Permeable Pavement Inspection and Maintenance Checklist

| Facility: | | | | | | |
|---|-------|---------------------|--------------------------|--|--|--|
| Location/Address: | | | | | | |
| Date: | Time: | Weather Conditions: | Date of Last Inspection: | | | |
| Inspector: | | | Title: | | | |
| Rain in Last 48 Hours □ Yes □ No If yes, list amount and timing: | | | | | | |
| Pavement Type: permeable interlocking concrete pavement (PICP) asphalt concrete other, specify: | | | | | | |
| Pretreatment: vegetated filter strip swale turf grass forebay other, specify: none | | | | | | |
| Site Plan or As-Built Plan Available: 🗆 Yes 🗆 No | | | | | | |

*Permeable interlocking concrete pavement (PICP)

| Inspection Item | | Comment | Action Needed | | | |
|--|---------------|---------|------------------|--|--|--|
| 1. PRETREATMENT | | | | | | |
| Sediment has accumulated. | □Yes □No □N/A | | □Yes □No | | | |
| Trash and debris have accumulated. | □Yes □No □N/A | | □Yes □No | | | |
| 2. PAVEMENT TRANSITION AREA | | | | | | |
| Non-permeable transition area at pavement edges is unstable/deteriorating. | □Yes □No □N/A | | □Yes □No | | | |
| 3. DEWATERING | | | | | | |
| Standing water is visible on the surface after a rain event. | □Yes □No □N/A | | □Yes □No | | | |
| 4. PAVEMENT SURFACE AND JOINTS | | | | | | |
| Sediment has accumulated on pavement surface. | □Yes □No □N/A | | □Yes □No | | | |
| Trash and debris have accumulated on pavement surface or around curbing. | □Yes □No □N/A | | □Yes □No | | | |
| Pavement has deteriorated, cracked, settled, or raveled. | □Yes □No □N/A | | □Yes □No | | | |
| Sediment has accumulated in the joints of PICP. | □Yes □No □N/A | | □Yes □No | | | |
| Vegetation is growing in the joints of PICP. | □Yes □No □N/A | | □Yes □No | | | |
| Gravel is insufficient in the joints of PICP. | □Yes □No □N/A | | □Yes □No | | | |
| Additional Notes | | | | | | |

Site Sketch: