

E&S Inspections for sites greater than 1 acre

Submitted by: mdwaters_annapolis

Submitted time: Nov 15, 2021, 10:49:41 AM

General Information

Project Name

Parkside

Permittee

Reliable

Permit Number

Grd15-0026

Date of Inspection

Nov 15, 2021, 9:35:00 AM

Inspector

Matt Waters, Charlie Brown

Describe Present Phase of Construction

- **Rough Grading**
- **Infrastructure**

Type of Inspection (Check all that apply)

- **Weekly Routine**

Previous Issues

Yes

Photos from inspection



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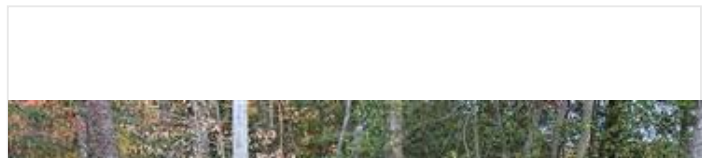
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Notes

Fix SCE 2.

Trap with riser looks good.

Trap on SW corner of sfh is being pumped to trap in NW corner of sfh. Some turbid water at outfall of stone weir.

Mh in middle of paved path over sewer looks low and possible tripping hazard.

Stabilization needed on sides of paved path.

Trap in NW corner of sfh was pumped down prior. No water leaving trap.

Clean up trash near trap in sw corner near townhomes.

Inlet protection needed and backfill around inlet down from sce 1

Trap near townhomes on sw side looks good.

Permit Coverage and Plans

NOI

Yes

Do the approved plans reflect current site conditions?

Yes

Site Documentation

Yes

Final Stabilization

No

Site Discharges

Yes

BMPs

Temporary stabilization in accordance with 26.17.01.07(B)(6)(f) including Haul Routes and Parking Pads

Yes

Maintenance Required?

No

Permanent stabilization in accordance with 26.17.01.07(B)(6)(f)

No

Maintenance Required?

No

Stockpile Protection

Yes

Maintenance Required?

No

Natural Resource Protection

Yes

Maintenance Required?

No

Silt Fence

Yes

Maintenance Required?

No

Check dams, dikes, diversion ditches

Yes

Maintenance Required?

No

Storm drain inlet protection

Yes

Maintenance Required?

Yes

Corrective Action - Storm drain inlet protection

Inlet protection needs to be installed.

Date to be Completed

Nov 19, 2021

Stabilized Construction Entrance

Yes

Maintenance Required?

Yes

Corrective Action - Stabilized Construction Entrance

Sc 2 needs attention

Date to be Completed

Nov 19, 2021

Sediment Basins/Traps

Yes

Maintenance Required?

No

Outfall Protection

Yes

Maintenance Required?

No

Trash/Litter

Yes

Maintenance Required?

Yes

Corrective Action - Trash/Litter

Trash along edge of paved road near berm as noted.

Date to be Completed

Nov 19, 2021

Washout Facilities

No

Maintenance Required?

No

Vehicle Areas

Yes

Maintenance Required?

No

Potential Contaminates

No

Maintenance Required?

No

Non-Stormwater Discharges

No

Maintenance Required?

No

Dust Control

Yes

Maintenance Required?

No

Roadways Swept

Yes

Maintenance Required?

No

Turbidity Curtain

Not Used

Maintenance Required?

No

Discharge of significant amounts of sediment

Discharge to Surface Waters

No

Earth slides or mud flows

No

Concentrated Flows

No

Turbid Flows

No

Sediment to unprotected inlets

No

Sediment on Roads

No

Sediment outside Construction LOD

No

MS4 Discharges

No