

Date	_____	Purpose of visit		Rainfall conditions	
Location	_____	<input type="checkbox"/> Maintenance		<input type="checkbox"/> Rainfall today (___ mm)	
Asset name	_____	<input type="checkbox"/> Response to complaint		<input type="checkbox"/> Rainfall in last 3 days (___ mm)	
Asset ID	_____	<input type="checkbox"/> Other (specify)	_____	<input type="checkbox"/> No recent rainfall	
Maintained by (name/company)	_____				

Functional component		Maintenance response and information	Maintenance completed <i>Circle Y (yes), N (no) or NA (not applicable) and write what maintenance was done in the 'Notes' section.</i>			
1 Pavement surface						
1a	Erosion	<p>Response: Where required, top up material in joints and voids with correct fill material.</p> <p>Information: Refer to Works as Executed plans for specifications for fill material.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
1b	Permeability and clogging	<p>Response: Cleaning with a vacuum sweeper (e.g. a street sweeper). Washing with a high pressure hose.</p> <p>Information: Vacuum cleaning should preferably be used. Cleaning with a high pressure hose may be adopted if sweeping and vacuuming are ineffective. Cleaning with a high pressure hose is best suited for fully permeable surfaces, as it is likely to wash gravel or sand out of the permeable spaces between block pavers. Gravel and sand materials may need to be topped up after cleaning.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
1c	Sediment accumulation	<p>Response: For coarse sediment accumulation, sweep with a stiff broom and wash with high pressure hose. A vacuum sweeper may be required to remove fine particles from the pavement.</p> <p>Information: Void and joint material may need to be topped up after cleaning.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
1d	Vehicle or pedestrian damage	<p>Response: Replace broken pavers, if required.</p> <p>Information: Void and joint material may need to be topped up after pavement repair.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
1e	Surface levels	<p>Response: Remove uneven pavers and reprofile. Fill underlying material where required. Replace any broken pavers.</p> <p>Information: Ensure that any pavers or fill material is the same as specified on the Works as Executed plans.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
1f	Weeds	<p>Response: Remove weeds.</p> <p>Information: Weeds should be removed by hand. The use of herbicides is not recommended because of the system's direct connection with the stormwater system. Categories of weeds can be found on the NSW WeedWise website at: weeds.dpi.nsw.gov.au/Weeds/Categories</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
2 Outlet and inspection pipes						
2a	Blockage	<p>Response: Unblock outlet pipes/pits. Ensure the permeable pavement underdrainage pipes can drain freely.</p> <p>Information: There will usually be a nearby downstream pit where the underdrainage pipes drain into.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:
2b	Inspection pipes	<p>Response: Flush underdrainage pipes with a high pressure hose.</p> <p>Information: In addition to cleaning the pavement itself, most permeable pavements include underdrainage systems which need to be flushed annually to remove blockage and debris which accumulates in this part of the system.</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Notes:

Other: _____