

DEPARTMENT OF LAND AND RESOURCE MANAGEMENT

Bureau of Resource Management

225 North Center Street, Room 209, Westminster, MD 21157 TEL 410-386-2712 FAX 410-386-2924 TTY 800-735-2258



Stormwater Management Facility Operation & Maintenance Inspection Report for Underground SWM Facility

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 curre	ent OSHA training and certification.
Last Date of Rain:	
(date)	
Note: Inspection should not occur if it has rained in last 3 days	
Surface Inspection (1 time per year) (All components inspected that can be observed from surface)	Entry Inspection (1 time every 3 years) (All facility components inspected)
Inspection/Maintenance DO NOT enter the structure without proper OSHA trainin (Indicate not applicable if surface inspection	
Visually inspect inlets/manholes/underground structures for Have pumped out if present.	standing water.
Visually inspect inlets/manholes/underground structures for sediment/debris. Have material removed and legally disposed is filled more than half. (Remove all obstructions to underground)	of if the structure
Visually inspect weir wall and low flow orifice for cracks, spall	ling, and clogging.
Visually inspect trash rack for attachment and debris blockage	
Visually inspect inlets/manholes/underground structures for corrosion, cracks, spalling, separation and missing parts). Repare condition.	
Notes (Include description of repairs completed):	
Inspector's Signature:	
	ate OSHA Training Certificate No

Annual/Triennial Underground Stormwater Management Facility Operation & Maintenance Inspection Form Instructions:

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

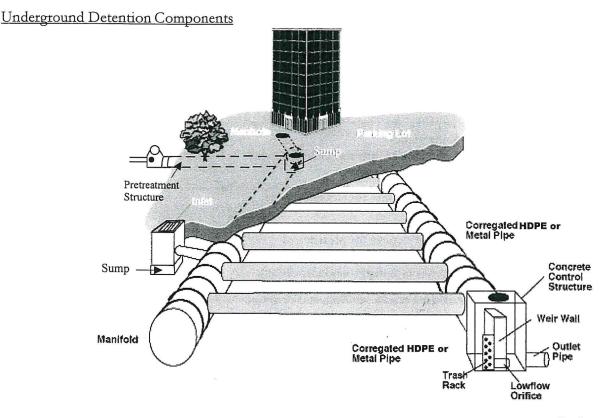
Owner Information should be filled in with the contact information of the owner of the facility. If the owner is different than the one listed on the letter, please check the new owner box.

Facility Information as-built number and BMP ID can be obtained from the County letter.

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.

The **Triennial Entry Inspection** must be certified by a professional engineer or land surveyor licensed in the state of Maryland.



Detail courtesy of NVRC

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.