BMP MAINTENANCE FACT SHEET FOR

SITE DESIGN BMP SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP

Permeable pavement is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. When used as a site design BMP, the subsurface layers are designed to provide storage of storm water runoff so that outflow rates can be controlled via infiltration into subgrade soils. As a site design BMP, permeable pavement areas are designed to be self-retaining and are designed primarily for direct rainfall. Self-retaining permeable pavement areas have a ratio of total drainage area (including permeable pavement) to area of permeable pavement of 1.5:1 or less. Permeable pavement as structural BMP usually receives runoff from a larger tributary area than permeable pavement as site design BMP (see INF-3 for permeable pavement as structural BMP). Permeable pavement surfaces can be constructed from modular paver units or paver blocks, pervious concrete, porous asphalt, and turf pavers. Typical 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
- Optional subsurface check dams at regular intervals when pavement is sloped (more closely spaced on steeper slopes)

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, check and clear underdrains. 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 85th 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.

Other Special Considerations

Site design BMPs, such as permeable pavement, installed within a new development or redevelopment project are components of an overall storm water management strategy for the project. The presence of site design BMPs within a project is usually a factor in the determination of the amount of runoff to be managed with structural BMPs (i.e., the amount of runoff expected to reach downstream retention or biofiltration basins that process storm water runoff from the project as a whole). When site design BMPs are not maintained or are removed, this can lead to clogging or failure of downstream structural BMPs due to greater delivery of runoff and pollutants than intended for the structural BMP. Therefore, the [City Engineer] may require confirmation of maintenance of site design BMPs as part of their structural BMP maintenance documentation requirements. Site design BMPs that have been installed as part of the project should not be removed, nor should they be bypassed by re-routing roof drains or re-grading surfaces within the project. If changes are necessary, consult the [City Engineer] to determine requirements.

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</u> vacuum/regenerative air street sweeping, is key to preventing clogging.

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN 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 regenerative air street sweeper to maintain infiltration through paving surface	Schedule/perform this preventive action at least twice per year.	
Accumulation of sediment, litter, or debris on permeable pavement surface	Remove and properly dispose of accumulated materials. Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris.	 Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection. 	
Weeds growing on/through the permeable pavement surface	Remove weeds and add features as necessary to prevent weed intrusion. Use non-chemical methods (e.g., instead 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).	Inspect monthly. Remove any weeds found at each inspection.	
Standing water in permeable paving area following a storm event, or runoff is observed overflowing off the permeable paving surface during a storm event	This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g., pavement should be swept 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.	 Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. 	

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-6B			
PERMEABLE PAVEMENT AS SITE DESIGN 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 http://www.mosquito.org/biology	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. 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 soils 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.	 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. 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 SD-6.

http://www.projectcleanwater.org/index.php?option=com content&view=article&id=250&Itemid=220

SD-6B

Permeable Pavement as Site Design BMP

Date:	Inspector:			BMP ID No.:		
Permit No.: APN(s):		APN(s):	·			
Property / Development Name:		Responsible Party Name and Phone Number:				
Property Address of BMP:			Responsib	ole Party Address:		
INSPECTION AND M	IAINTEN	IANCE CHECKLIST FOR SD-6B P	PERMEABLE	PAVEMENT AS SIT	E DESIGN BMP PAGE 1 of 3	
Threshold/Indicator		Maintenance Recommendation		Date	Description of Maintenance Conducted	
Accumulation of sediment, litter, or debris on permeable pavement surface Maintenance Needed? YES NO N/A	□ Remove and properly dispose of accumulated materials □ Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris □ Other / Comments:					
Weeds growing on/through the permeable pavement surface Maintenance Needed? YES NO N/A	Use of me an su th	nove weeds and add features a ecessary to prevent weed intru- e non-chemical methods (e.g. pesticides, control weed echanical removal, physical ad/or physical changes irrounding area adjacent to p at will preclude weed intrusion evement).	usion a., instead ds using barriers, in the pavement			

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

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP PAGE 2 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in permeable paving area following a storm event, or runoff is observed overflowing off the permeable paving surface during 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 http://www.mosquito.org/biology Maintenance Needed? YES NO N/A	 □ Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 96 hours following a storm event.** □ Other / Comments: 		

^{*}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. 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.

^{**}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 soils 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 SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP PAGE 3 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
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☐ Other / Comments:		
Maintenance Needed?			
□ YES □ NO □ N/A			
Preventive vacuum/regenerative air street sweeping Maintenance Needed? YES NO N/A	 □ Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface. □ Schedule/perform this preventive action at least twice per year. □ Other / Comments: 		