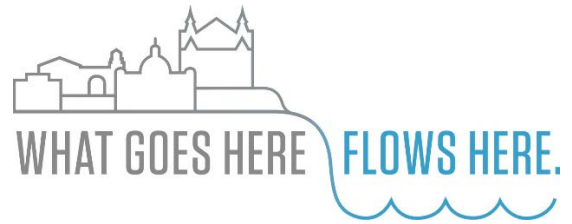


# **Permanent Stormwater Management Facility Inspection Form Permeable Paver/Pavement**

**Inspection report submitted for year: \_\_\_\_\_**

## **City of San Marcos Ordinance Section 86.531 - Maintenance and repair of permanent stormwater facilities:**

Owner(s) of permanent stormwater management facility(ies) must conduct, at a minimum, an annual inspection of each facility. The inspection report must be prepared by a Texas-licensed engineer and the licensed engineer must be chosen from a list of precertified engineers provided by the city.



**Permanent Stormwater Management Facility  
Inspection Form  
Permeable Pavers/Pavement**

*Revised April 1, 2020*

**Legend:**

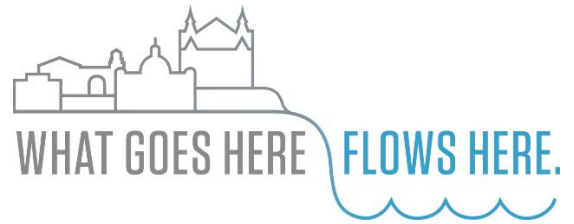
**S = Satisfactory – Pond is in a condition that meets original design specs.**

**U = Unsatisfactory – Pond is in a condition that does not meet original design specs.**

**N/A = Not Applicable**

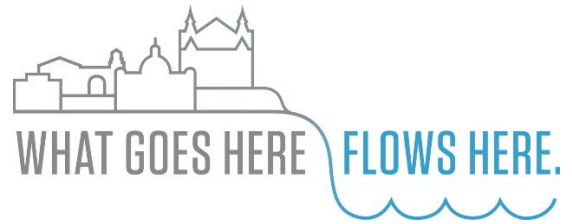
**Type of Permeable Pavement:**

- Interlocking Concrete     Pervious Asphalt     Pervious Concrete     Plastic Grid
- Other: \_\_\_\_\_



### Pavement Area Assessment (Main treatment)

Inspection	S	U	N/A	Corrective Actions	Expected Completion
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)					
Comments					

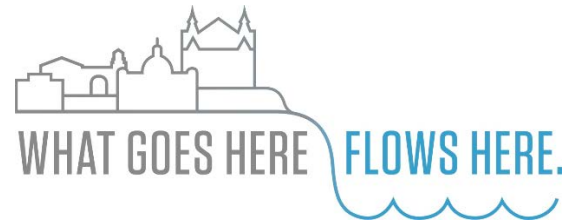


**Outfall Structure Assessment (Area where treated water discharges from the facility)**

Inspection	S	U	N/A	Corrective Actions	Expected Completion
Sediment obstructing outfall					
Vegetative overgrowth obstructing outfall					
Erosion/undercutting (evidence of eroding material below outfall)					
Structural condition of outfall					
Displaced rip rap or filter fabric					
Comments:					

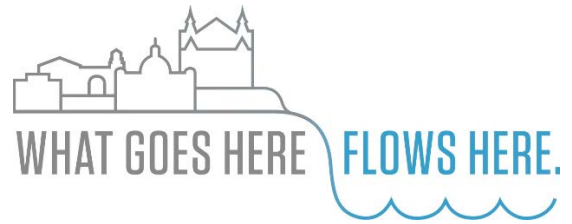
**Miscellaneous Assessment**

Inspection	S	U	N/A	Corrective Actions	Expected Completion
Access restricted (ex. Fence, vegetation, etc...)					
Evidence of routine maintenance not being performed					
Issues with additional features (ex. Walkways, fences, etc...)					
Comments:					



### **Photographs:**

Please attach any photographs taken during this inspection at the end of this report. Include a description of each photograph.



### **Inspection results:**

**Pass**

Inspection determined that the facility is operating as it was originally designed and no apparent problems exist.

**Pass with conditions**

The facility is operating as it was originally designed, however, some maintenance items should be addressed as a good housekeeping measure to prevent future deficiencies. These maintenance items are addressed in the above assessments and/or in the additional comments listed below.

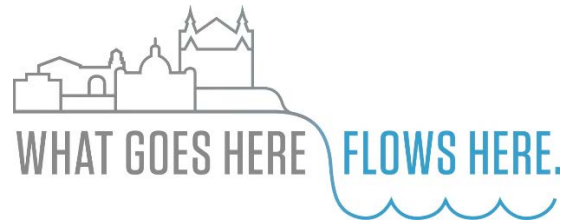
**Fail**

Inspection of the facility determined that deficiencies were discovered and the facility is not operating as it was originally designed. Maintenance and/or recommended repairs are addressed in the individual assessments and/or in the additional comments section of this report. See enforcement actions listed below

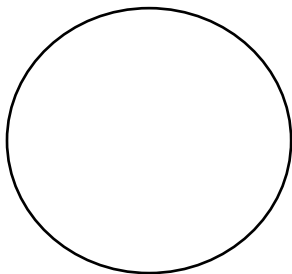
### **Enforcement Actions**

#### **Enforcement procedures are as followed:**

Failed inspection reports must be submitted to the City of San Marcos within 5 business days from the time of inspection. Maintenance and/or repairs must be addressed within 30 days of the City of San Marcos receipt of this report. If it is infeasible to address any maintenance and/or repairs of the facility within 30 days of the City of San Marcos receipt of this report, please contact the City of San Marcos Stormwater Systems Manager (512-393-8036) in regards to providing a maintenance/repair schedule.



**Additional Comments:**



**I certify that this information is true and accurate to the best of my knowledge.**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_