



**Permeable Pavements**  
(Permeable Pavers, Porous Asphalt & Concrete Surfaces)

<b>Address:</b> <b>Location on site:</b> <b>Date &amp; Time:</b> <b>Inspector:</b> <b>Inspector phone number:</b>	<b>General Notes:</b> • <u>Any item identified as unsatisfactory will require corrective action.</u>
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Inspection Item	Satisfactory (S) or Unsatisfactory (U)	Comments	Common Corrective Actions
<b>General</b>	Access adequately maintained?	<b>S U</b>	Remove impediments to access
	Litter, vegetation debris and sediment removed from surface and not clogging joints or voids?	<b>S U</b>	Remove debris and clear any obstructions. Repair and/or replant eroding run-on vegetating areas which may be contributing to sediment.
	Pavement and edge restraint are intact: no cracking, breaks, raveling, settling or other structural deficiencies?	<b>S U</b>	Repair or replace any damaged structural elements or subgrade.
	Signage present and intact if required?	<b>S U</b>	Repair or replace signage as necessary.
<b>Permeability and Outflow</b>	No evidence of ponding or standing water?	<b>S U</b>	Vacuum or broom sweep to remove sediment from paver voids. A garden hose can be used to verify surface infiltration at areas of suspected ponding.
	Chip stone, or aggregate, is sufficient in joints? (even with pavement surface, if applicable)	<b>S U</b>	Replenish joint aggregate material to lip of pavers or pavement edging as needed.
	Less than 10% of repairs to potholes, utility cuts and cracks are patched with traditional methods?	<b>S U</b>	Replace repair material with original porous material.
	Overflow drain(s) are intact and free from obstructions?	<b>S U</b>	Remove obstructions.
	No evidence of erosion, scour or flooding downstream of GMP outlet, overflow structure, spillway or underdrain outfall?	<b>S U</b>	Repair erosion as it occurs. Fill holes with media and lightly compact.

Corrective Actions Needed	Completion Date
1	
2	
3	

<b>Signature</b>	
<i>I certify that this inspection was performed consistent with the Memorandum of Agreement(s) regarding Long Term Maintenance and Operation including attached construction plans/details and the intent MSD's local Wastewater/Stormwater Discharge Regulations controlling the discharge of stormwater from this property. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of revocation of your Qualified Post Construction Inspection (QPCI) Certification, fines, or imprisonment for known violations.</i>	
Inspector Signature	Date