## BMP MAINTENANCE FACT SHEET FOR

#### STRUCTURAL BMP INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP

**Permeable pavement** is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. The subsurface layers are designed to provide storage of storm water runoff so that outflows, primarily via infiltration into subgrade soils or release to the downstream conveyance system, can be at controlled rates. Permeable pavement as structural BMP usually receives runoff from a larger tributary area than permeable pavement as site design BMP (see SD-6B for permeable pavement as site design BMP). Pollutant control is provided via infiltration (retention). Flow control is provided by infiltration and/or an outlet control structure. Typical permeable pavement components include:

- Permeable surface layer
- Bedding layer for permeable surface
- Aggregate storage layer with optional underdrain(s)
- Optional final filter course layer over uncompacted existing subgrade
- Uncompacted native soils at the bottom of the facility
- Optional subsurface check dams at regular intervals when pavement is sloped (more closely spaced on steeper slopes)
- Optional outflow control structure for runoff released via underdrain(s)

#### **Normal Expected Maintenance**

Routine maintenance of permeable pavement includes: removal of materials such as trash and debris accumulated on the paving surface; vacuuming of the paving surface to prevent clogging; and flushing paving and subsurface gravel to remove fine sediment. If the BMP includes underdrains and/or an outflow control structure, check and clear these features. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

#### **Non-Standard Maintenance or BMP Failure**

If the permeable pavement area is not drained between storm events, or if runoff sheet flows across the permeable pavement area and flows off the permeable pavement area during storm events, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. During storm events up to the 85<sup>th</sup> percentile storm event (approximately 0.5 to 1 inch of rainfall in San Diego County), runoff should not flow off the permeable pavement area. The permeable pavement area is expected to have adequate hydraulic conductivity and storage such that rainfall landing on the permeable pavement and runoff from the surrounding drainage area will go directly into the pavement without ponding or overflow (in properly designed systems, the surrounding drainage area is not more than half as large as the permeable pavement area). Following the storm event, there should be no standing water (puddles) on the permeable pavement area.

If storm water is flowing off the permeable pavement during a storm event, or if there is standing water on the permeable pavement surface following a storm event, this is an indicator of clogging somewhere within the system. Poor drainage can result from clogging of the permeable surface layer, any of the subsurface components, or the subgrade soils. The specific cause of the drainage issue must be determined and corrected. Surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required. If poor drainage persists after flushing of the paving, subsurface gravel, and/or underdrain(s) when applicable, or if it is determined that the underlying soils do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

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### Permeable Pavement as Structural BMP

### **Other Special Considerations**

The runoff storage and infiltration surface area in this BMP are not readily accessible because they are subsurface. This means that clogging and poor drainage are not easily corrected. If the tributary area draining to the BMP includes unpaved areas, the sediment load from the tributary drainage area can be too high, reducing BMP function or clogging the BMP. All unpaved areas within the tributary drainage area should be stabilized with vegetation. Other pretreatment components to prevent transport of sediment to the paving surface, such as grass buffer strips, will extend the life of the subsurface components and infiltration surface. Along with proper stabilization measures and pretreatment within the tributary area, <u>routine maintenance</u>, <u>including preventive vacuum/regenerative air street sweeping</u>, is key to preventing clogging.

## SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP

The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.

Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Preventive vacuum/regenerative air street sweeping	Pavement should be swept with a vacuum power or	Schedule/perform this preventive action at least twice
	regenerative air street sweeper to maintain infiltration	per year.
	through paving surface	
Accumulation of sediment, litter, or debris on	Remove and properly dispose of accumulated materials.	• Inspect monthly and after every 0.5-inch or larger
permeable pavement surface	Inspect tributary area for exposed soil or other sources	storm event.
	of sediment and apply stabilization measures to	Remove any accumulated materials found at each
	sediment source areas. Apply source control measures	inspection.
	as applicable to sources of litter or debris.	
Weeds growing on/through the permeable pavement	Remove weeds and add features as necessary to prevent	Inspect monthly.
surface	weed intrusion. Use non-chemical methods (e.g., instead	Remove any weeds found at each inspection.
	of pesticides, control weeds using mechanical removal,	
	physical barriers, and/or physical changes in the	
	surrounding area adjacent to pavement that will	
	preclude weed intrusion into the pavement).	
Standing water in permeable paving area or subsurface	This condition requires investigation of why infiltration is	• Inspect monthly and after every 0.5-inch or larger
infiltration gallery for longer than 24-96 hours following	not occurring. If feasible, corrective action shall be taken	storm event. If standing water is observed, increase
a storm event	to restore infiltration (e.g., pavement should be swept	inspection frequency to after every 0.1-inch or larger
	with a vacuum power or regenerative air street sweeper	storm event.
	to restore infiltration rates, clear underdrains if	Maintenance when needed.
	underdrains are present). BMP may require retrofit if	
	infiltration cannot be restored. The [City Engineer] shall	
	be contacted prior to any repairs or reconstruction.	

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-3		
PERMEABLE PAVEMENT AS STRUCTURAL BMP (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Presence of mosquitos/larvae  For images of egg rafts, larva, pupa, and adult mosquitos, see <a href="http://www.mosquito.org/biology">http://www.mosquito.org/biology</a>	If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.	<ul> <li>Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>Maintenance when needed.</li> </ul>
	If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.	
Obstructed underdrain or outlet structure (when the BMP includes outflow control structure for runoff released from subsurface storage via underdrain(s))	Clear blockage.	<ul> <li>Inspect if standing water is observed for longer than 24-96 hours following a storm event.</li> <li>Maintenance when needed.</li> </ul>
Damage to structural components of subsurface infiltration gallery such as weirs or outlet structures	Repair or replace as applicable.	Inspect annually.     Maintenance when needed.
Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)	Repair or replace damaged surface as appropriate.	Inspect annually.     Maintenance when needed.

#### References

American Mosquito Control Association.

http://www.mosquito.org/

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook

County of San Diego. 2014. Low Impact Development Handbook.

http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet INF-3.

http://www.projectcleanwater.org/index.php?option=com\_content&view=article&id=250&ltemid=220

# INF-3

Date:	Inspector:		BMP ID No.:	
Permit No.:	APN(s):		·	
Property / Development Name:		Responsible Party Name and Phone Number:		
Property Address of BMP:  INSPECTION AND M	IAINTENANCE CHECKLIST FOR INF-3 P	Responsible Party Address		
Threshold/Indicator	Maintenance Recommendation	on Date	Description of Maintenance Conducted	
Accumulation of sediment, litter, or debris on permeable pavement surface  Maintenance Needed?    YES  NO  N/A	<ul> <li>□ Remove and properly dispose of accumulated materials</li> <li>□ Inspect tributary area for exposed other sources of sediment and a stabilization measures to sedim source areas. Apply source cont measures as applicable to source litter or debris</li> <li>□ Other / Comments:</li> </ul>	apply ent trol		
Weeds growing on/through the permeable pavement surface  Maintenance Needed?	<ul> <li>□ Remove weeds and add features necessary to prevent weed introduced in the second of pesticides, control weeds mechanical removal, physical be and/or physical changes is surrounding area adjacer pavement that will preclude intrusion into the pavement).</li> <li>□ Other / Comments:</li> </ul>	usion instead s using parriers, in the nt to		

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND N	INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 2 of 4		
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in permeable paving area or subsurface infiltration gallery for longer than 24-96 hours following a storm event*  Maintenance Needed?  YES  NO  N/A	☐ If feasible, take corrective action to restore infiltration (e.g., sweep pavement with a vacuum power or regenerative air street sweeper to restore infiltration rates, clear underdrains if underdrains are present). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction.		
Presence of mosquitos/larvae  For images of egg rafts, larva, pupa, and adult mosquitos, see <a href="http://www.mosquito.org/biology">http://www.mosquito.org/biology</a> Maintenance Needed?      YES     NO	□ Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.**      □ Other / Comments:		

<sup>\*</sup>Surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the permeable surface layer, any of the subsurface components, or the underlying native soils. The specific cause of the drainage issue must be determined and corrected. If poor drainage persists after flushing of the paving, subsurface gravel, and/or underdrain(s) when applicable, or if it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

<sup>\*\*</sup>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 3 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed underdrain or outlet structure	☐ Clear blockage		
(when the BMP includes outflow control structure for runoff released from subsurface storage via underdrain(s))	☐ Other / Comments:		
Maintenance Needed?			
☐ YES ☐ NO ☐ N/A			
Damage to structural components of subsurface infiltration gallery such as weirs or outlet structures	☐ Repair or replace as applicable ☐ Other / Comments:		
Maintenance Needed?			
☐ YES ☐ NO ☐ N/A			
Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)	<ul><li>☐ Repair or replace damaged surface as appropriate</li><li>☐ Other / Comments:</li></ul>		
Maintenance Needed?			
□ YES □ NO □ N/A			

# INF-3

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 4 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Preventive vacuum/regenerative air street sweeping  Maintenance Needed?  YES  NO N/A	<ul> <li>□ Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface.</li> <li>□ Schedule/perform this preventive action at least twice per year.</li> <li>□ Other / Comments:</li> </ul>		