



EROSION AND SEDIMENT CONTROL INSPECTIONS

The purpose of this form is to document erosion and sediment control (ESC) inspections as it relates to approved ESC plans approved by DPW- Plans Review and Inspections (DPW-PRI) Section.

A. General Project Information for ESC Plans

Data change since last inspection.

Project name: Insulator Drive

Project location: ~~2525 Insulator Drive~~ 11 W Cranmore

Watershed: Gwynns Falls

DPW plan ID: BCNR 10978

Plan approval date: 12-29-2022

Expiration date: 12-29-2026

Construction schedule, start date: Active

End date: 2026

Project type: Mass grading

On-site BMP status/ type: Pending, not started Other

DHCD permit:

ROW permit/ DA:

NPDES 20-CP

LOD area (ac): 5.49 AC

LOD volume (cy):

LOD within Critical Area

LOD within sensitive areas:

Tidal waterway

Non-tidal stream

Stream buffer

100-year floodplain

Wetland

Forest buffer

Steep slopes

Other:

Source of borrow material:

Disposal area:

B. Construction Contact Information

Data change since last inspection.

Owner / developer company: Greystar

Address: 3101 Wilson Blvd. Arlington, VA 22201

Phone: 443-467-9399

Contact name: Wayne Ruthke

Email: wayne.ruthke@greystar.com

Contractor company/ type: SEH Excavation

Grading (sub)

Address: 2940 Dede Rd, Finksburg, MD 21048

Contact name: Jason Neuhauser

Contact phone: 410-984-2960

Email: jneuhauser@sehexc.com

Responsible personnel: Jason Gouge

ID: RCP 007082

C. Inspection Information

Inspection date: 9-27-2024

Time: 11:00 AM

Current weather: Cloudy

DPW Inspector: Brian Hartman

Site status: Active

Inspection type: Routine: bi-weekly

Inspection ref. for follow-up:

Inspection result: In Violation (See Part D)

Number of Violations: 3

Penalty: None. Fines may be issued. Fines have been issued in the amount of: \$1000.00

Stop Work Order has been issued on [MM/DD/YYYY]. Per Article 7, § 35-2 of the City Code, all construction activities must stop, except those necessary to correct the violations. Normal construction activities may only resume once the DPW Inspector has confirmed that corrective actions were sufficiently performed to bring the site into compliance with Article 7, Division II of the City Code.

D. Summary Table of ESC Requirements and Inspection Results:

Requirement	Status	Comments
DPW-PRI must receive written notification prior to start of construction.	Compliant	
Responsible person (MDE ESC training / certification) must be on-site during earth disturbance activities.	Compliant	
Approved ESC plans ("Plans") must be maintained on-site and available to DPW Inspector.	Compliant	
ESC measures must be installed prior to any earth disturbance activities except as necessary for installation of controls.	Compliant	
Earth disturbance activities, including staging areas and access paths, must be located ONLY within the limit of disturbance (LOD) shown on plans.	Compliant	
Clearing and grading activities must follow sequence of construction as shown on plans.	Compliant	
Any pumping of water must be filtered and discharged as shown on plans.	Compliant	
All points of access to the LOD must be protected to minimize tracking of soil on the public rights-of-way. Any material tracked, spilled or washed on to adjacent roads must be immediately removed by shoveling or sweeping. No flushing will be permitted.	Compliant	
Buried utility construction should be limited to only that section of trench that can be backfilled and stabilized within the workday (i.e. same day stabilization)	Compliant	
BMPs with an infiltration/recharge component must be protected from sediment-laden runoff and construction traffic prior to, during, and after excavation of the BMP.	Not part of inspection.	
Filtering controls that do not have an infiltration/recharge component as part of the design must be protected from sediment-laden runoff or construction traffic after the filtering media is installed.	Not part of inspection.	
All ESC measures must be installed and maintained per the Plans and the <i>2011 Maryland Standards and Specifications for Soil Erosion and Sediment Control</i> until DPW has provided written notice to remove the measures.	Compliant	
Stabilized Construction Entrance (B-1)	Violation - Deficient	See Below
Land grading (B-3): benching, serrated slope	Compliant	
Vegetative stabilization (B-4)	Compliant	
Water Conveyance (Section C): dikes, swales, diversions, and berms	Compliant	
Silt Fence (E-1), super silt fence (E-2), and silt fence on pavement (E-3), with clear water pipe (E-4)	Violation - Deficient	See Below
Filter berm (E-5), filter log (E-6)	Not applicable to project.	
Storm drain inlet protection (E-9)	Compliant	
Portable sediment tank (F-3)	Not applicable to project.	
Filter bag (F-4)	Compliant	
Other ESC measure	Not part of inspection.	

E. Inspection Findings

1. DPW inspector met with Wayne / Greystar and Jason/ SEH
2. Failure to refresh SCE – The SCE was not refreshed as directed.
 - a. Failure to maintain SCE – \$ 800.00 Fines issued from 9-12-2024 to 9-19-2024
 - b. Failure to Maintain SCE – \$ 900.00 Fines issued from 9-19-2024 to 9-27-2024 – This fine will be dismissed being I did not do the reinspection on 9-19-2024 provided the SCE is corrected by 10-1-2024. You can see from the last picture that no attempt was made to refresh the SCE on 9-27-2024.



3. SCE's at Insulator drive are not being maintained. Correction needs to be made by 10-4-2024. Fines will be issued on 10-4-2024 retroactive to 9-27-2024



4. Numerous areas of damage noted on Smart Fence. These controls need to be continuously checked as noted in the Green Stamped Drawings. Willful destruction of sediment and erosion controls is a finable offence – Fines issued



- a. Willful destruction of a sediment and control device - \$ 100.00
- b. Failure to maintain perimeter controls - \$ 100.00

Payment is due immediately upon receipt of this notice and should be made by means of a check made payable to the Director of Finance and submitted to the City of Baltimore, Department of Public Works Office of Research and Environmental Protection. 3001 Druid Park Dr. Room 228 Baltimore, MD 21215. Please note on the check that the check is for E&SC fines. Fines may be appealed by submitting a written request to Kimberly Grove, Section Chief, Plans Review and Inspection, 3001 Druid Park Dr. Room 227, Baltimore, MD 21215 within 15 days stating the justification for the appeal.

F. Corrective Actions

1. Non-Compliance issues noted above shall be corrected by 10-4-2024. Failure to complete this corrective action within this timeframe will result in penalty fines being issued at a rate of \$100 / day with the start date of 9-27-24.

G. Acknowledgement of Receipt

Please acknowledge the receipt of this notice and your agreement to perform the work by the signing and returning this document immediately to DPW-OREP-Plans Review and Inspections Attn: ESC Inspection Report: 3001 Druid Park Drive, Room 228 Baltimore, MD 21215 or emailing brian.hartman@baltimorecity.gov.

DPW is required to post all ESC violation notices on its website. Any questions about this inspection report should be directed to **Brian Hartman** at 410-396-0732 or brian.hartman@baltimorecity.gov.

Per Article 7, Division III, Subtitle 35 of the City Code, any ESC violation notice may be appealed and eligible for administrative review. **Any appeal must be submitted in writing within 10 days of the inspection report.** The appeal may be submitted to the Director of Public Works via email DPWDirector@baltimorecity.gov (preferred) or Baltimore City DPW, Abel Wolman Building, 6th Floor, Attn: ESC Appeals, 200 N. Holliday Street, Baltimore, 21202. The written appeal must include:

- Project Name, DPW ID, and inspection date as listed on page 1 of this inspection report.
- A statement of the legal ground on which the appeal is based; and
- An express statement of any desire for an administrative hearing.

Received by:

Printed Name/ Company

Signature

Date