

E&S Inspections for sites greater than 1 acre

Submitted by: mdwaters_annapolis

Submitted time: Dec 20, 2021, 9:47:34 AM

General Information

Project Name

Parkside

Permittee

Reliable

Permit Number

Grd15-0026

Date of Inspection

Dec 20, 2021, 8:57:00 AM

Inspector

Matt waters

Describe Present Phase of Construction

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

Type of Inspection (Check all that apply)

- **Weekly Routine**

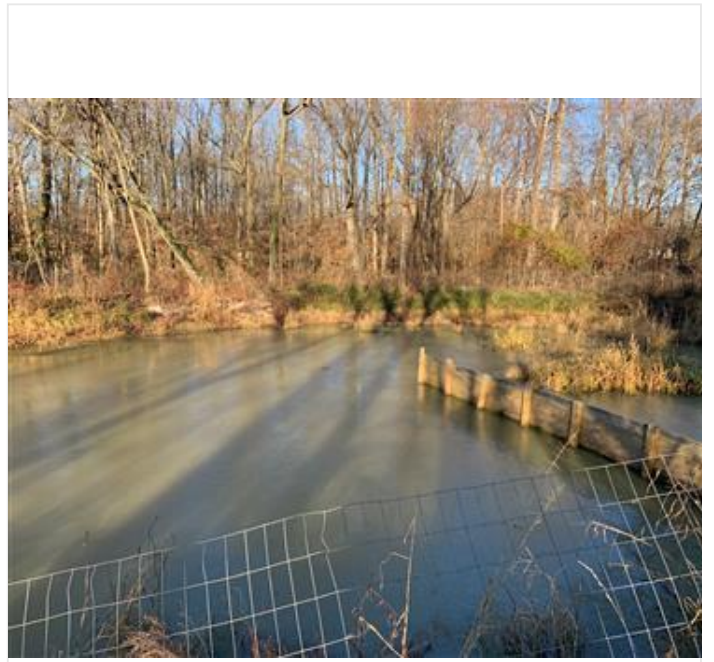
Previous Issues

N/A

Photos from inspection



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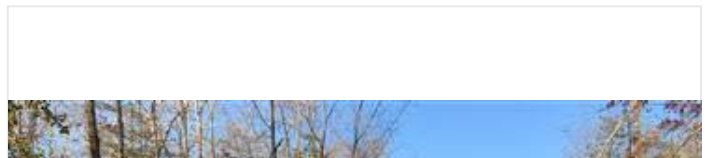
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Notes

Staging area allng the utility access area has dirt pushed up against the silt fence. Needs to be addressed. Also past the last staging area. Talked to contractor, they are finishing section of sewer installation and will backfill area trenched and address the issues.

Silt fence is down along annapolis neck road for construction of curb and backfilling behind the curb. Silt fence will be reinstalled at the end of the day.

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?

Yes

Corrective Action - Silt Fence

Material pushed up against silt fence needs to be removed in the vicinity of the staging areas along the Utility Access Area.

The Silt Fence along Annapolis Neck Road will be reinstalled after the curb and gutter work is completed.

Date to be Completed

Dec 24, 2021

Check dams, dikes, diversion ditches

Yes

Maintenance Required?

No

Storm drain inlet protection

Yes

Maintenance Required?

No

Stabilized Construction Entrance

Yes

Maintenance Required?

No

Sediment Basins/Traps

Yes

Maintenance Required?

No

Outfall Protection

Yes

Maintenance Required?

No

Trash/Litter

Yes

Maintenance Required?

No

Washout Facilities

Yes

Maintenance Required?

No

Vehicle Areas

Yes

Maintenance Required?

No

Potential Contaminates

Yes

Maintenance Required?

No

Non-Stormwater Discharges

Yes

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