



Annual Stormwater Management Facility Operation & Maintenance Inspection for
Permeable Pavements

Owner Information:

Name: _____ Check box if new owner

Phone Number: _____ Email: _____

Facility Information: (one form per facility)

Address: _____ Location: _____
(ie. driveway)

CSP Number: _____ Facility ID: _____
Description (check one): Permeable Pavers Porous Asphalt Permeable Concrete Check box if observation well installed

Inspection: (can be performed by the owner)

Inspector's Name: _____ Date of Inspection: _____

Inspector Type: _____ Certification Number: _____

Maintenance Performed: _____ Date All Maintenance Completed: _____

Has there been rain in the last 3 days? _____ Amount: _____

Inspection Tasks (any maintenance or repairs should be noted in the Notes section at the bottom of the form)	Inspected?	Is Maintenance Needed?	Date Maintenance Completed
Overall			
1. Inspect pretreatment (forebay, stone diaphragm, grass filter strip, sump pit or trench drain) and remove any sediment. [the type of pretreatment is listed on your letter]			
2. Inspect perimeter of pavement and stabilize any areas of mulch or soil that are washing onto the pavement.			
3. Inspect the surface for evidence of sediment deposition. Any areas that are clogged need to be vacuumed.			
4. Inspect the surface for evidence of organic debris. Remove any accumulated leaves or mulch.			
5. Is vegetation growing between pavers? Any areas that have weeds growing are clogged and need to be vacuumed.			
6. Inspect the surface for staining or ponding that may indicate surface clogging. Any areas that are clogged need to be vacuumed.			
7. Inspect the structural integrity of the pavement surface, looking for signs of surface deterioration, such as slumping, cracking, spalling* or broken pavers.			
Observation Well (if applicable) The observation well is a plastic or metal cap located in the driveway			
1. Inspect the condition of the observation well* and make sure it is still capped.			
2. Open the cap on the observation well and measure the amount of standing water. Standing water for long periods of time,			Amount of standing water: _____"

indicate that the pavement is not properly draining and should be monitored.			
Notes (include description of maintenance completed)			

See [Permeable Pavement Maintenance for Homeowners](#) guide for [Permeable Pavement – How to clean clogged permeable pavement](#).

Inspector's Signature: _____

Annual Stormwater Management Facility Operation & Maintenance Inspection Form Instructions:

******One form per facility ******

The top portion of the form is to be filled in with the relevant information. The letter that was sent to the owner includes information for the form.

Owner Information should be filled in with the contact information of the owner of the facility. If the owner is different than the one listed on the letter please check the box.

Facility Information can be obtained from the letter.

Inspection Information should be completed by the individual completing the inspection. The owner can complete the inspection.

The **Inspection Tasks** table needs to be completed by the person inspecting each component. Any maintenance completed should be described in the Notes section. When inspecting for **structural integrity**, spalling refers to the chips breaking away from the surface.

Photos. Attach a minimum of two (2) date stamped photos of the facility to this inspection report. One photo should be an overall showing the location of the facility and one should be a close-up photo of the pavers (showing ~10 pavers in the whole photo).

When the form is complete. Submit form and photos to:

Arlington County Department of Environmental Services
 c/o Gayle England
 2100 Clarendon Blvd., Suite 705
 Arlington, VA 22201