



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: Westport Waterfront DA 1808

Project location: Kloman Street - Baltimore MD, 21230

Watershed: Gwynns Falls

DPW plan ID: BCNR 10235

Plan approval date: 9-7-2023

Expiration date: 9-7-2025

Construction schedule, start date: July 2024

End date: Mid 2025

Project type: Roadway

On-site BMP status/ type: Not applicable

Choose an item.

DHCD permit: 2022-00355

ROW permit/ DA: DA 1808A

NPDES 20-CP

LOD area (ac): 6.22 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: Highly Erodible Soils

Source of borrow material:

Onsite borrow pit expected

Disposal area: TBD

B. Construction Contact Information

Data change since last inspection.

Owner / developer company: Westport Property Investments, LLC c/o Stonewall Captial, LLC

Address: 206 Sparks Road, Sparks Glenco, Md 21152

Phone: 203-893-7280

Contact name: Ajani Corneiro

Email: acorneiro@stonewalldevelopment.com

Contractor company/ type: SEH

General (prime)

Address: 2940 Dede Rd Finksburg, MD 21048

Contact name: Jason Gouge

Contact phone: 410-977-2925

Email: Jasong@sehexc.com

Responsible personnel: Jason Gouge

ID: RPC 007082

C. Inspection Information

Inspection date: 10-23-2024

Time: 10.30 AM

Current weather: Clear

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: 2

Penalty: None. Fines may be issued. Fines have been issued in the amount of: \$ 300.00

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.	Not part of inspection.	
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)	Not part of inspection.	
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)	Not part of inspection.	
Land grading (B-3): benching, serrated slope	Not part of inspection.	
Vegetative stabilization (B-4)	Not part of inspection.	
Water Conveyance (Section C): dikes, swales, diversions, and berms	Not part of inspection.	
Silt Fence (E-1), super silt fence (E-2), and silt fence on pavement (E-3), with clear water pipe (E-4)	Not part of inspection.	
Filter berm (E-5), filter log (E-6)	Not part of inspection.	
Storm drain inlet protection (E-9)	Violation - Deficient	See Below
Portable sediment tank (F-3)	Not part of inspection.	
Filter bag (F-4)	Violation - Deficient	See Below
Other ESC measure - TGOS	Not part of inspection.	

E. Inspection Findings

1. During a utility inspection for the Developers Agreement for Kloman Street, there were two pumps actively pumping sediment laden water without filter bags. Sediment laden water was flowing down a walking path and into an unprotected inlet. (FINES ISSUED)
 - a. Pumping Sediment Laden Water without Filter Bags x 2 @ \$100.00 – Total \$200.00
 - b. Sediment Laden Water entering unprotected inlet x 1 @ \$100.00 – Total \$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. Information on appealing the fines is found below



2. Please install inlet protection and pump into filter bags. Each hose should have its own filter bag.



3. Tracking of onsite soils onto existing roadways surrounding the project is strictly prohibited and will be strictly enforced.
4. Concrete washout must be into an approved container or device.
5. Any inlet within or near active work zones must be protected.
6. Any disturbed areas not actively being worked on must be temporarily stabilized within 7 days.
7. All pumped water must be through an approved sediment control device.
8. Work is expected to commence Mid 2024 and is expected to continue throughout 2025.
9. Contractor to inspect controls periodically and after major storm events and maintain as required.
10. All controls must remain in place and be maintained until the site reaches 95% stabilization and the inspector has given permission to remove the controls.

F. Corrective Actions

1. Items 1 and 2 must be corrected immediately. Due to the nature of this violation, penalty fines have been issued at a rate of \$100 / per infraction for a total of \$300.00.

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