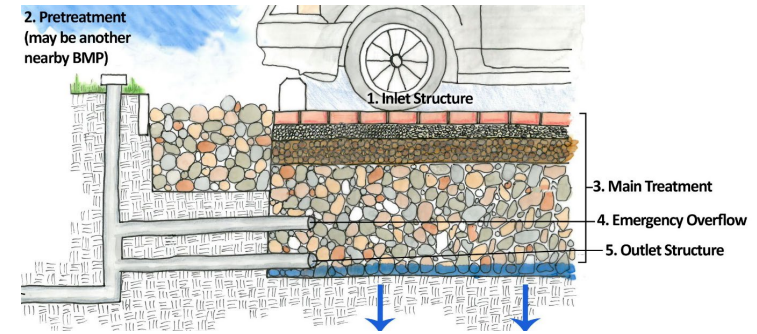


Permeable Pavement Inspection Form

All items listed must be inspected unless Not Applicable (NA). Answering “Yes” indicates a need for maintenance. Please include an approximate repair date for items that require maintenance.

The maintenance and inspection frequency shall be done in accordance with this BMP Operation & Maintenance Plan. This checklist details these frequency periods, and submittal of the form (every other year) is a certification that you have met these requirements. This inspection shall be done once in every six-year period by a professional engineer (PE) or a professional landscape architect (PLA).



BMP Name(s)	Today's Date:				
	Date of Last Inspection:				
Property Info	Street Address:		City:	State:	Zip:
	Note: The permeable pavement name will be shown on the BMP location map included with the Stormwater BMP Drawing for this property. A typical name would be "Permeable Pavement 1" or "Permeable Pavement A". If this inspection form is being submitted for multiple BMPs of the same type, please list all applicable names.				
Who is Inspecting the Permeable Pavement?	Name (Owner, Tenant, Property Manager or Landscape Company):			Contact Name (If Different):	
	Street Address (If conducted by a company, use company address):		City:	State:	Zip:
	Phone #:	Email:		Check one: <input type="checkbox"/> PE <input type="checkbox"/> PLA <input type="checkbox"/> No	
				License #:	
Who Owns the Permeable Pavement?	Name (Person(s) or Company):		Contact Name (If Different):		
	Street Address:		City:	State:	Zip:
	Phone #:		Email:		
This Section is for City of Topeka Use Only					
Reason for Follow Up?			Is a Follow Up Inspection by Staff Required? Check One:		
			Yes No		
Name of Staff Approving This Inspection Report:			Date of Inspection Approval:		
			Yes No		
Identification Number			Has the City Entered and Approved this Inspection?		
			Yes No		

Submit completed forms to:

Email - stormwater@topeka.org

Mail - Stormwater Management Section • City of Topeka Utilities Department

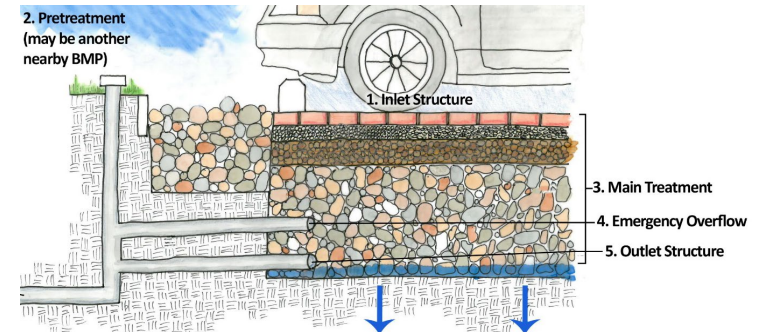
215 SE 7th St • Topeka, Kansas 66603



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Inspection Question	Answer			Describe Problem(s) and Solution(s)
	Y	N	NA	
Main Treatment Area (Component 3)		Success Factors: Vegetation, Protection, Two-Day Drain Time, and Cleanliness		
1. Is the BMP difficult to access for inspection and maintenance?				
<p>Guidance: Any obstacles blocking access to or maintenance of the permeable pavement should be removed. Put a note in this form if access is blocked by a permanent fixture (e.g. fence) that is not easily removed.</p> <p>Schedule: Monthly</p>				
2. Are trash, sediment, debris, grass clippings, or other materials that can obstruct stormwater flow on or adjacent to the pavement surface?				
<p>Guidance: Remove unwanted materials and correct any other problems that block the water flow.</p> <p>Schedule: Monthly</p>				
3. Do activities occur in the area that may cause unusual or substantial amounts of pollutants (especially oil and grease, fertilizers, and deicing chemicals) to be discharged through the pavement?				
<p>Guidance: Activities in the drainage area should minimize oil, grease, sediment, and chemicals from reaching the draining surface. Remove or contain these materials to the extent possible. Note that salt should not be used on pervious concrete during the first winter.</p> <p>Schedule: Weekly</p>				
4. Is there evidence of deterioration or cracking of the pavement? Is there any damage or erosion to the inlets or outlets?				
<p>Guidance: There should be no signs of cracking or erosion. If these are found, repair or replace any damaged material.</p> <p>Schedule: Monthly</p>				
5. Is stormwater bypassing the permeable surface?				
<p>Guidance: Stormwater should be drained 1-2 hours after a storm and should not be flowing off the surface into adjacent areas. If stormwater is bypassing the permeable pavement, perform maintenance to improve infiltration. Sections that have become plugged should be cleaned by a combination of pressure washing and vacuuming the compacted debris.</p> <p>Schedule: Monthly</p>				

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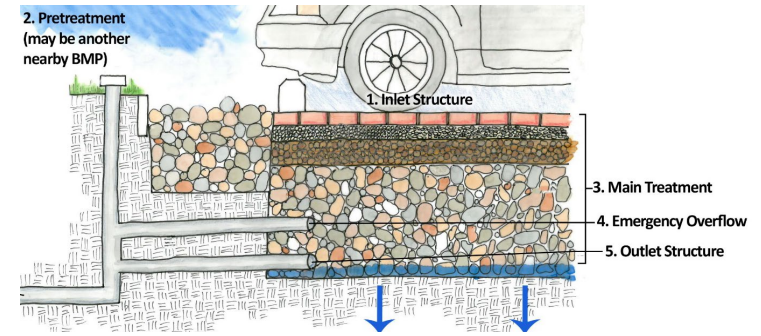
215 SE 7th St • Topeka, Kansas 66603



Permeable Pavement Inspection Form

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Inspection Question	Answer			Describe Problem(s) and Solution(s)
	Y	N	NA	
<p>6. Is there any visual evidence of long-term ponding or standing water (e.g., stains, odors, etc.)?</p> <p>Guidance: Remove unwanted materials and correct any other problems that can cause clogging or otherwise prevent percolation of stormwater into the permeable pavement. Schedule: Monthly</p>				
<p>7. Does the area surrounding the permeable pavement contain exposed soil or bare earth?</p> <p>Guidance: The area surrounding the permeable pavement should be maintained regularly. Conduct maintenance activities regularly (e.g., mowing grass, replacing aggregates or materials in areas near the draining surface, etc.) and replace vegetation and/or materials as needed so that no exposed soils are present. Schedule: Semi-annually</p>				
<p>8. Are any cleanout caps missing?</p> <p>Guidance: Visually inspect for missing or damaged components in the permeable pavement area and repair or replace as needed. Schedule: Monthly</p>				
<p>9. Has the underdrain system been flushed properly, displaying no clogging?</p> <p>Guidance: The draining system should be flushed annually (or sooner if needed) and no clogs should be present in the draining system. Schedule: Annually</p>				
<p>10. Notice another problem? Describe in comments.</p>	<p>Your Comments:</p>			

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Permeable Pavement Inspection Form

Use this page for any notes, comments, or questions generated by your inspection. If you are using this page to continue your notes from a previous section, please include the section name and section number. You may also use this page to address issues not covered on the inspection form.

Submit completed forms to:

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215 SE 7th St • Topeka, Kansas 66603



Permeable Pavement Inspection Form

Provide a photograph(s) of your BMP to document the compliance inspection to be submitted every other year.

Photograph Description:	Photograph Description:
Date Photograph Taken:	Date Photograph Taken:

Submit completed forms to:
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