



Permeable Pavers/Pavement Form

Inspection Year: _____

Legend: Use definitions outlined in the City of Kyle SSCs Maintenance Program - Policy & Procedures document

MM - Minor Maintenance

D - Deficiency

DRCA - Deficiency Requiring Corrective Action

S - Satisfactory

N/A - Not Applicable (write N/A in Corrective Actions)

Type of Bioretention:

Interlocking Concrete

Pervious Asphalt

Pervious Concrete

Plastic Grid

Other: _____

<u>Pavement Area</u> (main treatment)	MM	D	DRCA	S	Corrective Actions	Due Date
Evidence of clogging or sediment accumulation						
Standing water present						
Vegetation growth on pavement surface						
Trash, debris accumulation						
Structural issues (signs of spalling, heaving, cracks)						
Erosion, undercutting (evidence of eroding material into/from pavement area)						
Adequate fill material between voids (perm paver only)						
<u>Outfall Structure</u> (area where treated water discharges from the facility)	MM	D	DRCA	S	Corrective Actions	Due Date
Sediment obstructing outfall						
Vegetative overgrowth obstructing outfall						

Erosion, undercutting (evidence of eroding material below outfall)						
Displacement of rip rap or filter fabric						
Structural condition of outfall						
<u>Miscellaneous</u>	MM	D	DRCA	S	Corrective Actions	Due Date
Access restricted (fence, vegetation, etc.)						
Evidence of routine maintenance not being performed						
Issues with additional features (walkways, fences, etc.)						
Other:						
Other:						
Comments:						

Photographs:

Attach only photographs of deficiencies with one photo of the overall condition of the SSC, but it is advised that engineers maintain other photos if additional photos are taken.

Summary of Inspection:

Does the stormwater structural control present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program. **The owner(s) shall have 30 days to complete maintenance and repair requirements per City of Kyle Ordinance No. 1100.**

Did the inspection document a deficiency requiring corrective action but **did not** present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program.

Corrective actions shall be completed and inspection reports, documenting corrective actions, submitted to the City of Kyle Stormwater Program by December 1st.

Certification:

I certify this document and all attachments were prepared under the direct supervision of the undersigned below. The information included in this form is true, accurate, and complete. I know submitting incorrect or false information will forfeit my application and eligibility in this program.

Name (printed): _____

Signature: _____

Date: _____

Seal:

