



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 towards the 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		
Pavement does not dewater between storms		
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.



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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 and/or the approved plans as required by the Watershed Ordinance.

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

Signature and title	Date	Seal

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 and/or the approved plans as required by the Watershed 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