



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 for High Flow Rate Proprietary Filters

Owner Information

Name:	Address:
Address:	Location (i.e. parking lot):
Phone Number:	As-Built Number:
Email:	BMP ID:

Facility Information

☐ 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/Maintenance	Date Maintained or Inspected
Visually inspect pretreatment/inlets/manholes/structures for integrity (holes, corrosion, cracks, spalling and separation). Remove and properly dispose of all debris, silt, mulch and trash. Repair structures to good condition.	
Replace filter media.	
Prune or replace plants.	
Replace all mulch.	
Notes (Include description of repairs completed):	

Inspector's Signature: _____

Date

(OVER)

Annual/Triennial High Flow Rate (greater than 10 in./hr.) Proprietary Filters (Filtterra, 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.**

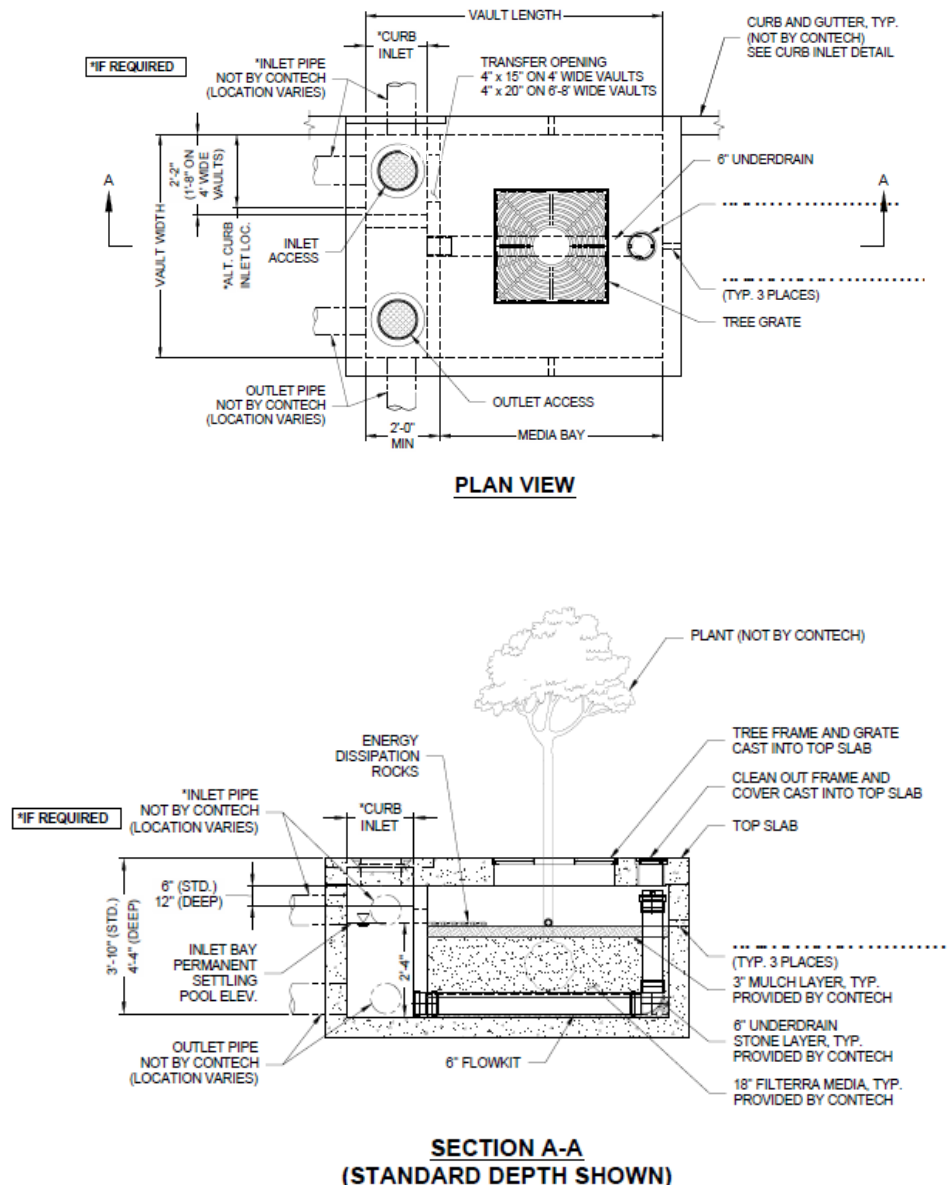
Owner Information should be filled in with the contact information of the owner of the facility. If the owner is different than the one listed on the letter please check the box.

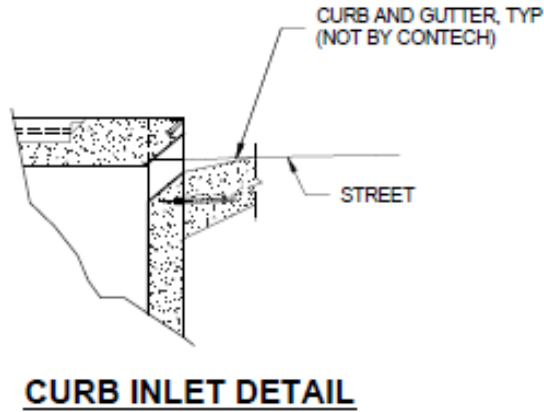
Facility Information can be obtained from the letter or by contacting the Bureau of Resource Management at (410) 386-2712.

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.

Filtterra Components (Example only – Other manufacturers may be substituted)





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.

Revised & Posted April 2025

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