# Instructions

Prior to the inspection, the Inspector should review the permit for the facility and the design or as-built drawing for the facility.

This inspection checklist is required for the documentation of the annual inspection of all permitted stormwater systems. Complete all parts of the general data section for the project site. Attach any additional required documentation, if necessary. In the “All Technologies” category, mark all items as “satisfactory” or “unsatisfactory.” For all other categories, either select “N/A” and minimize the category or mark all inspection items as “satisfactory” or “unsatisfactory.” If the system described does not contain a component that is listed for inspection mark that item as “N/A”

For any item marked unsatisfactory, provide a comment below the BMP technology describing maintenance action needed to bring the system back into compliance. Within 30 days of any failure of a stormwater management system or if any components of the constructed system are found to be not in substantial conformance with the permitted system, a report shall be submitted by the permittee or their authorized representative to the Agency using Form 62-330.311(1), “Operation and Maintenance Inspection Certification,” ({effective date}) (<http://www.flrules.org/Gateway/reference.asp?No=Ref-02502>), as per 62-330.331(2) F.A.C., describing the remedial actions taken to resolve the failure or deviation.

Inspection reports will be submitted by the permittee or their authorized representative to the applicable permitting agency. Each inspection report must be signed by a certified inspector or a registered professional to certify its authenticity.

# Inspection Checklist

## General Data

Inspection Date Project Name

Location Permit Number

Time since last storm event [ ] <24 hours [ ] 24-48 hours [ ] 48-72 hours [ ] >72 hours

Permit Holder Permit Effective Date

Inspector Name

Inspector Contact Information

Multiple BMP types in the system No [ ] Yes [ ]  List All: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Permit drawings have been reviewed No [ ] Yes[ ]

Additional Photos Attached [ ]  N/A [ ]

Compliance Activity Record Attached [ ]  N/A [ ]

## All (or other unlisted) Technologies

|  |  |  |
| --- | --- | --- |
| Visually inspect all stormwater BMPs and treatment facilities, devices, discharge areas, and outfalls shown on the permit drawings.  | Satisfactory | Unsatisfactory |
| **General** |  |  |
| BMPs and treatment facilities are in good repair and operational | [ ]  | [ ]  |
| BMPs and treatment facilities are free from debris buildup that may impair function | [ ]  | [ ]  |
| Berms, embankments, curbing, or other methods used to impound, divert, and direct discharges are adequate and in good condition | [ ]  | [ ]  |
| The discharge (if any) is free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Mowing done when needed  | [ ]  | [ ]  |
| Grass clippings removed  | [ ]  | [ ]  |
| No evidence of erosion | [ ]  | [ ]  |
| **Inlets** |  |  |
| Good condition | [ ]  | [ ]  |
| No evidence of erosion\* | [ ]  | [ ]  |
| **Outlets/overflow spillway**  |  |  |
| Good condition | [ ]  | [ ]  |
| No evidence of erosion\* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Traditional BMPS

## Swales N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Swales and contributing areas clear of debris\* | [ ]  | [ ]  |
| **Vegetation** |  |  |
| No evidence of erosion\* | [ ]  | [ ]  |
| No weeds or invasive plants present | [ ]  | [ ]  |
| No evidence of nutrient deficiency | [ ]  | [ ]  |
| No evidence of disease | [ ]  | [ ]  |
| Grasses/sod are not in need of replanting/resodding | [ ]  | [ ]  |
| No signs of drought stress | [ ]  | [ ]  |
| No signs of plant overgrowth  | [ ]  | [ ]  |
| **Recovery**  |  |  |
| Swale recovers between storms within permitted timeframe | [ ]  | [ ]  |
| **Swale clean of sediments** |  |  |
| Good condition, no need for repair | [ ]  | [ ]  |
| No areas of sediment buildup\* | [ ]  | [ ]  |
| No evidence of erosion\* | [ ]  | [ ]  |
| **Inlet Structure / Pretreatment:** |  |  |
| Good condition, no need for repair | [ ]  | [ ]  |
| No trash/debris/sediment in or around inlet structures\* | [ ]  | [ ]  |
| No evidence that runoff is short-circuiting the inlet | [ ]  | [ ]  |
| **Emergency Overflow / Outlet Structure** |  |  |
| Good condition, no need for repair | [ ]  | [ ]  |
| No evidence of accumulation of trash, debris, or sediment in or around outlet structure(s)\* | [ ]  | [ ]  |
| No evidence of erosion, or flooding around structures\* | [ ]  | [ ]  |
| **Swale Blocks N/A [ ]**  |  |  |
| If swale blocks or other structures are present, there is no evidence of erosion at downstream toe of structure\* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Wet Pond N/A [ ]

Type of wet pond \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Vegetation** |  |  |
| No signs of damage from animal activity  | [ ]  | [ ]  |
| No signs of stress or disease  | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| No areas need replanting  | [ ]  | [ ]  |
| Dead plant material is removed, if necessary | [ ]  | [ ]  |
| Upland banks are maintained  |  |  |
| **Structural**  |  |  |
| Embankment condition | [ ]  | [ ]  |
| Side slopes are stable | [ ]  | [ ]  |
| **Fences/access repairs** |  |  |
| Fence(s) condition | [ ]  | [ ]  |
| Lock(s) and gate(s) function are adequate | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| Runoff is not short-circuiting the inlet | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around inlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet \* | [ ]  | [ ]  |
| **Outlets/overflow spillway/ drain gate**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around outlet \* | [ ]  | [ ]  |
| **Weir System: drawdown and overflow weir**  |  |  |
| Weir system condition | [ ]  | [ ]  |
| No evidence of clogging \* | [ ]  | [ ]  |
| Clear of debris\* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Dry Pond N/A [ ]

Type of dry pond \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Basin bottom clear of debris\* | [ ]  | [ ]  |
| Emergency spillway clear of debris\* | [ ]  | [ ]  |
| **Recovery**  |  |  |
| Pond recovers between storms  | [ ]  | [ ]  |
| **Vegetation** | [ ]  | [ ]  |
| No signs of damage from animal activity  | [ ]  | [ ]  |
| No signs of stress or disease  | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| Does not need replanting  | [ ]  | [ ]  |
| Not overgrown  | [ ]  | [ ]  |
| **Sediment cleanout of pond**  |  |  |
| No evidence of sedimentation in pond | [ ]  | [ ]  |
| No evidence of erosion at downstream toe | [ ]  | [ ]  |
| **Structural**  |  |  |
| Embankment condition | [ ]  | [ ]  |
| Side slopes are stable | [ ]  | [ ]  |
| **Fences/access repairs** |  |  |
| Fence(s) condition | [ ]  | [ ]  |
| Lock(s) and gate(s) function adequate | [ ]  | [ ]  |
| **Underdrain/side bank Filters** |  |  |
| Cleanout caps present and in good condition | [ ]  | [ ]  |
| No evidence of clogging  | [ ]  | [ ]  |
| No evidence of erosion over or adjacent to filter\* | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet\* | [ ]  | [ ]  |
| **Outlets/overflow spillway**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around outlet\* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Exfiltration Trench N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Trench surface clear of debris\* | [ ]  | [ ]  |
| Inlet areas clear of debris\* | [ ]  | [ ]  |
| Inflow pipes clear of debris\* | [ ]  | [ ]  |
| Overflow spillway clear of debris\* | [ ]  | [ ]  |
| **Sediment traps or forebays**  |  |  |
| Sufficiently trapping sediment | [ ]  | [ ]  |
| Has additional storage capacity available until next maintenance action  | [ ]  | [ ]  |
| Sediment buildup has been removed  | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Water does not stand on vegetative surface | [ ]  | [ ]  |
| Good vegetative cover exists | [ ]  | [ ]  |
| **Recovery** |  |  |
| Trench recovers between storms  | [ ]  | [ ]  |
| **Sediment cleanout of trench**  |  |  |
| No evidence of sedimentation in trench\* | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet intake(s) functioning adequately | [ ]  | [ ]  |
| Inlet(s) condition | [ ]  | [ ]  |
| No evidence of flooding around inlet | [ ]  | [ ]  |
| **Outlets/overflow spillway**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of flooding around outlet | [ ]  | [ ]  |
| **Structural**  |  |  |
| Embankment condition | [ ]  | [ ]  |
| Side slopes are stable | [ ]  | [ ]  |
| **Aggregate repairs**  |  |  |
| Surface of aggregate clean | [ ]  | [ ]  |
| Top layer of stone does not need replacement | [ ]  | [ ]  |
| Trench does not need rehabilitation | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Pervious Pavers/Pavement N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Paving area clean of debris\* | [ ]  | [ ]  |
| **Site Area** |  |  |
| Drainage area contains stable soil that will not clog pavers | [ ]  | [ ]  |
| Vegetation on site healthy and glass clippings removed  | [ ]  | [ ]  |
| Runoff is not short-circuiting the pavers | [ ]  | [ ]  |
| No evidence of erosion, gullies, or rills around site | [ ]  | [ ]  |
| **Infiltration**  |  |  |
| Infiltrometer Test meets requirements  | [ ]  | [ ]  |
| **Recovery**  |  |  |
| Pervious paving recovers between storms | [ ]  | [ ]  |
| No evidence of clogging or standing water | [ ]  | [ ]  |
| **Sediments** |  |  |
| Pavement area clean of sediments | [ ]  | [ ]  |
| Area vacuum swept on a periodic basis | [ ]  | [ ]  |
| **Structural Integrity**  |  |  |
| No evidence of surface deterioration | [ ]  | [ ]  |
| No evidence of rutting or spalling | [ ]  | [ ]  |
| No evidence of pavement settling | [ ]  | [ ]  |
| No evidence of missing aggregate between pavers | [ ]  | [ ]  |
| **Outlets**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of clogging  | [ ]  | [ ]  |
| Clean out caps present if included | [ ]  | [ ]  |
| **Vegetation cells N/A** [ ]  |  |  |
| Vegetation healthy  | [ ]  | [ ]  |
| Vegetation not overgrown | [ ]  | [ ]  |
| No grass clippings present \* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Stormwater Vaults or Tanks N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Paving area clean of debris\* | [ ]  | [ ]  |
| **Recovery**  |  |  |
| Recovers between storms | [ ]  | [ ]  |
| No evidence of standing water | [ ]  | [ ]  |
| No nuisance flooding evident | [ ]  | [ ]  |
| **Sediments** |  |  |
| Clear of sediments\* | [ ]  | [ ]  |
| **Structural Integrity**  |  |  |
| No evidence of surface deterioration | [ ]  | [ ]  |
| No evidence of cracking  | [ ]  | [ ]  |
| No evidence of rutting or spalling | [ ]  | [ ]  |
| **Safety** |  |  |
| Ladders functioning and in good repair  | [ ]  | [ ]  |
| Adequate venting for access | [ ]  | [ ]  |
| Contains primary and secondary access | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| No evidence of scouring  | [ ]  | [ ]  |
| **Outlets**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of erosion \* | [ ]  | [ ]  |
| No evidence of clogging  | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Constructed Marsh System N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Marsh System clear of debris\* | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Appears healthy  | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| No signs of damage from animal activity  | [ ]  | [ ]  |
| No signs of stress or disease  | [ ]  | [ ]  |
| No areas need replanting  | [ ]  | [ ]  |
| Dead plant material removed, as necessary | [ ]  | [ ]  |
| Upland banks are maintained  | [ ]  | [ ]  |
| **Flow**  |  |  |
| No signs of channeling or erosion \* | [ ]  | [ ]  |
| Maintains minimum permitted water elevation  | [ ]  | [ ]  |
| No signs of drought or short-circuiting  | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| Runoff is not short-circuiting the inlet | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around inlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet \* | [ ]  | [ ]  |
| Vegetation around inlet in good condition  | [ ]  | [ ]  |
| **Outlets/emergency outflow (if applicable)**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around outlet \* | [ ]  | [ ]  |
| **Weir System or Level Spreader (if present)**  |  |  |
| Weir system condition | [ ]  | [ ]  |
| No evidence of clogging  | [ ]  | [ ]  |
| Clear of debris\* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Vegetative Natural Buffers N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Buffer clear of debris\* | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Vegetation healthy | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| No signs of damage from animal activity  | [ ]  | [ ]  |
| No signs of stress or disease  | [ ]  | [ ]  |
| No areas need replanting  | [ ]  | [ ]  |
| Dead plant material removed, as necessary | [ ]  | [ ]  |
| Upland banks are maintained  | [ ]  | [ ]  |
| **Flow**  |  |  |
| No signs of channeling or erosion \* | [ ]  | [ ]  |
| Maintain minimum permitted water elevation  | [ ]  | [ ]  |
| No signs of drought or prolonged ponding  | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| Runoff is not short Circuiting the inlet | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around inlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet \* | [ ]  | [ ]  |
| Vegetation around inlet in good condition  | [ ]  | [ ]  |
| **Outlets/emergency outflow (if applicable)**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around outlet \* | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Green Roof N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Debris Cleanout** |  |  |
| Vegetated area clear of debris\* | [ ]  | [ ]  |
| **Dewatering**  |  |  |
| Recovers between storms  | [ ]  | [ ]  |
| No evidence of ponding or inundation  | [ ]  | [ ]  |
| **Structural**  |  |  |
| Constructed elements condition | [ ]  | [ ]  |
| No evidence of roof leaks | [ ]  | [ ]  |
| No evidence of exposed or actively eroding areas  | [ ]  | [ ]  |
| **Dispersal system/sprinkler if present** |  |  |
| Dispersal system/sprinkler functioning as intended | [ ]  | [ ]  |
| Piping in good repair  | [ ]  | [ ]  |
| Pumps functioning as intended  | [ ]  | [ ]  |
| Cistern tank functioning as intended  | [ ]  | [ ]  |
| Overflow functioning as intended  | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Vegetation healthy | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| No signs of nutrient deficiency/disease | [ ]  | [ ]  |
| No areas need replanting | [ ]  | [ ]  |
| **Inlets/Catchments**  |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| No evidence of erosion\* | [ ]  | [ ]  |
| No evidence of clogging | [ ]  | [ ]  |
| **Outlets**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet\* | [ ]  | [ ]  |
| No evidence of erosion or flooding \* | [ ]  | [ ]  |
| No evidence of bypassing  | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Cistern N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Site area** |  |  |
| No evidence of clogging flow paths or pipes \* | [ ]  | [ ]  |
| **Structural**  |  |  |
| Constructed elements condition | [ ]  | [ ]  |
| Condition of foundation if above ground  | [ ]  | [ ]  |
| No evidence of leaks | [ ]  | [ ]  |
| No evidence of algal growth in cistern | [ ]  | [ ]  |
| No evidence of prolonged storage  | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Trees appear healthy  | [ ]  | [ ]  |
| Trees do not need replacing or pruning  | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| Runoff is not bypassing the inlet(s) | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around inlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet \* | [ ]  | [ ]  |
| Screen and/or trap is secured and functioning properly | [ ]  | [ ]  |
| Screen and/or trap is clear of debris build up \* | [ ]  | [ ]  |
| First flush collector (if present) clear of debris and properly functioning | [ ]  | [ ]  |
| **Outlets/emergency overflow**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet\* | [ ]  | [ ]  |
| No evidence of erosion or flooding \* | [ ]  | [ ]  |
| **If installed** |  |  |
| Float switch functional | [ ]  | [ ]  |
| Pump functional  | [ ]  | [ ]  |
| Healthy vegetation, if used for irrigation  | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Tree Box or Tree Well N/A [ ]

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Site area** |  |  |
| Area clear of excess debris\* | [ ]  | [ ]  |
| No evidence of erosion\* | [ ]  | [ ]  |
| **Structural**  |  |  |
| Constructed elements condition | [ ]  | [ ]  |
| Device dewaters between storms  | [ ]  | [ ]  |
| No evidence of inundation  | [ ]  | [ ]  |
| No evidence of sediment build up \* | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Tree(s) appears healthy  | [ ]  | [ ]  |
| Tree(s) do not need replacing or pruning  | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| **Inlets** |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| Runoff is not bypassing the inlet | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around inlet \* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet \* | [ ]  | [ ]  |
| **Outlets/emergency overflow**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet\* | [ ]  | [ ]  |
| No evidence of erosion or flooding \* | [ ]  | [ ]  |
| **Underdrain, if installed** |  |  |
| All cleanouts clear from clogging or blockages \* | [ ]  | [ ]  |
| Cleanouts in good condition | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Bioswale or Raingarden N/A [ ]

Type of LID(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Site area** |  |  |
| Area clear of excess debris\* | [ ]  | [ ]  |
| No evidence of erosion or sedimentation \* | [ ]  | [ ]  |
| **Dewatering**  |  |  |
| Ponding dewaters between storms  | [ ]  | [ ]  |
| No evidence of inundation  | [ ]  | [ ]  |
| **Sediment cleanout**  |  |  |
| No evidence of sedimentation  | [ ]  | [ ]  |
| **Structural**  |  |  |
| Constructed elements condition | [ ]  | [ ]  |
| Mulch depth at least 2 inches | [ ]  | [ ]  |
| No evidence of damage from wildlife | [ ]  | [ ]  |
| No evidence of erosion\* | [ ]  | [ ]  |
| No sediment build-up\* | [ ]  | [ ]  |
| **Vegetation** |  |  |
| Vegetation healthy | [ ]  | [ ]  |
| No emergent invasive plant life  | [ ]  | [ ]  |
| No areas need replanting | [ ]  | [ ]  |
| Not overgrown  | [ ]  | [ ]  |
| **Inlets**  |  |  |
| Inlet(s) condition | [ ]  | [ ]  |
| Runoff is not short-circuiting the inlet area | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around inlet area\* | [ ]  | [ ]  |
| No evidence of erosion, gullies, rills, or flooding around inlet area\* | [ ]  | [ ]  |
| Plant life around inlets condition  |  |  |
| **Outlets/overflow spillway**  |  |  |
| Outlet(s) condition | [ ]  | [ ]  |
| No evidence of trash/debris/sediment in or around outlet\* | [ ]  | [ ]  |
| No evidence of erosion or flooding \* | [ ]  | [ ]  |
| **Underdrain, if installed** |  |  |
| All cleanouts clear form clogging or blockages  | [ ]  | [ ]  |
| Cleanouts in good condition | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Non-Traditional BMPS

## Other Manufactured BMPs N/A [ ]

Type of System \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| Functioning based on permit and manufacturer specifications | [ ]  | [ ]  |
| No evidence of damage or clogging  | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Monitoring Devices and Adaptive Controls N/A [ ]

Type of Monitoring Device(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Satisfactory | Unsatisfactory |
| **Computer components** |  |  |
| Functioning as intended  | [ ]  | [ ]  |
| Recording data at permitted intervals  | [ ]  | [ ]  |
| No signs of rusting, corrosion, or other weather damage  | [ ]  | [ ]  |

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\* That May Impair Function

# Signature

Inspector Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Inspector:

Florida Registration Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_