

CLIENT RESOURCE

Florida Stormwater Facility Inspection Checklist

FDEP Form 62-330.311(3) • Stormwater O&M Inspection Reference

A concise reference for owners and managers reviewing annual stormwater inspections, O&M, records, and recurring maintenance responsibilities.

Key focus areas



Annual Inspection

Required checklist documentation



O&M Records

Maintenance actions and follow-up



BMP Review

Ponds, swales, vaults, pavers, and more



Why it matters

Clear records help owners stay organized and address maintenance needs before small issues become larger failures.

Source: Florida DEP Form 62-330.311(3), effective June 28, 2024.



Prepared as a client reference by Certix Group

Informational use only. Confirm requirements with the applicable permit and agency.



certixgroup.com



info@certixgroup.com

FDEP Stormwater Facility Inspection Checklist

Stormwater Facility Inspection Checklist

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), 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

Items for inspection	Satisfactory	Unsatisfactory
General		
BMPs and treatment facilities are in good repair and operational	<input type="checkbox"/>	<input type="checkbox"/>
BMPs and treatment facilities are free from debris buildup that may impair function	<input type="checkbox"/>	<input type="checkbox"/>
Berms, embankments, curbing, or other methods used to impound, divert, and direct discharges are adequate and in good condition	<input type="checkbox"/>	<input type="checkbox"/>
The discharge (if any) is free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
Mowing done when needed	<input type="checkbox"/>	<input type="checkbox"/>
Grass clippings removed	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion	<input type="checkbox"/>	<input type="checkbox"/>
Inlets		
Good condition, no need for repair	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>
Outlets/overflow spillway		
Good condition, no need for repair	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Traditional BMPS

Swales N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Swales and contributing areas clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>
No weeds or invasive plants present	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of nutrient deficiency	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of disease	<input type="checkbox"/>	<input type="checkbox"/>
Grasses/sod are not in need of replanting/resodding	<input type="checkbox"/>	<input type="checkbox"/>
No signs of drought stress	<input type="checkbox"/>	<input type="checkbox"/>
No signs of plant overgrowth	<input type="checkbox"/>	<input type="checkbox"/>
Recovery		
Swale recovers between storms within permitted timeframe	<input type="checkbox"/>	<input type="checkbox"/>
Swale clean of sediments		
Good condition, no need for repair	<input type="checkbox"/>	<input type="checkbox"/>
No areas of sediment buildup*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>
Inlet Structure / Pretreatment:		
Good condition, no need for repair	<input type="checkbox"/>	<input type="checkbox"/>
No trash/debris/sediment in or around inlet structures*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence that runoff is short-circuiting the inlet	<input type="checkbox"/>	<input type="checkbox"/>

Emergency Overflow / Outlet Structure		
Good condition, no need for repair	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of accumulation of trash, debris, or sediment in or around outlet structure(s)*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, or flooding around structures*	<input type="checkbox"/>	<input type="checkbox"/>
Swale Blocks N/A <input type="checkbox"/>		
If swale blocks or other structures are present, there is no evidence of erosion at downstream toe of structure*	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Wet Pond N/A

Type of wet pond _____

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

Comments: _____

Dry Pond N/A

Type of dry pond _____

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

Comments: _____

Exfiltration Trench N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Trench surface clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Inlet areas clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Inflow pipes clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Overflow spillway clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Sediment traps or forebays		
Sufficiently trapping sediment	<input type="checkbox"/>	<input type="checkbox"/>
Has additional storage capacity available until next maintenance action	<input type="checkbox"/>	<input type="checkbox"/>
Sediment buildup has been removed	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		

Water does not stand on vegetative surface	<input type="checkbox"/>	<input type="checkbox"/>
Good vegetative cover exists	<input type="checkbox"/>	<input type="checkbox"/>
Recovery		
Trench recovers between storms	<input type="checkbox"/>	<input type="checkbox"/>
Sediment cleanout of trench		
No evidence of sedimentation in trench*	<input type="checkbox"/>	<input type="checkbox"/>
Inlets		
Inlet intake(s) functioning adequately	<input type="checkbox"/>	<input type="checkbox"/>
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of flooding around inlet	<input type="checkbox"/>	<input type="checkbox"/>
Outlets/overflow spillway		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of flooding around outlet	<input type="checkbox"/>	<input type="checkbox"/>
Structural		
Embankment condition	<input type="checkbox"/>	<input type="checkbox"/>
Side slopes are stable	<input type="checkbox"/>	<input type="checkbox"/>
Aggregate repairs		
Surface of aggregate clean	<input type="checkbox"/>	<input type="checkbox"/>
Top layer of stone does not need replacement	<input type="checkbox"/>	<input type="checkbox"/>
Trench does not need rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Pervious Pavers/Pavement N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Paving area clean of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Site Area		
Drainage area contains stable soil that will not clog pavers	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation on site healthy and glass clippings removed	<input type="checkbox"/>	<input type="checkbox"/>
Runoff is not short-circuiting the pavers	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, or rills around site	<input type="checkbox"/>	<input type="checkbox"/>
Infiltration		
Infiltrometer Test meets requirements	<input type="checkbox"/>	<input type="checkbox"/>
Recovery		
Pervious paving recovers between storms	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of clogging or standing water	<input type="checkbox"/>	<input type="checkbox"/>
Sediments		
Pavement area clean of sediments	<input type="checkbox"/>	<input type="checkbox"/>
Area vacuum swept on a periodic basis	<input type="checkbox"/>	<input type="checkbox"/>
Structural Integrity		
No evidence of surface deterioration	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of rutting or spalling	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of pavement settling	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of missing aggregate between pavers	<input type="checkbox"/>	<input type="checkbox"/>

Outlets		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of clogging	<input type="checkbox"/>	<input type="checkbox"/>
Clean out caps present if included	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation cells N/A <input type="checkbox"/>		
Vegetation healthy	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation not overgrown	<input type="checkbox"/>	<input type="checkbox"/>
No grass clippings present *	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Stormwater Vaults or Tanks N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Paving area clean of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Recovery		
Recovers between storms	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of standing water	<input type="checkbox"/>	<input type="checkbox"/>
No nuisance flooding evident	<input type="checkbox"/>	<input type="checkbox"/>
Sediments		
Clear of sediments*	<input type="checkbox"/>	<input type="checkbox"/>
Structural Integrity		
No evidence of surface deterioration	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of cracking	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of rutting or spalling	<input type="checkbox"/>	<input type="checkbox"/>
Safety		
Ladders functioning and in good repair	<input type="checkbox"/>	<input type="checkbox"/>
Adequate venting for access	<input type="checkbox"/>	<input type="checkbox"/>
Contains primary and secondary access	<input type="checkbox"/>	<input type="checkbox"/>
Inlets		
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of scouring	<input type="checkbox"/>	<input type="checkbox"/>
Outlets		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of clogging	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Constructed Marsh System N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Marsh System clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
Appears healthy	<input type="checkbox"/>	<input type="checkbox"/>

No emergent invasive plant life	<input type="checkbox"/>	<input type="checkbox"/>
No signs of damage from animal activity	<input type="checkbox"/>	<input type="checkbox"/>
No signs of stress or disease	<input type="checkbox"/>	<input type="checkbox"/>
No areas need replanting	<input type="checkbox"/>	<input type="checkbox"/>
Dead plant material removed, as necessary	<input type="checkbox"/>	<input type="checkbox"/>
Upland banks are maintained	<input type="checkbox"/>	<input type="checkbox"/>
Flow		
No signs of channeling or erosion *	<input type="checkbox"/>	<input type="checkbox"/>
Maintains minimum permitted water elevation	<input type="checkbox"/>	<input type="checkbox"/>
No signs of drought or short-circuiting	<input type="checkbox"/>	<input type="checkbox"/>
Inlets		
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
Runoff is not short-circuiting the inlet	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around inlet *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, rills, or flooding around inlet *	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation around inlet in good condition	<input type="checkbox"/>	<input type="checkbox"/>
Outlets/emergency outflow N/A <input type="checkbox"/>		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around outlet *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, rills, or flooding around outlet *	<input type="checkbox"/>	<input type="checkbox"/>
Weir System or Level Spreader N/A <input type="checkbox"/>		
Weir system condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of clogging	<input type="checkbox"/>	<input type="checkbox"/>
Clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Vegetative Natural Buffers N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Buffer clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
Vegetation healthy	<input type="checkbox"/>	<input type="checkbox"/>
No emergent invasive plant life	<input type="checkbox"/>	<input type="checkbox"/>
No signs of damage from animal activity	<input type="checkbox"/>	<input type="checkbox"/>
No signs of stress or disease	<input type="checkbox"/>	<input type="checkbox"/>
No areas need replanting	<input type="checkbox"/>	<input type="checkbox"/>
Dead plant material removed, as necessary	<input type="checkbox"/>	<input type="checkbox"/>
Upland banks are maintained	<input type="checkbox"/>	<input type="checkbox"/>
Flow		
No signs of channeling or erosion *	<input type="checkbox"/>	<input type="checkbox"/>
Maintain minimum permitted water elevation	<input type="checkbox"/>	<input type="checkbox"/>
No signs of drought or prolonged ponding	<input type="checkbox"/>	<input type="checkbox"/>
Inlets		
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
Runoff is not short Circuiting the inlet	<input type="checkbox"/>	<input type="checkbox"/>

No evidence of trash/debris/sediment in or around inlet *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, rills, or flooding around inlet *	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation around inlet in good condition	<input type="checkbox"/>	<input type="checkbox"/>
Outlets/emergency outflow N/A <input type="checkbox"/>		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around outlet *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, rills, or flooding around outlet *	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Green Roof N/A

Items for inspection	Satisfactory	Unsatisfactory
Debris Cleanout		
Vegetated area clear of debris*	<input type="checkbox"/>	<input type="checkbox"/>
Dewatering		
Recovers between storms	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of ponding or inundation	<input type="checkbox"/>	<input type="checkbox"/>
Structural		
Constructed elements condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of roof leaks	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of exposed or actively eroding areas	<input type="checkbox"/>	<input type="checkbox"/>
Dispersal system/sprinkler N/A <input type="checkbox"/>		
Dispersal system/sprinkler functioning as intended	<input type="checkbox"/>	<input type="checkbox"/>
Piping in good repair	<input type="checkbox"/>	<input type="checkbox"/>
Pumps functioning as intended	<input type="checkbox"/>	<input type="checkbox"/>
Cistern tank functioning as intended	<input type="checkbox"/>	<input type="checkbox"/>
Overflow functioning as intended	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
Vegetation healthy	<input type="checkbox"/>	<input type="checkbox"/>
No emergent invasive plant life	<input type="checkbox"/>	<input type="checkbox"/>
No signs of nutrient deficiency/disease	<input type="checkbox"/>	<input type="checkbox"/>
No areas need replanting	<input type="checkbox"/>	<input type="checkbox"/>
Inlets/Catchments		
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of clogging	<input type="checkbox"/>	<input type="checkbox"/>
Outlets		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around outlet*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion or flooding *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of bypassing	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Cistern N/A

Items for inspection	Satisfactory	Unsatisfactory
Site area		

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

Comments: _____

Tree Box or Tree Well N/A

Items for inspection	Satisfactory	Unsatisfactory
Site area		
Area clear of excess debris*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>
Structural		
Constructed elements condition	<input type="checkbox"/>	<input type="checkbox"/>
Device dewateres between storms	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of inundation	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of sediment build up *	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
Tree(s) appears healthy	<input type="checkbox"/>	<input type="checkbox"/>
Tree(s) do not need replacing or pruning	<input type="checkbox"/>	<input type="checkbox"/>
No emergent invasive plant life	<input type="checkbox"/>	<input type="checkbox"/>

Inlets		
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
Runoff is not bypassing the inlet	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around inlet *	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, rills, or flooding around inlet *	<input type="checkbox"/>	<input type="checkbox"/>
Outlets/emergency overflow		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around outlet*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion or flooding *	<input type="checkbox"/>	<input type="checkbox"/>
Underdrain, if installed		
All cleanouts clear from clogging or blockages *	<input type="checkbox"/>	<input type="checkbox"/>
Cleanouts in good condition	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Bioswale or Raingarden N/A

Type of LID(s)

Items for inspection	Satisfactory	Unsatisfactory
Site area		
Area clear of excess debris*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion or sedimentation *	<input type="checkbox"/>	<input type="checkbox"/>
Dewatering		
Ponding dewaterers between storms	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of inundation	<input type="checkbox"/>	<input type="checkbox"/>
Sediment cleanout		
No evidence of sedimentation	<input type="checkbox"/>	<input type="checkbox"/>
Structural		
Constructed elements condition	<input type="checkbox"/>	<input type="checkbox"/>
Mulch depth at least 2 inches	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of damage from wildlife	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion*	<input type="checkbox"/>	<input type="checkbox"/>
No sediment build-up*	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation		
Vegetation healthy	<input type="checkbox"/>	<input type="checkbox"/>
No emergent invasive plant life	<input type="checkbox"/>	<input type="checkbox"/>
No areas need replanting	<input type="checkbox"/>	<input type="checkbox"/>
Not overgrown	<input type="checkbox"/>	<input type="checkbox"/>
Inlets		
Inlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
Runoff is not short-circuiting the inlet area	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around inlet area*	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of erosion, gullies, rills, or flooding around inlet area*	<input type="checkbox"/>	<input type="checkbox"/>
Plant life around inlets condition	<input type="checkbox"/>	<input type="checkbox"/>
Outlets/overflow spillway		
Outlet(s) condition	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of trash/debris/sediment in or around outlet*	<input type="checkbox"/>	<input type="checkbox"/>

No evidence of erosion or flooding *	<input type="checkbox"/>	<input type="checkbox"/>
Underdrain N/A <input type="checkbox"/>		
All cleanouts clear form clogging or blockages	<input type="checkbox"/>	<input type="checkbox"/>
Cleanouts in good condition	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Non-Traditional BMPS

Other Manufactured BMPs N/A

Type of System _____

Items for inspection	Satisfactory	Unsatisfactory
Functioning based on permit and manufacturer specifications	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of damage or clogging	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Monitoring Devices and Adaptive Controls N/A

Type of Monitoring Device(s) _____

Items for inspection	Satisfactory	Unsatisfactory
Computer components		
Functioning as intended	<input type="checkbox"/>	<input type="checkbox"/>
Recording data at permitted intervals	<input type="checkbox"/>	<input type="checkbox"/>
No signs of rusting, corrosion, or other weather damage	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

* That May Impair Function

Signature

Inspector Name:

Signature of Inspector:

Florida Registration Number:

FDEP Inspection Frequency Table

Stormwater Systems Inspections Frequency Per New FDEP Rules

Types of BMPs in the system. Table 12-1 lists common BMPs and their default inspection frequencies. For stormwater systems with multiple BMPs in series, the BMP with the most frequent inspection rate will govern the inspection rate for the entire system. These frequencies can be altered by the permitting Agency based on the considerations in subsection (h), below, and in accordance with this section.

Table 12-1: Inspection Frequencies for common BMPs

TYPE OF SYSTEM	INSPECTION FREQUENCY
Dry Retention basins	Once every 3 years
Exfiltration trenches	Once every 2 Years
Underground retention	Once every Year
Sand or Media Filters	Once every Year
Underdrain System	Once every 2 Years
Underground vault/chambers	Once every Year
Pump Systems	Twice every Year
Swales (treatment)	Once every 3 years
Wet Detention systems	Once every 3 years
Wet Detention systems with littoral zones	Once every 2 years
Vegetated Natural Buffers	Once every 5 years
Manufactured Devices	As manufacturer recommends in specifications, minimum once every year
Dam Systems	Once every Year
All other	Once every Year