Instructions: Submit this form to the Agency within 30 days of completion of the inspection, or after any failure of a stormwater management system or deviation from the permit. This form will be used to document inspections required under Section 12.5 of Applicant’s Handbook Volume I.

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Permit No.: |  | | Application No.: | |  | |  | Date Issued: | |  | |
|  |  | |  | |  | |  |  |  | |  |
| Identification or Name of Stormwater Management System: | | | | | |  | | | | | |
|  |  | |  | |  | |  |  |  | |  |
| Phase of Stormwater Management System (if applicable): | | | | | |  | | | | | |
|  |  | |  | |  | |  |  |  | |  |
| Inspection Date: | |  | |  |  | |  |  |  | |  |

Included Documentation: (check all that are attached)

Form 62-330.311(X) “Inspection Checklist” (Required for permitted inspection frequency)

Updated O&M cost estimate

Updated O&M Plan

Monitoring Reports

Inspection results: (check all that apply)

The undersigned hereby certifies that the works or activities are functioning in substantial conformance with the permit. This certification is based upon on-site observation of the system conducted by me or my designee under my direct supervision and my review of as-built plans.

The following maintenance was conducted since the last inspection (attach additional pages if needed):

|  |
| --- |
|  |

The undersigned hereby certifies that I or my designee under my direct supervision has inspected this surface water management system and the system does not appear to be functioning in substantial conformance with the permit. I am aware that maintenance or alteration is required to bring the system into substantial compliance with the terms and conditions of the permit. As appropriate, I have informed the owner of the following:

(a) The system does not appear to be functioning properly;

(b) That maintenance or repair is required to bring the system into compliance; and

(c) If maintenance or repair measures are not adequate to bring the system into compliance, the system may have to be replaced or an alternative design constructed subsequent to approval by the agency below.

The following components of the system do not appear to be functioning properly (attach additional pages if needed):

|  |
| --- |
|  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name of Inspector: | | | |  | | | | | |  | | Florida Registration Number: | | | | | |  |
|  | | | | | | | | | | | | | | | | | | |
| Company Name: | | |  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Mailing Address: | | | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| City: |  | | | | | |  | State: | | |  | | | |  | Zip Code: | |  |
|  | | | | | | | | | | | | | | | | | | |
| Phone: | |  | | |  | Fax: | | |  | | | |  | Email: | | |  | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | | |
| Signature of Inspector |  | | Date |

**Any components of the constructed system that are not in substantial conformance with the permitted system shall require a written request to modify the permit in accordance with the provisions of Rule 62-330.315, F.A.C. If such modification request is not approved by the agency below, the components of the system that are not in conformance with the permit are subject to enforcement action under Sections 373.119, 373.129, 373.136, and 373.430, F.S.**

**Report Reviewed by Permittee:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name of Permittee: |  | |  | | |
|  | |  |  | | |
| Signature of Permittee | |  | | Date |
|  | |  | |  |
|  | |  | |  |

Title (if any)