

## 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: Tax Account #	Permit #	Permit Issued Date:				
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 si City:	ite address State:	Zip Code:				
Email Address:	State.	zip coue.				
Type of Project: Residential Co Other STATUS OF SITE	ommercial 🔲 Indust	rial 🗌 Mix-Use 🔲 Capital				
☐ In-Compliance ☐ Non-Compliance if N	Ion-Compliant, Corre	t 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?  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 Yes No N/A Other  site currently in compliance with the approved plan?						
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 v Comments/Actions Needed:	☐ Yes ☐ No ☐ N/A		
Are grading practices adequately installed and maintained?  Comments/Actions Needed:		☐ Yes ☐ No ☐ N/A	
Grading Notes:			
STABILIZATION			
☐ Permanent Stabilization ☐ Stockpile Area ☐ Other	☐ Temporary Stabilization☐ Seeding and Mulching	☐ Soil Stabilization Matting ☐ Soil Preparation/Topsoiling	
Are stabilization practices adequ Comments/Actions Needed:	ately installed and maintalned? 🗆 Yes 🗖 No	D □ N/A	
Are all disturbed areas that have ☐ Yes ☐ No ☐ N/A Comments/Actions Needed:	been inactive for 3-7 days or more properly	stabilized? (Stockpiles, Slopes, etc.)	
If vertical construction; is stabilize Comments/Actions Needed:	ation being maintained on a daily basis?	☐ Yes ☐ No ☐ N/A	
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?  Comments/Actions Needed:					
<b>Erosion Control Note</b>	es:				
FILTERING					
☐ Reinforced Silt Fence	2	☐ Silt Fence on Pavement		☐ Super Silt Fe	
☐ Filter Berm		☐ Temporary Stone Outlet Stru	ıcture		Gabion Outlet Structure
Storm Drain Inlet Pro	otection	☐ Filter Log		☐ Other	
Are filtering practices adequately installed and maintained? ☐ Yes ☐ No ☐ N/A Comments/Actions Needed:					]n/a
Filtering Notes:					
DEWATERING					
☐ Sump Pit ☐ Other	□ Filter Bag □ N/A	☐ Removable Pumping	Station	□Port	table Sediment Tank
Are dewatering practices adequately installed and maintained? Comments/Actions Needed:		☐ Yes ☐ No ☐ N/A			
<b>Dewatering Notes:</b>					
SEDIMENT TRAPPING	i				
☐ Sediment Basin(s) ☐ Stone/Rip Rap Outle	•	oe-Outlet Sediment Trap(s) (s)	□ Rip	o Rap Outlet Sed	liment Trap(s)
# Sediment Basin(s) # Stone/Rip Rap Out		pe-Outlet Sediment Trap(s) ap(s)	# Ri	p Rap Outlet Sec	diment Trap(s)
Are sediment trapping   Comments/Actions Nee		ately installed and maintained?		□Yes □No	□ N/A
Sediment Trapping Notes:					
OFFSITE IMPACT					
Is there evidence of wo Are there offsite impact Comments/Actions Nee	ts or the potent	mits (LOD) of the approved pland al to pollute?	?	☐ Yes ☐ No ☐ Yes ☐ No	•

Offsite Enforcement Notes:					
РНОТО DOCU	MENTATION	If yes, attach to t	his report.		
☐ Yes ☐ No	□N/A				
REPORT NOTES:					

**FOLLOW-UP ACTIONS:**