## PCWP Permeable Pavers / Pervious Pavement Annual Inspection Form

BMP Identification: Inspection Date:
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Every response that is a 'yes' requires a corrective action, to whom the action is assigned, and the expected completion date of the assignment.

Outstanding (No Maintenance Needed) **Condition:** Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) **Pavement Area** Not Applicable **Assessment** Yes/No **Corrective Actions** Assigned To Expected Completion Evidence of clogging or debris accumulation Structural Issues (signs of spalling, cracks, vegetation, etc.) Erosion/undercutting (evidence of eroding material into/from pavement area) Outlets obstructed Comments

Condition: Miscellaneous			Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable	
Assessment	Yes/No	Corrective Actions	Assigned To	<b>Expected Completion</b>
Access restricted (ex.fence, vegetation, etc.)				
Evidence of routine maintenance not being performed				
Issues with additional features (ex. walkways, fences, etc.)				
Is site modified from approved plan				
Comments				

## **Photographs:**

Attach photographs of the site and BMP features using the photo log template attached. Include captions describing each photograph.

## **Additional Comments:**