

**STANDARD INSPECTION FORM FOR MARYLAND DEPARTMENT OF THE ENVIRONMENT
GENERAL PERMIT FOR STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITY**

General Information			
Project Name	Pocomoke City Stockpile ESC		
Permittee	City of Pocomoke		
Permit Number	MDRCX0205	Date of Inspection	10/30/15
Start Time	8:30AM	End Time	9:30AM
Inspector's Name(s)	Scott Getchell		
Responsible Personnel Certification # (required under Part IV.C.1)	17532		
Inspector's Contact Information	GMB – 206 West Main Street – Salisbury, MD 21801		
Date Earth Disturbance Began			
Describe present phase of construction	<input checked="" type="checkbox"/> Clearing/Grubbing <input type="checkbox"/> Rough Grading <input type="checkbox"/> Infrastructure <input type="checkbox"/> Demolition <input type="checkbox"/> Building Construction <input type="checkbox"/> Final Grading <input type="checkbox"/> Final Stabilization Notes:		
Type of Inspection (check all that apply):			
<input checked="" type="checkbox"/> Weekly routine <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event <input type="checkbox"/> Due to a discharge of significant amounts of sediment <input type="checkbox"/> Monthly for stabilized areas; list phases/lots stabilized:			
Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time: 10/28/15			
Storm Duration (hrs): 24			
Approximate Amount of Precipitation (in): 1"			

Permit Coverage and Plans				
	Subject	Status	Corrective Action Needed and Notes	Date Corrected
1	Was an NOI submitted for all disturbed acres?	✓Yes <input type="checkbox"/> No		
2	Is the permittee listed above still in control of permitted activities at the site? (If no, submit a Transfer of Authorization form to MDE via ePermits)	✓Yes <input type="checkbox"/> No		
3	Do the approved plans reflect current site conditions?	✓Yes <input type="checkbox"/> No		
4	Are the approved E&S and SWM plans maintained at the site?	✓Yes <input type="checkbox"/> No		
5	Have the E&S or SWM plan approvals expired?	<input type="checkbox"/> Yes ✓No		
5	Are the NOI, permit documents, and all inspection reports and enforcement actions on file at the site, and a notice of permit coverage posted?	✓Yes <input type="checkbox"/> No		
6	Is the site permanently stabilized, temporary erosion and sediment controls are removed or set to be removed, and stormwater discharges from construction activity are eliminated?	<input type="checkbox"/> Yes ✓No		
7	If #6 is Yes, has a Notice of Termination been submitted to MDE?	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	

Permit Coverage and Plans				
	Subject	Status	Corrective Action Needed and Notes	Date Corrected
8	Are all discharges composed entirely of stormwater or as authorized by the permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Discharge of significant amounts of sediment				
Subject	Status	Notes		
Is there evidence of the discharge of significant amounts of sediment to surface waters, or conveyance systems leading to surface waters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "yes" is checked above, have all applicable notification requirements in Part IV.B of the General Permit been met?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
<i>A discharge of significant amounts of sediment may be indicated by (but is not limited to) observations of the following. Note whether any are observed during this inspection:</i>				
1	Earth slides or mud flows	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2	Concentrated flows of stormwater such as rills, rivulets or channels that cause erosion when such flows are not filtered, settled or otherwise treated to remove sediment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3	Turbid flows of stormwater that are not filtered, settled or otherwise treated to reduce turbidity	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4	Deposits of sediment at the construction site in areas that drain to unprotected stormwater inlets or catch basins that discharge directly to surface waters	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5	Deposits of sediment from the construction site on public or private streets outside of the permitted construction activity	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6	Deposits of sediment from the construction site on any adjacent property outside of the permitted construction activity	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
7	Discharges from the construction site to municipal conveyances, curbs and gutters, or streams running through or along the site where visual observations show that the discharges differ from ambient conditions in terms of turbidity so as to indicate significant amounts of sediment present in them	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

BMPs						
	BMP/activity (some recommended items to check included below)	Installed/Implemented?	Maintenance Required?	Location	Corrective Action Needed and Notes (note any BMPs required by plans but not yet installed)	Date Correction Completed
1	Temporary stabilization - in accordance with 26.17.01.07(B)(6)(f)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
2	Permanent stabilization - in accordance with 26.17.01.07(B)(6)(f)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3	Stockpile protection - check for stabilization, silt fence or other controls	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5	Silt fence - check for proper installation including toeing in, stakes and supports, gaps and tears, and sediment buildup	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6	Check dams, dikes, and diversion ditches	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A		
7	Storm drain inlet protection - check for gaps, tears, sediment buildup	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Used	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A		
8	Construction entrance - check for trackout, soil buildup on entrance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

BMPs						
	BMP/activity (some recommended items to check included below)	Installed/Im- plemented?	Maintenance Required?	Location	Corrective Action Needed and Notes (note any BMPs required by plans but not yet installed)	Date Correction Completed
9	Sediment basins/traps - check for sediment buildup, erosion, proper outlet structures	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Used	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
10	Outfall protection - check for erosion, sediment	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Used	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
11	Is trash/litter from work areas contained to prevent discharge to surface waters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
12	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
13	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
14	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
15	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		
16	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A		