

## **E&S Inspection Form**

Submitted By: prshelby\_annapolis

Submitted Time: December 13, 2022 10:56 AM

### **General Information**

#### **Project Name**

1402 Bay Ridge Avenue

#### **Permittee**

Jones of Annapolis

#### **Permit Number**

GRD16-0003

#### **Date of Inspection**

December 13, 2022 10:56 AM

#### **Inspector**

Patrick Shelby

#### **Describe Present Phase of Construction**

Rough Grading, Building Construction

#### **Type of Inspection (Check all that apply)**

Weekly Routine

#### **Previous Issues**

N/A

## **Previous Issues**

## **Photos from inspection**

## **Notes**

Site was inactive at the time of the inspection. Site is stabilized.

## **Additional Notes**

## **Permit Coverage and Plans**

### **NOI**

Yes

## **Corrective Action Needed and Notes**

## **Date Corrected**

**Do the approved plans reflect current site conditions?**

Yes

**Corrective Action Needed and Notes**

**Date Corrected**

**Site Documentation**

Yes

**Corrective Action Needed and Notes**

**Date Corrected**

**Final Stabilization**

No

**As-Builts**

**Corrective Action Needed and Notes**

**Site Discharges**

Yes

**Corrective Action Needed and Notes**

**Date Corrected**

**BMPs**

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

**Maintenance Required?**

**Corrective Action - Temp. Stabilization**

**Date to be Completed**

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

**Maintenance Required?**

**Corrective Action - Perm. Stabilization**

**Date to be Completed**

**Stockpile Protection**

**Maintenance Required?**

**Corrective Action - Stockpile**

**Date to be Completed**

**Natural Resource Protection**

**Maintenance Required?**

**Corrective Action - Natural Resource Areas**

**Date to be Completed**

**Silt Fence**

**Maintenance Required?**

**Corrective Action - Silt Fence**

**Date to be Completed**

**Check dams, dikes, diversion ditches**

**Maintenance Required?**

**Corrective Action - Check dams, dikes, diversion ditches.**

**Date to be Completed**

**Storm drain inlet protection**

**Maintenance Required?**

**Corrective Action - Storm drain inlet protection**

**Date to be Completed**

**Stabilized Construction Entrance**

**Maintenance Required?**

**Corrective Action - Stabilized Construction Entrance**

**Date to be Completed**

**Sediment Basins/Traps**

**Maintenance Required?**

**Corrective Action - Sediment Basins/Traps**

**Date to be Completed**

**Outfall Protection**

**Maintenance Required?**

**Corrective Action - Outfall Protection**

**Date to be Completed**

**Trash/Litter**



**Maintenance Required?**

**Corrective Action - Trash/Litter**

**Date to be Completed**

**Washout Facilities**

**Maintenance Required?**

**Corrective Action - Washout Facilities**

**Date to be Completed**

**Vehicle Areas**

**Maintenance Required?**

**Corrective Action - Vehicle Areas**

**Date to be Completed**

**Potential Contaminates**

**Maintenance Required?**

**Corrective Action - Potential Contaminates**

**Date to be Completed**

**Non-Stormwater Discharges**

**Maintenance Required?**

**Corrective Action - Non-Stormwater Discharges**

**Date to be Completed**

**Dust Control**

**Maintenance Required?**

**Corrective Action - Dust Control**

**Date to be Completed**

**Roadways Swept**

**Maintenance Required?**

**Corrective Action - Roadways Swept**

**Date to be Completed**

**Turbidity Curtain**

**Maintenance Required?**

**Corrective Action - Turbidity Curtain**

**Date to be Completed**

**Discharge of significant amounts of sediment**

**Discharge to Surface Waters**

No

**Notes**

**Has the City been notified by the permit holder?**

**Have all applicable notification requirements in Part IV.B of the General Permit been met by the permit holder?**

## **Notes on Notifications**

### **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