

**MARYLAND DEPARTMENT OF THE ENVIRONMENT**  
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**Land Management Administration • Waste Diversion and Utilization Program**  
**AFO Weekly Wastewater Facilities Inspections Log Sheet (Part IV A6b2)**

Facility Name: \_\_\_\_\_ NPDES Permit No.: \_\_\_\_\_

Instructions: Use this form to keep records of weekly visual inspections of your wastewater facilities (including pumps, storm water and runoff diversion devices, and devices used to channel contaminated storm water to a wastewater storage or containment structure). List the items that need to be inspected below.


Keep and provide records of your inspections in the following table by filling out one row each week when you inspect your wastewater management structures.

- the date of the inspection
- the initials of the inspector
- check the "OK" box if no problems were found
- use the "Notes" column to describe problems, if you find any, and how they might be fixed
- fill in the "date corrected" column with the date when you correct the problem

	Date	Initials	OK (T if no problems found)	Notes (Note any problems found and possible solutions.)	Date Corrected
Week 1					
Week 2					
Week 3					
Week 4					
Week 5					

	Date	Initials	OK (If no problems found)	Notes (Note any problems found and possible solutions.)	Date Corrected
Week 6					
Week 7					
Week 8					
Week 9					
Week 10					
Week 11					
Week 12					
Week 13					
Week 14					
Week 15					
Week 16					
Week 17					

	<b>Date</b>	<b>Initials</b>	<b>OK</b> (T if no problems found)	<b>Notes</b> (Note any problems found and possible solutions.)	<b>Date Corrected</b>
Week 18					
Week 19					
Week 20					
Week 21					
Week 22					
Week 23					
Week 24					
Week 25					
Week 26					
Week 27					
Week 28					
Week 29					



	Date	Initials	OK (T if no problems found)	Notes (Note any problems found and possible solutions.)	Date Corrected
Week 30					
Week 31					
Week 32					
Week 33					
Week 34					
Week 35					
Week 36					
Week 37					
Week 38					
Week 39					
Week 40					
Week 41					

	<b>Date</b>	<b>Initials</b>	<b>OK</b> (T if no problems found)	<b>Notes</b> (Note any problems found and possible solutions.)	<b>Date Corrected</b>
Week 42					
Week 43					
Week 44					
Week 45					
Week 46					
Week 47					
Week 48					
Week 49					
Week 50					
Week 51					
Week 52					



