

Permeable Pavement - Operation & Maintenance Inspection Form

[Note: a separate form must be used for each SCM]

SCM Name: _____ Parcel Number: _____
 SCM Address/Location: _____
 Inspection Date: _____ Last Inspection Date: _____
 Inspector Name: _____ Phone/Email: _____

Perimeter of the Permeable Pavement.			
1. Surrounding pervious areas are free from bare soil and erosion.	Yes	No	N/A
2. Adjacent pavement surfaces are free from sediment.	Yes	No	N/A
3. There is a sign to inform maintenance staff how to care for pavement.*	Yes	No	N/A
Permeable Pavement Surface			
4. Pavement is free from rutting, cracking, slumping, or other damage.	Yes	No	N/A
5. Pretreatment surface is free from standing water.	Yes	No	N/A
6. Pavement surface is free from sediment.	Yes	No	N/A
7. Pavement surface is free from trash and debris.	Yes	No	N/A
8. Simple Infiltration Test conducted, and infiltration rate found to be acceptable.	Yes	No	N/A
Observation Well(s), Underdrains, and Outlet Structure			
9. Observation wells are free from damage and capped.	Yes	No	N/A
10. Observation wells can be opened and are dry within 5 days after a storm event (if applicable)	Yes	No	N/A
Outlet Device			
11. Outlet structure is free from damage and clogs (if applicable).	Yes	No	N/A
Miscellaneous			
12. No water quality issues observed (i.e. oily sheen, algae, cloudy, discolored, etc.)	Yes	No	N/A

*NOTE: Providing a sign is a recommendation, not a requirement.

Action Plan to address any “Nos” listed above, including dates for completion (attach additional pages as necessary):

I do hereby certify that I conducted an inspection of the SCM described herein. I further certify that at the time of my inspection said SCM was performing properly and was in compliance with the terms and conditions of the approved operation and maintenance agreement required by Statesville UDO Section 8.05.

Certification:

Inspector Signature: _____ Date: _____
Inspector Name (print): _____
Certification Number: _____ Expiration Date: _____

[Note: Section 8.05 of the Statesville UDO requires that inspections be conducted of all SCMs beginning with one (1) year from the date of as-built certification and each year thereafter and that these inspections be completed by a Certified Stormwater SCM Inspection and Maintenance Professional. All inspections must be documented and submitted using this form. The inspection form must be signed and sealed (if applicable) by the Inspector and submitted electronically to the Stormwater Program Manager.]