**NC Division of Energy, Mineral, and Land Resources**

**Operation & Maintenance Inspection Form – Permeable Pavement**

|  |  |  |
| --- | --- | --- |
| Project name: | Permit number:SW | Inspection date: |
| Street address: | City: | State and ZIP code: |
| Name of inspector: | Phone number: | Email address: |
| Description of SCM location on the project: |
| Signature of Inspector certifying that the information provided in this form is complete and correct: |

|  |
| --- |
| **Perimeter of the Permeable Pavement** |
| 1. Surrounding pervious areas are free from bare soil and erosive gullies.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Drainage from pervious areas is directed away from the pavement.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. There is a sign to inform maintenance staff how to care for the pavement.\*
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Permeable Pavement Surface** |
| 1. Pavement is free from rutting, cracking, slumping, or other damage.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Pavement surface is free from standing water.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Pavement surface is free from sediment.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Pavement surface is free from trash and debris.
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Observation Well, Underdrains and Outlet Structure** |
| 1. Observation wells are capped and accessible for inspection.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Underdrains are empty within 5 days after a storm event (if applicable).
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Outlet structure is free from damage and clogging (if applicable).
 | 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 (for permittee to complete):**  |
|  |