date:Time:Site conditions:	Owner Name:							
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clacking, spanning, of broken parvers.	Structural integrity of the pavement intact?	A/M						
Grass Pavers	Grass Pavers							
Adjacent area fully stabilized (no evidence A	Adjacent area fully stabilized (no evidence	A						



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Inspection Items	Inspection Frequency	Inspected? (Yes/No)	Maintenance Needed? (Yes/No)	Comments/Description			
of eroding material into or from pervious							
pavement area)?							
Any noticeable irrigation needs?	A/M						
Fallen leaves/plant debris collecting in paving area?	A/M						
Grass height over 4 inches?	A/M						
Vegetation health affected by oil/grease from vehicles?	A						
Other	A						
Hazards							
Obstructions or debris affecting	A/M						
overflows/emergencyspillways?							
Load-bearing capability of pavement intact?	A/M						
*Refer to GIP-03 Section 11.3 for further gui	dance						
Inspector Comments:							
Overall Condition of Facility: D Acceptable DUnacceptable							
If any of the above Inspection Items are checked "Yes" for "Maintenance Needed," list Maintenance actions and their completion dates below:							
Maintenan	Due Date						
The next routine inspection is scheduled for approximately:							
Inspected by: (signature) Inspected by: (printed)							

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