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

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

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| 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: | | |

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| **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):** | | | |
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