



Permeable Pavement Operation and Maintenance Inspection Report Town of Mooresville, North Carolina

Project Name: _____	Inspection Date: _____
Inspector Phone #: _____	Inspector Email: _____
Inspector Name: _____	Inspector Signature: _____
Recent Rainfall: <input type="checkbox"/> 0-2 days <input type="checkbox"/> 3-5 days <input type="checkbox"/> 5+ days	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Follow-up Inspection

Aerial Photo of Site and Photographs of BMP Attached (Required)

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)
WN = Work Needed	S = Satisfactory (or no maintenance needed at time of inspection)

Potential Problem	Code	Comments
Perimeter of Permeable Pavement		
Bare soil/erosive gullies		
Vegetated area drains toward pavement		
Other (describe)		

Surface of the Permeable Pavement		
Rutting/uneven settlement		
Trash/debris is present		
Weed growth		
Sediment is present on the surface		
Pavement is deteriorating or damaged		
Other (describe)		

Observation Well		
Water present more than 5 days after storm event		
Other (describe)		

Miscellaneous		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

Additional Comments/Recommendations:



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Please notify us when work is complete or if you have questions.

1. Name of the land owner: _____

Address of the land owner: _____

2. Recorded book and page number of the lot for this structural SCM: Book _____ Page _____

3. The following repairs and maintenance are needed at this time: If no repairs or maintenance are needed at this time, insert N/A and move to item 4.

Original signature and seal of the engineer, surveyor, or landscape architect.

Signature and title

Seal



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4. Compliance Certification:

Please complete Section A or B as appropriate.

A. Certificate of Compliance

I do certify that I conducted an inspection of the SCM described herein. I certify that at the time of my inspection this SCM was performing properly and was in compliance with the terms and conditions of the approved maintenance agreement as required by the Town of Mooresville Phase II Post Construction and Illicit Discharge and Connection Ordinance.

Original signature and seal of the engineer, surveyor, or landscape architect.

Signature and title	Date	Seal
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B. Conditional Certificate of Compliance

I do certify that I conducted an inspection of the SCM described herein. I certify that at the time of my inspection this SCM was performing properly and was in compliance with the terms and conditions of the approved maintenance agreement as required by the Town of Mooresville Phase II Post Construction and Illicit Discharge and Connection Ordinance with the exception of the items listed in the above inspection sheet that require correction by the owner/permittee. I will inspect once the repairs are complete and submit a certified report.

Estimated Date of Compliance: _____

Original signature and seal of the engineer, surveyor, or landscape architect.

Signature and title	Date	Seal
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