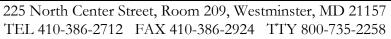


DEPARTMENT OF LAND AND RESOURCE MANAGEMENT

Bureau of Resource Management





Stormwater Management Facility Operation & Maintenance Inspection for High Flow Rate Proprietary Filters

Owner Information	Facility Information	
Name:	Address:	_
Address:	Location (i.e. parking lot):	
Phone Number:	As-Built Number:	
Email:	BMP ID:	
Check box if new owner		
No entry is to be made into confined spaces without current OSHA training and certification.		
Last Date of Rain: (date)		
Note: Inspection is to be performed annually. Form is to indicate dates of maintenance activities. Inspection should not occur if it has rained in last 3 days.		
Inspection/Maintenan	ce	Date Maintained or Inspected
Visually inspect pretreatment/inlets/manholes/structures cracks, spalling and separation). Remove and properly distrash. Repair structures to good condition.	s for integrity (holes, corrosion,	
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Annual/Triennial High Flow Rate (greater than 10 in./hr.) Proprietary Filters (Filterra, Focal Point, etc.)

Operations & Maintenance Inspection Form Instructions:

The top portion of the form is to be filled in with the relevant information. One form per facility.

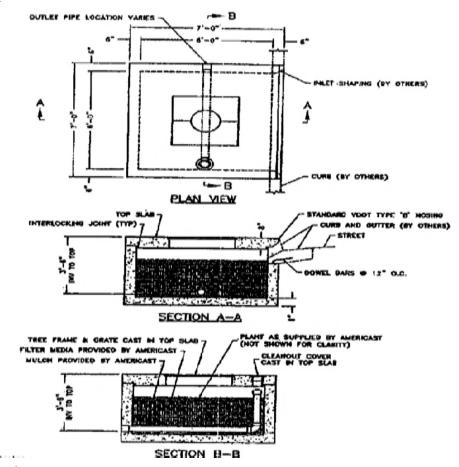
Owner Information should be filled in with the contact information of the owner of the facility. If the owner is different than the one listed on the letter please check the box.

Facility Information can be obtained from the letter or by contacting the Bureau of Resource Management at (410) 386-2712.

Inspection Information should be completed by the individual completing the inspection.

The **Inspection Tasks** table needs to be completed by the person inspecting each component. Any maintenance completed should be described in the Notes section.

Filterra Components



Annual Inspection:

Photos. Attach date stamped photos of the facility to the inspection report. One photo should be an overall showing the location of the facility and one should be a close-up photo into the facility. Additional photos should depict the cleaned out inlets/manholes/pretreatment structure.

Triennial Inspection:

Photos. Attach date stamped photos of the facility to the inspection report. One overall photo, and then photos of the cleaned out inlets/manholes/pretreatment structure and interior photos of the underground facility showing condition of pipes, joints, inverts, weir walls, orifices, and trash racks.