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

SITES LESS THAN (<) 1.0 ACRE OF DISTURBANCE

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

SITE INFORMATION
Address: State: Zip Code:
City: Phone Number:

Permittee Information / Contact:
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

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    ☐ 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

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

☐ Permanent Stabilization    ☐ Temporary Stabilization    ☐ Soil Stabilization Matting
☐ Stockpile Area             ☐ Seeding and Mulching        ☐ 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:

☐ Stone Check Dam            ☐ Outlet Protection          ☐ Rip Rap Inflow Protection
☐ Pipe Slope Drain  ☐ Gabion Inflow Protection  ☐ Other

Are erosion control practices adequately installed and maintained?  ☐ Yes  ☐ No  ☐ N/A
Comments/Actions Needed:

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?  ☐ Yes  ☐ No  ☐ N/A
Comments/Actions Needed:

Filtering Notes:

DEWATERING

☐ Sump Pit  ☐ Filter Bag  ☐ Removable Pumping Station  ☐ Portable Sediment Tank
☐ Other  ☐ N/A

Are dewatering practices adequately installed and maintained?  ☐ Yes  ☐ No  ☐ N/A
Comments/Actions Needed:

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?  ☐ Yes  ☐ No  ☐ N/A
Comments/Actions Needed:

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: