

NPDES Compliance Inspection Manual

Appendix AA

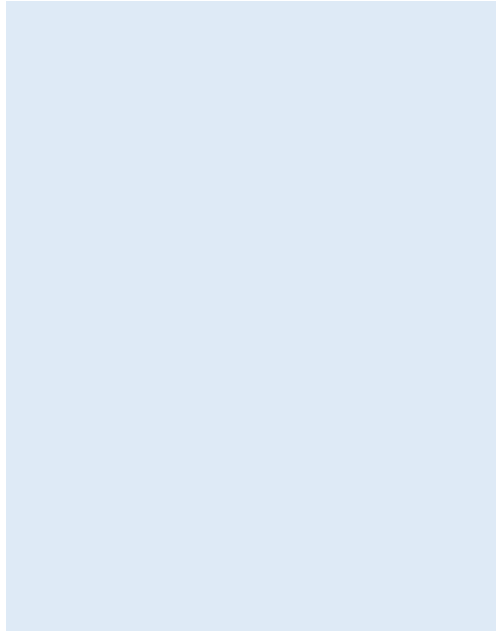


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Appendix AA – Permeable Pavements Inspection Form

Permeable Pavements Inspection Form



- | | |
|--|---|
| <input type="checkbox"/> Pervious Concrete | <input type="checkbox"/> Interlocking Concrete Pavers |
| <input type="checkbox"/> Porous Asphalt | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Grid Pavers | |

| Question | Yes | No | NA | NE | Notes |
|--|--------------------------|--------------------------|--------------------------|--------------------------|-------|
| Is there any evidence of excessive sediment on the surface of the permeable pavement? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Are there indications of any of the following on the surface of the permeable pavement? | | | | | |
| Moss growth | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Cracks, tripping hazards, or concrete raveling | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Debris (trash, leaves, grass clippings, etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Surface settlement or depressions | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Other: _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Is there any evidence of any spills that have occurred on the permeable pavement? Describe | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| If records are available, have they documented any past spills on the permeable pavement? Describe. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Question | Yes | No | NA | NE | Notes |
| Is there ponded water on the surface of the permeable pavement? <i>If yes, describe the potential reasons for the ponded water (e.g. debris buildup, illicit connection, improperly graded/overloading of one section of the practice</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Permeable Pavements Inspection Form

| Permeable Pavements Inspection Form | | | | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
| Are there indications of any of the following around the perimeter of the permeable pavement? | | | | |
| Dead vegetation | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Diseased vegetation | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Overgrown vegetation | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is grass maintained at a height of 3-6 inches? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | |
| | | | | |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| <p>Source: United States Environmental Protection Agency (EPA). 2015. Guidance for Inspecting and Maintaining Green Infrastructure Practices. 2014 Green Infrastructure Technical Assistance Program, City and County of Denver and Denver Urban Flood Control District, Denver, CO. State of Washington Department of Ecology. Example Bioretention Inspection Form. Herrera Environmental Consultants. http://www.ecy.wa.gov/programs/wq/stormwater/municipal/LID/Resources/BioretentionInspectionForm.pdf</p> | | | | |