



## 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:** Seamon Ave Step Pool and Storm Drain

**Project location:** 2300 Seamon Ave

**Watershed:** Patapsco LNB

**DPW plan ID:** BCNR 11140

**Plan approval date:** 1-3-2024

**Expiration date:** 1-3-2026

**Construction schedule, start date:** May 2024

**End date:** December 2024

**Project type:** Env. Rest.

**On-site BMP status/ type:** Not applicable

Choose an item.

**DHCD permit:**

**ROW permit/ DA:**

NPDES 20-CP

**LOD area (ac):** 1.33

**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:** TBA

**Disposal area:** TBA

### B. Construction Contact Information

Data change since last inspection.

**Owner / developer company:** Baltimore City DPW

**Address:** 200 North Holliday Street

**Phone:** 410-396-3437

**Contact name:** Rick Banks

**Email:** RBanks@baltimorecity.gov

**Contractor company/ type:** Civil Construction

General (prime)

**Address:** 2413 Schuster Drive, Cheverly, MD 20781

**Contact name:** Ravi Nakrani

**Contact phone:** 301-341-7200

**Email:** Rnakrani@civilllc.com

**Responsible personnel:** Ravi Nakrani

**ID:** RPC: 026498

### C. Inspection Information

**Inspection date:** 10-4-2024

**Time:** 11:00 AM

**Current weather:** Clear

**DPW Inspector:** Brian Hartman

**Site status:** Active

**Inspection type:** Initial ESC installation

**Inspection ref. for follow-up:**

**Inspection result:** In Violation (See Part D)

**Number of Violations:** 1

**Penalty:**  None.  Fines may be issued.  Fines have been issued in the amount of: See Below

**Total Fines**

**Issues:**

**\$500.00**

**Stop Work Order has been Lifted on 10-04-2024** 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:**

<b>Requirement</b>	<b>Status</b>	<b>Comments</b>
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.	Violation - Deficient	See below
Earth disturbance activities, including staging areas and access paths, must be located ONLY within the limit of disturbance (LOD) shown on plans.	Violation - Deficient	
Clearing and grading activities must follow sequence of construction as shown on plans.	Not part of inspection.	
Any pumping of water must be filtered and discharged as shown on plans.	Violation - Deficient	
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.	Violation - Deficient	
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.	Violation - Deficient	
Stabilized Construction Entrance (B-1)	Violation - Deficient	
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	Violation - Deficient	
Silt Fence (E-1), super silt fence (E-2), and silt fence on pavement (E-3), with clear water pipe (E-4)	Violation - Deficient	
Filter berm (E-5), filter log (E-6)	Choose an item.	
Storm drain inlet protection (E-9)	Violation - Deficient	
Portable sediment tank (F-3)	Not part of inspection.	
Filter bag (F-4)	Not part of inspection.	
Other ESC measure	Not part of inspection.	

## **E. Inspection Findings**

1. The SWO has been temporarily lifted as of 10-4-2024. Smart fence is has been installed. Redline revisions must be submitted. If the plans for the LOD change are not submitted for review within a timely manner the SWO will be reinstated.
2. Daily fines for non-compliance have been issued between 9-24-2024 and 9-26-2024 @ \$100.00 per day.
  - a. Contractor has a staging area that is not shown on plans. Working outside of your approved LOD. The staging area must be put back to existing conditions and vacate the yard. This violation will result in a per day charge until the area is vacated and put back to existing conditions. – **Fine \$300.00**
3. Soil disturbance occurring without proper sediment erosion controls installed. – **Fine \$100.00**
4. Tracking soils onto a public road in a work area that is not approved. - **Fine \$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.**

**Failure to pay these fines may result in escalated enforcement actions.**

**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.**

5. Controls are being installed
6. A ROW permit needs to be forwarded to the inspector.
7. Disposal AND Borrow site information will need to be forwarded to the inspector.
8. Any modification to the LOD size will require a redline revision to be submitted and approved. Minor issues within the approved work areas can usually be resolved by me.
9. Sequence of Construction was reviewed.
10. Tracking of onsite soils onto existing roadways surrounding the project is strictly prohibited and will be strictly enforced.
11. Concrete washout must be into an approved container or device.
12. Any inlet within or near active work zones must be protected.
13. Any disturbed areas not actively being worked on must be temporarily stabilized within 7 days.
14. All pumped water must be through an approved sediment control device.
15. Work is expected to begin in May and is expected to continue throughout late 2024.
16. Contractor to inspect controls periodically and after major storm events and maintain as required.
17. 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. Daily fines are in effect for using a staging area that is not approved under BCNR 11140. Please vacate the staging area and put if back to existing conditions. Make the above noted corrections and call for a reinspection.
2. WORKING THROUGH A STOP WORK ORDER CARRIES A \$1000.00 PER DAY FINE. You may only fix the above noted violations.

## **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](mailto: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](mailto: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](mailto:DPWDirector@baltimorecity.gov) (preferred) or Baltimore City DPW, Abel Wolman Building, 6<sup>th</sup> 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:

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Printed Name/ Company

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Signature

Date