



ANNE ARUNDEL COUNTY INSPECTIONS & PERMITS
EROSION AND SEDIMENT CONTROL PROGRAM REVIEW
SITE INSPECTION CHECKLIST *Version 10/23/2019*

SITES GREATER THAN (>) 1.0 ACRE OF DISTURBANCE

Date of Inspection: Permit # Permit Issued Date:
Tax Account #
Date of Last Inspection: Status:
AACo. Inspector: Subdivision:
Plan Approval Date by SCD: Disturbed Area Allowed (Acres):

SITE INFORMATION

Address:
City: State: Zip Code:

Permittee Information / Contact: Phone Number:
Full Name:
Physical Address: Cannot be the same as site address
Mailing Address: Cannot be the same as site address
City: State: Zip Code:
Email Address:

Type of Project: Residential Commercial Industrial Mix-Use Capital
 Other

STATUS OF SITE

In-Compliance Non-Compliance *if Non-Compliant, Correct by:* *Re-inspection on:*

Status of Site / Notes:

If Non-Compliance Enforcement Action Taken Civil Penalties Issued

In general, is the two week inspection frequency being met? Yes No
What enforcement action(s) have been used? Inspection Report Violation Stop Work Order Fine
Have proper enforcement actions been taken for past violations? Is the site currently in compliance with the approved plan? Yes No N/A Other
 Yes No

Title 5 - 16-5-101. Violations.

It is a violation of this article to:

{11} create a source of offsite erosion or sediment deposition; or

Violation Notes *(if more than one violation, list additional violations below):*

STAGE OF PROJECT CONSTRUCTION

- Pre-Construction Meeting Installation of E&S Controls Phase 1 Sediment Control Inspection
- Clearing of Site 20 acres LOD staked Rough grading Roads and Utilities Installation
- Roads Base Paved Vertical Building Construction Approved Finished Grading Storm Water Management Construction Final Stabilization Other

Project Construction Notes:

GENERAL SITE CONDITION

- Does the approved plan appear to be providing adequate Erosion & Sediment Control?* Yes No See notes
- Has the site inspector made minor field modifications? Yes No See notes
- Has the site inspector requested revisions? Yes No See notes
- Formal (thru Permit Center) Yes No See notes
- Red Lined (thru department only) Yes No See notes
- Is the site in compliance with the sequence of construction Yes No See notes
- Is the site in compliance with the approved plan Yes No See notes

General Site Notes:

GRADING

Benching

Serrated Slope

Is 20 acre rule being followed?

Yes No N/A

Comments/Actions Needed:

Engineer certification received where needed?

Yes No N/A

Comments/Actions Needed:

Are grading practices adequately installed and maintained?

Yes No N/A

Comments/Actions Needed:

Grading Notes:

STABILIZATION

SCE/With Wash Rack

Temporary Stabilization

Incremental Stabilization

Permanent Stabilization

Seeding and Mulching

Soil Stabilization Matting

Heavy Use Area Protection

Stockpile Area

Soil Preparation/Topsoiling

Other

Are stabilization practices adequately installed and maintained? Yes No N/A

Comments/Actions Needed:

Are all disturbed areas that have been inactive for 3-7 days or more properly stabilized? (Stockpiles, Slopes, etc.)

Yes No N/A

Comments/Actions Needed:

If vertical construction; is stabilization being maintained on a daily basis?

Yes No N/A

Comments/Actions Needed:

Stabilization Notes:

WATER CONVEYANCE

Earth Dike

Temporary Swale

Clear Water Diversion Pipe

Temporary Storm Drain Diversion

Diversion Fence

Other

N/A

Are water conveyance practices adequately installed and maintained?

Yes No N/A

Comments/Actions Needed:

Water Conveyance Notes:

EROSION CONTROL

Stone Check Dam

Outlet Protection

Rip Rap Inflow Protection

Pipe Slope Drain

Gabion Inflow Protection

Other

Are erosion control practices adequately installed and maintained?
Comments/Actions Needed:

Yes No N/A

Erosion Control Notes:

FILTERING

Reinforced Silt Fence

Silt Fence on Pavement

Super Silt Fence

Filter Berm

Temporary Stone Outlet Structure

Temporary Gabion Outlet Structure

Storm Drain Inlet Protection

Filter Log

Other

Are filtering practices adequately installed and maintained?
Comments/Actions Needed:

Yes No N/A

Filtering Notes:

DEWATERING

Sump Pit

Filter Bag

Removable Pumping Station

Portable Sediment Tank

Other

N/A

Are dewatering practices adequately installed and maintained?
Comments/Actions Needed:

Yes No N/A

Dewatering Notes:

SEDIMENT TRAPPING

Sediment Basin(s)

Pipe-Outlet Sediment Trap(s)

Rip Rap Outlet Sediment Trap(s)

Stone/Rip Rap Outlet Sediment Trap(s)

N/A

__ # Sediment Basin(s)

__ # Pipe-Outlet Sediment Trap(s)

__ # Rip Rap Outlet Sediment Trap(s)

__ # Stone/Rip Rap Outlet Sediment Trap(s)

Are sediment trapping practices adequately installed and maintained?
Comments/Actions Needed:

Yes No N/A

Sediment Trapping Notes:

OFFSITE IMPACT

Is there evidence of work outside the limits (LOD) of the approved plan?

Yes No N/A

Are there offsite impacts or the potential to pollute?

Yes No N/A

Comments/Actions Needed:

Offsite Enforcement Notes:

PHOTO DOCUMENTATION *If yes, attach to this report.*

Yes No N/A

REPORT NOTES:

FOLLOW-UP ACTIONS: