



City of Fond du Lac Inspection & Maintenance Log Permeable Pavement

Stormwater Facility Name: _____

Inspection Date: _____ Inspector: _____

Site Name: _____ Address: _____

Last Rainfall Date: _____ Last Rainfall Amount: _____

Weather Conditions: _____

1. Facility owner responsible for inspecting, maintaining, and repairing facility components after major storm events (greater than 1" in 24 hours) and annually. Comment on any deficiencies noted, list maintenance recommendations, and list maintenance actions taken and date of repair. Compare items to the design and as-built conditions, if available.
2. Provide documentation of items inspected with photographs where appropriate. Provide photographs before and after maintenance activities, if practical.
3. Inspection items should be completed by a qualified professional.
4. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

Inspection Item	Maintenance Action	Comments
Pavement		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution	Contact Municipality	
Pavement Condition	Repair Damaged Areas	
Surface Infiltration Rates	Contact Municipality	
Standing Water in Observation Wells for Prolonged Periods (Greater Than 3 Days After Rain Event)	Contact Municipality	
Underdrain Outfall Obstructions	Clean Up / Remove	
Underdrain Outfall Erosion	Repair / Restore	
Run-on Area Cover	Revegetate	
Paver / Block Joint Aggregate	Repair / Restore	

Inspection Comments: _____

Summary of Maintenance Completed Since Last Inspection:

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Permeable Pavement**

Maintenance Completed During Inspection:

Maintenance Recommendations:

Include timeline and additional site investigation, planning or engineering required. Provide applicable technical specifications.

I hereby certify that the information provided on the inspection and maintenance log is truthful and accurate to my best professional judgement.

Name: _____

Date: _____

Signature: _____