

**ILLICIT DISCHARGE DETECTION
AND ELIMINATION
2014 ANNUAL REPORT**

PERMIT NUMBER MD0068306

Submitted to

Anne Arundel County
Department of Public Works
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VERSAR

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1 INTRODUCTION

Under its National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permit #MD0068306, Part III.E.3., Anne Arundel County is required to implement an inspection and enforcement program to ensure that all discharges to and from the municipal separate storm sewer system that are not composed entirely of stormwater are either permitted by the Maryland Department of the Environment (MDE) or eliminated. The requirements are broken down into five main components: field screening of a minimum of 150 storm drain outfalls annually, conducting routine surveys of commercial and industrial watersheds to find and eliminate pollutant sources, maintaining a program to address illegal dumping and spills, maintaining appropriate enforcement procedures for investigating and eliminating non-permitted discharges, and reporting of all discharge detection and elimination activities.

The County's program uses outfall field screening to locate illegal storm drain connections or other non-permitted dry-weather discharges through the municipal storm sewer systems. Versar, Inc. (with LimnoTech as subcontractor) has a contract with the County to perform the field screening. Where dry-weather effluent from municipal storm sewers is found, it is tested for contaminants. If contamination is found, the program requires that it be eliminated or permitted.

Within each area where dry weather screening of outfalls is performed, Versar and LimnoTech field teams perform routine visual surveys of commercial and industrial drainage areas. Inspectors drive through each commercial and industrial area, looking for signs of pollution. If pollutant sources are present, the site is flagged for review by the County and possible enforcement action.

The Anne Arundel County Department of Inspections and Permits (I&P) maintains an inspection and enforcement program for identifying, reporting, and eliminating non-stormwater discharges into the County storm drain system, which includes illicit dumping and spills. This program is complaint-based with complaints filed by the public, other County inspectors or departments, and Versar/LimnoTech.

In the event of dumping, a spill, or an illegal connection, I&P corrects the situation or refers the matter to MDE for correction. If food waste-related concerns (e.g., overflowing or leaking dumpsters and/or grease collection facilities) are identified, the Anne Arundel County Department of Health (Health) corrects the situation. Both County agencies and MDE maintain appropriate enforcement procedures to ensure correction of these activities.

This report summarizes the outfall and commercial and industrial watershed screening activities conducted by Versar and LimnoTech field teams during the 2014 reporting period. The 2014 reporting period extended from July 2013 through June 2014. Also included are Anne Arundel County-led screening activities and investigations resulting from complaints received during the 2014 reporting period as well as compliance or enforcement updates from illicit discharges, upland pollutant sources, or structural issues reported during the 2014 reporting period.

2 METHODOLOGY

2.1 FIELD INVESTIGATION – OUTFALL INSPECTIONS

Dry weather discharges from illegal sources have a higher likelihood of originating from commercial and industrial land uses (MDE, 1997). The areas targeted for the 2014 field effort included: Hanover, Linthicum Heights, and Glen Burnie. Target outfalls draining portions of commercial and industrial land uses were identified using a GIS desktop analysis. Anne Arundel County’s GIS coverage of storm drains and closed storm drain utility grids were used to create base maps for field activities for the targeted areas. Base maps loaded onto a differential GPS unit were used in the field to identify the extent of the systems, locations of outfalls, and contributing businesses or facilities.

Field crews inspected 152 outfalls during the reporting period. The water chemistry and physical condition of each outfall and its surrounding area were recorded in electronic field sheets. Additional details pertaining to each outfall were recorded in the “notes” section of the field sheets. Physical parameters recorded at each outfall included structural condition, deposits, vegetative condition, erosion, floatables, odor, color, and clarity. Each outfall was photographed. The inspection methodologies for these physical parameters are discussed below.

Assessing the structural condition of each outfall involved inspecting the outfall pipe and outfall structure for cracking, spalling, stability, and pipe separations. Often, outfall pipes or structures can be damaged or impaired by large scour holes at the outfall or severe downstream channel erosion that undermines the storm drain outfall. Other conditions such as excessive debris or pipe corrosion can impact the structural integrity of an outfall. When identified, significant conditions at the outfall that were affecting the structural integrity of the storm drain pipe or outfall structure were recorded on electronic field data sheets and reported as a structural issue to the Anne Arundel County Infrastructure Management Division (IMD).

Deposits and stains present in an outfall can indicate the past discharge of a contaminant. If significant deposits or staining were present, the upstream areas were investigated to determine the source.

Vegetative condition is a physical parameter that can be used to indicate excessive nutrients or chemicals/compounds that may be in a discharge that harm or inhibit growth. If unusual vegetative conditions were found, the field team attempted to determine the cause.

The banks of the channel leading away from the outfall were inspected for signs of erosion. Significant erosion within 25 feet of the outfall was recorded.

If dry-weather flow was observed, the discharge was inspected to determine the presence of floatables. The presence of floatables such as trash, sewage, or oil sheen can be evidence of an ongoing illicit connection, poor housekeeping, or a recent spill. If significant floatables were found in the discharge, efforts were made to identify the source.

The odor was recorded at each site where dry weather flow was observed. If a rancid-sour, sewage, gas, etc. odor was present, it was recorded on the field sheets. These odors can indicate an illegal connection or spill. If these odors were detected, the field crew attempted to locate the source.

Algae growth present at each outfall was recorded. The presence of algae growth may indicate nutrients or sewage contained within the discharge. If significant algae growth was found within the storm drain pipe or in the receiving channel, the field team attempted to identify the source.

Similarly, the color and clarity of the discharge can indicate contaminants in the discharge. A cloudy or opaque discharge typically means solids are suspended. The color of a discharge can be a clue to help assess the composition of the discharge, including chemicals or sewage contained within. If the field team found abnormal color or clarity, field teams attempted to identify the source of the potential contaminant.

In some cases, outfalls were either completely or partially submerged as a result of changing deposition patterns at the outfall or in the downstream channel, or its positioning in a tidal area. In these cases, field crews attempted to collect flowing discharge samples from the upstream storm drain structures. Submerged conditions do not necessarily indicate a storm drain structural problem.

Field crews chemically tested dry weather discharge from outfalls using Chemetrics color comparator test kits (detergents, phenols, copper, chlorine, and ammonia), an Extech single analyte tester (fluoride), and a YSI multi-parameter sonde (water temperature and pH). All field screening took place following a minimum of 72-hours of dry-weather. Results of screening tests were compared to criteria presented in Table 2-1 to determine which results should be considered abnormal and warrant further investigation for possible illicit connections.

If an outfall was found with a concentration above the action criteria, it was revisited within 24 hours, but at least four hours after the first test. This requirement was followed to account for any discharge anomalies, and to confirm the results of the chemical test conducted on the first visit.

Any outfall with dry weather flow that was found to have a concentration above any of the action criteria (Table 2-1) during both inspections was recorded as a possible illicit connection. Possible illicit connections also included situations where an observable pollutant had been discharged through a storm drain system, but at the time of inspection the system was not flowing or the discharge did not contain the pollutant. To identify the source of any illicit discharge, the field crews followed the storm drain systems upstream, testing flows through manholes and inlets as necessary and practical, until the source was identified or the discharge could not reasonably be tracked further. Evidence of illicit discharges, including the probable cause(s) was photo-documented.

Table 2-1. Analytes, testing ranges, and action criteria for dry weather discharge screening in Anne Arundel County.

Analyte	Effluent Type Indicated	Action Criterion	Minimum Detection Limit	Instrument Range	Kit or Probe
Chlorine (Cl)	industrial, drinking water, sewage	≥ 0.40 mg/l ^(a)	0.05 mg/l	0 to 5 mg/l	Chemetrics color comparator
Copper (Cu)	industrial	≥ 0.21 mg/l ^(a)	0.05 mg/l	0 to 10 mg/l	Chemetrics color comparator
Phenols	dry cleaning	≥ 0.17 mg/l ^(a)	0.05 mg/l	0 to 12 mg/l	Chemetrics color comparator
Detergents*	sewage, washwater	≥ 0.5 mg/l (residential) ^(a)	0.15 mg/l	0.15 to 3 mg/l	Chemetrics color comparator
Ammonia	sewage	≥ 1.0 mg/l ^(b)	N/A	0 to 300 mg/l	Chemetrics color comparator
Fluoride	Sewage, drinking water	≥ 0.75 mg/l ^(c)	N/A	0 to 10 mg/l	Extech fluoride meter
pH	Industrial washwater	≤ 6.5 or ≥ 8.5	N/A	0 to 14	YSI sonde
Water Temperature	Sewage	N/A	N/A	N/A	YSI sonde

^(a) MDE 1997
^(b) CWP 2004 and Pitt 2004
^(c) Anne Arundel County (2011)
 * Field test results may fall below instrument range when using color comparators

Site-specific reports were prepared for each identified storm drain structural issue found in the field and were submitted to the Anne Arundel County MS4 Program Manager. The reports were then typically forwarded to the IMD for correction. In some instances, the identified structural issues can be associated with non-County-owned infrastructure. In these instances the reports were generally forwarded to I&P for follow-up site visits, inspections, and appropriate enforcement. Copies of site-specific reports detailing structural issues identified in the field are included in Appendix A.

Reports of possible identified illicit-connections were prepared and submitted to the Anne Arundel County MS4 Program Manager. The reports were then forwarded to I&P for each possible illicit connection found in the field. I&P performed follow-up site visits and inspections for these reported problems, and pursued enforcement action as appropriate. Copies of the illicit-connection reports detailing the findings by Versar and LimnoTech are included in Appendix B.

During the illicit discharge outfall investigations, many storm drain outfalls were found that were not on the County's infrastructure mapping. A GPS point was recorded at the locations of these new outfalls. The locations of all previously unmapped outfalls found during the field investigations will be forwarded to the County to update the County's GIS coverage.

No complaint-driven outfalls were provided to field teams by the County for inspection during the 2014 reporting period.

2.2 FIELD INVESTIGATION – ROUTINE SURVEY OF COMMERCIAL AND INDUSTRIAL WATERSHEDS

Commercial and industrial land uses were identified on the field maps using the Maryland Department of Planning 2010 land cover GIS shapefile to help facilitate the surveys of these properties and to discover and eliminate any upland pollutant sources. Field crews inspected commercial and industrial land uses within the same target areas as the outfall screening field effort. Each commercial and industrial property was visited in these areas to identify storm drain systems and document upland pollutant sources. Upland pollutant source identification includes evidence of spills or dumping, poor housekeeping, poor maintenance of drainage systems, or other unpermitted activity. Any upland pollutant source identified by field crews was recorded on electronic field data sheets and photo-documented.

Evidence of upland pollutant sources identified by Versar and LimnoTech was reported to the Anne Arundel County MS4 Program Manager. These reports were then typically forwarded to I&P or Health as needed for correction. Site-specific reports were prepared for any site that the Versar and LimnoTech field teams determined required further investigation or correction. Copies of these reports are included in Appendix C.

As part of the County's program to address spills and illegal dumping, the County received complaints from residents or identified possible problems during regular field activities. No sites were provided by the County during the 2014 reporting period for Versar to investigate.

2.3 DATA ENTRY

All of the information entered into the outfall inspection field sheets was transferred into an ACCESS database. This database was prepared in the format required by MDE, and is included in Appendix E. The database contains an entry for each visit to an outfall site. Any outfall that had dry-weather flow containing a high concentration of a contaminant was re-screened to verify the results of the initial test. The data gathered during the second visit was recorded in the database as a separate entry. The database format specified by the County's permit provides several options for each of the following: structural condition, deposits, vegetative condition, erosion, floatables, odor, color, and clarity. Any specific details or findings in the field that did not match one of these options were described in the "notes" field to be used as a guide for future maintenance activities.

Two maps are included in Appendix D that show the locations of screened outfalls in 2014. One of the maps shows potential upland pollutant sources identified in 2014. The second map shows all outfalls screened in 2014, and structural/erosional issues identified by field crews.

3 RESULTS

3.1 PHYSICAL FINDINGS

Seven physical issues (Table 3-1) that significantly affected stormwater infrastructure were identified by Versar and LimnoTech within the targeted areas of Anne Arundel County during the 2014 reporting period. Site-specific reports on these sites can be found in Appendix A.

Location	Town	Outfall ID	Inspection Date	Issue
510 McCormick Drive	Glen Burnie	N/A	5/6/2014	Collapsing asphalt near grate inlet
705 East Ordnance Road	Glen Burnie	N04H2O015	5/15/2014	Outfall is blocked by sediment
1300 Concourse Drive	Linthicum Heights	N/A	5/27/2014	Cracked inlet grate
7201 Standard Drive	Hanover	N/A	6/16/2014	Collapsed pavement and associated curb
1591 West Nursery Road	Linthicum Heights	N/A	7/7/2014	Corner of curb inlet is undermined
5179 Raynor Avenue	Linthicum Heights	K02C6O013	7/7/2014	Blocked outfall
832 Oregon Avenue	Linthicum Heights	N/A	7/7/2014	Damaged asphalt and gutter pan bordering an inlet

3.2 CHEMICAL FINDINGS

Of the 152 outfalls screened by Versar and LimnoTech, 24 had dry-weather flow. Where possible at each of these outfalls, a sample was collected and tested for phenols, chlorine, copper, detergents, ammonia, and fluoride. Air and water temperature and pH were also recorded. Of the screened outfalls containing dry-weather flow, six yielded a result above the action criteria limit for one or more of the tested contaminants. Three of the six outfalls had concentrations that were above at least one action level when retested (Table 3-2), and one outfall exhibited above action criteria concentrations for two retests. Site-specific reports for these three outfalls can be found in Appendix B.

All of the 159 inspection results (152 initial tests and 7 retests) are included in the ACCESS database that is found in Appendix E. Each site visit to these outfalls is recorded as a separate entry.

Table 3-2. Potential illicit discharges identified in field in 2014

Outfall	Date of Test	Test Description	Chlorine (mg/l)	Copper (mg/l)	Phenols (mg/l)	Detergents (mg/l)	Ammonia (mg/l)	Fluoride (mg/l)	pH
I03E8O003	5/14/14	Initial	0	0	0	0.15	0.2	8.6 ^(a)	7.45
	5/15/14	Retest	0	0	0.05	0.5	0.1	0.3	7.41
J04A7O026NEW2	6/3/14	Initial	0.2	0	0	0	0	N.T.	10.21
	6/4/14	Retest	0.05	0	0	0	0	0	10.60
J04C1O018	5/20/14	Initial	0.01	0	0	0.6	25	1	7.93
	5/21/14	Retest	0.01	N.T.	N.T.	2.5	25	0.9	8.19
	5/27/14	Retest ^(b)	N.T.	N.T.	N.T.	1.5	10	N.T.	7.95

Bold = Exceeds (or falls below for pH) action criteria
 N.T. = not tested
^(a) Fluoride result high due to mis-calibration.
^(b) Outfall retested a second time as part of I&P investigation

3.3 UPLAND POLLUTANT SOURCE FINDINGS

Twenty-four upland pollutant sources were identified by Versar and LimnoTech during the routine survey of the commercial and industrial sites within the targeted areas of Anne Arundel County. Table 3-3 summarizes the results of the upland pollutant source investigations. Site-specific reports on these sites can be found in Appendix C.

Table 3-3. Summary of upland pollutant source findings identified in 2014

Address	Town	Business Name	Inspection Date	Stream Buffer Dumping	Poor Housekeeping (solid waste)	Poor Housekeeping (liquid waste)
220 8th Avenue, NW	Glen Burnie	Multiple	4/21/2014		X	
7400 Block Baltimore & Annapolis Blvd.	Glen Burnie	B&A Snowball	4/21/2014	X		
7548 Old Telegraph Rd.	Glen Burnie	Morningside House of Friendship	4/22/2014		X	
6608 Governor Ritchie Highway	Glen Burnie	AMF Bowling Alley	5/5/2014		X	
6717 Governor Ritchie Highway	Glen Burnie	Target	5/5/2014		X	
6637 Governor Ritchie Highway	Glen Burnie	Chuck E. Cheese's	5/5/2014		X	
6617 Ritchie Highway	Glen Burnie	Hampton Inn	5/5/2014		X	
6721 Chesapeake Center Dr.	Glen Burnie	Walmart	5/5/2014		X	
530 McCormick Drive	Glen Burnie	Multiple	5/6/2014		X	
7502 Connelley Dr. Unit 112	Glen Burnie	BWI Plaza Domino's Pizza	5/7/2014			X
1350 Dorsey Road	Glen Burnie	Cantina Mamma Lucia	5/7/2014		X	

Table 3-3. Summary of upland pollutant source findings identified in 2014 (Continued)

Address	Town	Business Name	Inspection Date	Stream Buffer Dumping	Poor Housekeeping (solid waste)	Poor Housekeeping (liquid waste)
7748 Ritchie Highway	Glen Burnie	Mission BBQ	5/15/2014		X	
6319 Ritchie Highway	Glen Burnie	Gavigan's Furniture	5/15/2014		X	
597 East Ordnance Road	Glen Burnie	PetSmart	5/15/2014		X	
near 1745 West Nursery Road	Linthicum Heights	Hilton BWI	6/2/2014		X	
7226 Parkway Drive	Hanover	Belair Produce	6/16/2014			X
1591 West Nursery Rd	Linthicum Heights	Hoyt's Cinema 14	7/7/2014		X	
123 Crain Highway North	Glen Burnie	H&R Block	7/7/2014		X	
550 Crain Highway North	Glen Burnie	Multiple	7/7/2014		X	
706 Crain Highway North	Glen Burnie	Custom Kitchen Countertop	7/7/2014		X	
18 Ordnance Road	Glen Burnie	Ledo Pizza	7/7/2014			X
7400 Ritchie Highway	Glen Burnie	CVS	7/25/2014		X	
7546 Ritchie Highway	Glen Burnie	Family Dollar #6625	7/25/2014		X	
7730 Ritchie Highway	Glen Burnie	Home Goods	7/25/2014		X	

4 SUMMARY AND CONCLUSIONS

As required in Condition III.E.3.a, Illicit Discharge Detection and Elimination, of Anne Arundel County's NPDES municipal stormwater permit #MD0068306, Versar and LimnoTech field crews visited 152 outfalls for the 2014 reporting period. The results of these visits are recorded in the ACCESS database included in Appendix E.

Table 4-1 shows a physical and chemical parameter summary of the 152 outfalls inspected for the 2014 reporting period. Only the results from the first visit of rescreened outfalls are included in the table.

Table 4-1. Summary of outfall inspections performed in 2014	
Condition	Number of Outfalls
Observable Flow	24
Chlorine present	8
Detergents present	19
Ammonia present	2
Fluoride present	22
Excessive vegetation	10
Algae growth	12
Cloudy water	1
Opaque water	2
Outfall damage	13
Concrete cracking	4
Concrete spalling	4
Sediment deposits	64
Submerged	2
Moderate erosion	14
Severe erosion	1
Oil sheen	1
Trash present	21
Oil/Gas/Sulfur/Sewage odor	3
Rancid/sour odor	3
Other than Clear color	3
*Note: Several sites had multiple findings, resulting in an overall total greater than 152.	

Seven stormwater structures exhibiting structural or erosion problems were identified by Versar and LimnoTech within the targeted areas of Anne Arundel County for the 2014 reporting period. A summary of these findings, and the corrective actions associated with these sites, is included in Table 5-1 and in Appendix A.

Of the outfalls screened by Versar and LimnoTech containing dry-weather flow, three yielded results above the action criteria for tested contaminants within the targeted areas of Anne

Arundel County for the 2014 reporting period. A detailed summary of these findings, and the corrective actions associated with this site, is included on Table 5-1 and in Appendix B.

As required in Condition III.E.3.b, commercial and industrial sites were investigated to determine if any upland pollutant sources were present within the target areas. Twenty-four upland pollutant sources were identified by Versar and LimnoTech during these surveys for the 2014 reporting period. A detailed summary of these findings, and the corrective actions associated with these sites, is included in Table 5-1 and in the Appendix C.

To comply with Condition III.E.3.c, Anne Arundel County maintained an environmental hotline to provide the residents of the County a method for reporting environmental-related complaints, including illegal dumping and spills. Environmental hotline complaints typically involve sediment control issues, illegal grading activities, or potential violations of Critical Area regulations. In the 2014 reporting period, I&P received 32 complaints that were applicable to the NPDES MS4 requirements for IDDE, including those forwarded to the County by Versar. All of these complaints are included in Appendix F, which is a summary of the compliance cases that fall under the IDDE program. In the event that illegal dumping or a spill is reported, County personnel immediately mobilize to correct the problem, or refer it to MDE.

As required by Condition III.E.3.c and d, Anne Arundel County used appropriate enforcement procedures to correct any illicit discharge, upland pollutant source, spill, or illegal dumping activities identified within the County. The Corrections and Enforcement Actions section of this report below discusses follow-up actions in further detail for the problems identified during the illicit discharge inspections and routine survey of commercial and industrial watersheds (see Table 5-1 and Appendix F).

Condition III.E.3.e of the County's NPDES municipal stormwater permit requires that all efforts to comply with the illicit discharge detection and elimination requirements are documented and submitted with the County's Annual Report. This report was prepared to comply with this permit requirement. As required, a Recommendations section is included below to document the proposed changes to the program for subsequent efforts.

5 CORRECTIONS AND ENFORCEMENT ACTIONS

As presented in Table 5-1, all illicit connections and upland pollutant sources (e.g., leaking dumpsters) identified during the 2014 investigations were forwarded to either I&P or to the County Health Department. Structural issues were forwarded to IMD or Maryland State Highway Administration for appropriate action.

I&P used a phased approach to eliminating and enforcing illicit storm drain discharges. Phase I Enforcement consists of a Violation Notice sent by first class and certified mail to the property owner. The Phase 1 Violation Notice includes an explanation of the violation and requests a written commitment to immediately cease the illicit discharge. Upon written receipt of the commitment to comply, the Department monitors the site for up to 60 days. If compliance is maintained, the violation is considered abated. Should the Department fail to receive written commitment to comply, or if further violations are observed, the Department proceeds to Phase 2 enforcement. At the Phase 2 enforcement level, the Department posts a Stop Work Order on the property and issues a \$1000 civil citation to the property owners. The civil citation must be paid and the violation abated or the civil citations are litigated in court.

For the 2014 reporting period all illicit discharge complaints and referrals were successfully enforced by the Department without the need for any referrals to MDE.

Appendix F contains inspection compliance database reports from the I&P Complaint Tracking System for each identified illicit connection, upland pollutant source, or environmental hotline complaint that is relevant to this report. These reports detail County efforts in determining if remediation is necessary and if action was taken.

Table 5-1. 2014 Illicit Discharge Detection and Elimination Program: Investigative activities and follow-up actions					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
April 21, 2014	E-2014-228	7400 Block B&A Blvd.	The IDDE field team identified a dumpsite in the floodplain of Sawmill Branch during the joint field calibration day. The team was attempting to locate an outfall at the rear of the property and discovered what appeared to be freshly dumped soil and material on the northern periphery of the parking area. The name and address of the property could not be immediately ascertained, however it appeared that the building in the rear is an operating snowball stand and the building adjacent to the road had been a bait and tackle shop. Additionally, at the rear of the premises were two areas of stored and discarded material; however, the material was on pervious surfaces located approximately 20 meters from the stream. The material consisted of five-gallon buckets and other articles of plastic. An inspection by staff from Inspections and Permits (I&P) determined that site conditions did not reflect an illicit stormdrain discharge or a violation of the County's Grading or Stormwater Codes. However, the case was referred to Zoning Enforcement. The dumping observed had already been partially cleaned up at the time of the inspection.	May 8, 2014: Received from Versar. May 12, 2014: Sent to I&P. May 13, 2014: Field inspection performed by I&P. Referred to Planning and Zoning for follow up on dumping issue. Reported resolved by P&Z. August 19, 2014: Follow up sent to I&P August 22, 2014: Property owner corrected issue. CASE CLOSED.	RESOLVED
April 21, 2014	NA	220 8th Avenue, NW	While conducting outfall screening in the target area, the IDDE field team noted a Waste Management roll-away dumpster, uncovered, with debris exceeding capacity in the parking area of the subject property. The field team documented the condition with photographs. The exposure of debris above the rim of the container, and debris deposited on the ground alongside the container, may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. The field team also noted that the main building on the property was undergoing renovation and site conditions may be temporary. After notification by the HD, the property owner corrected the issue and the case was closed.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
April 22, 2014	NA	7548 Old Telegraph Road	The IDDE field team documented a waste management issue when traveling to a target outfall on the subject property. The area at which the problem was found is up-gradient of a stormwater management area which receives flow from the impervious surfaces of the facility. Staff found a waste grease container with wet staining adjacent to it. The dumpsters were found to be open. The waste grease spillage and the open dumpster may cause pollutants to be washed to the storm sewer network and eventually to the stormwater pond and surface waters. A drum of liquid material was also noted in the dumpster stall area. An inspection by the HD resulted in the issues being corrected and the case was closed.	May 8, 2014: Received from Versar May 12, 2014: Sent to HD August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED	RESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
May 5, 2014	NA	6721 Chesapeake Center Drive	The IDDE field team screened outfalls in the vicinity of the Walmart store at the above address. While investigating the immediate area for hotspot concerns, staff noticed a large number of shopping carts containing trash and discarded material lined up against the rear of the building. The field team photo-documented the condition and also the presence of bales of cardboard placed near a storm drain inlet. The Health Department (HD) inspected the site soon after this report was received from the IDDE team. The HD found that the trash had been removed. No additional violations were observed and the case was closed.	May 8, 2014: Received from Versar May 12, 2014: Sent to HD May 16, 2014: HD inspection found trash removed and no other violations. CASE CLOSED.	RESOLVED
May 5, 2014	NA	6608 Governor Ritchie Highway	While conducting outfall screening in the target area, the IDDE field team discovered a large, uncovered pile of mulch, extending across several parking spaces in the parking area behind the bowling alley at the above location: Governor Ritchie Highway, between Shelly Road and West Ordnance Road. The field team documented the condition with photographs. The placement of mulch on an impervious surface introduces the risk of distribution, by wind or rain, of mulch particles and associated nutrients which could drift into adjacent storm drain inlets or open water. Upon discussion with both I&P and the HD, it was determined that temporary placement of mulch is not regulated.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. Not regulated by HD or I&P CASE CLOSED	RESOLVED
May 5, 2014	NA	6617 Governor Ritchie Highway	While conducting outfall screening in the target area, the IDDE field team noted debris and food alongside a Waste Management dumpster in the parking area of the subject property. The field team documented the condition with photographs. Debris (cardboard and plastic) that is not properly stored in a closed container could be transported to nearby storm drain inlets and either enter or clog the inlet. If the debris includes material that can leach contaminants or concentrated substances to the impervious surface, it may also be transported to the storm drain inlet in storm runoff. Food may introduce nutrients and contaminants to the storm system through a nearby inlet. There is also a concern for attracting pests to the site. After follow up by the HD, the area was cleaned up.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
May 5, 2014	NA	6717 Governor Ritchie Highway	While conducting outfall screening in the target area, a LimnoTech and Versar field team discovered a full, uncovered roll-off dumpster with scattered debris surrounding it alongside the Target building at the above location: Ritchie Highway at Vernon Avenue. The field team documented the condition with photographs. The exposure of debris at the rim of the container, and debris deposited on the ground alongside the container, may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. After follow up by the HD, the area was cleaned up.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
May 5, 2014	NA	6637 Governor Ritchie Highway	While conducting outfall screening in the target area, the IDDE field team discovered a large, uncovered pile of mulch, extending across several parking spaces in the parking area behind the Chuck E. Cheese's restaurant at the listed address. The field team documented the condition with a photograph. The placement of mulch on an impervious surface introduces the risk of distribution, by wind or rain, of mulch particles and associated nutrients which could drift into adjacent storm drain inlets or open water. No action was taken as such mulch piles are not against County regulations.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. Not regulated by HD or I&P CASE CLOSED	RESOLVED
May 6, 2014	E-2014-229	510 McCormick Drive	While conducting outfall screening in the target area, the IDDE field team noted a hole in the asphalt near a storm drain inlet in the south parking area at the property of interest's address. Upon closer inspection, the interior of the catch basin could be clearly seen through the open hole. While no vehicles were parked in this area, the weakened asphalt could create a falling hazard for passers-by or cause damage to vehicles. If there is an erosion problem, the condition could worsen. I&P staff determined that there is a stormwater maintenance agreement with the County for this facility requiring the property owner to perform regular maintenance in accordance with that agreement. A meeting on-site was held with the property manager, who assured the inspector that this matter would be quickly corrected.	May 8, 2014: Received from Versar. May 12, 2014: Sent to I&P. Complaint opened. May 29, 2014: Inspection by I&P confirming issue. August 5, 2014: I&P follow up meeting with property manager to discuss issue. August 19, 2014: WPRP sent follow up sent to I&P. August 22, 2014: Investigation and follow up on-going. September 3, 2014: Case pending. CASE OPEN.	UNRESOLVED
May 6, 2014	NA	530 McCormick Drive	The IDDE field team identified two open dumpsters, one of which was overflowing with trash, at the subject property. Nearby, two recycling containers were overflowing with recycling material. Both problems were noted in the north, rear portion of the parking area of the above address. Both conditions may cause trash to blow out of containment and into the stormwater management area, storm infrastructure, or stream located on the north side of the parking lot. Two businesses nearby the problem were identified as Terminix and Vision Technologies. The issues were corrected after inspection by HD staff.	May 8, 2014: Received from Versar May 12, 2014: Sent to HD August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
May 7, 2014	NA	7502 Connelley Drive	While conducting outfall screening in the target area, the IDDE field team noted a Valley Proteins container, intended for the disposal of waste kitchen grease, with an open lid in the parking area of the subject property. The field team documented the condition with a photograph. An open container of grease poses a concern if rain-water enters the container and overflows, distributing contaminants to adjacent impervious surfaces and eventually to storm drain inlets or open water. There is also a concern for attracting pests to the site. After follow up by the HD, the area was properly cleaned.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED

Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
May 7, 2014	NA	1350 Dorsey Road	While conducting outfall screening in the target area, the IDDE field team noted debris alongside a Waste Management dumpster in the parking area of the subject property. The field team documented the condition with a photograph. Debris (cardboard and plastic) that is not properly stored in a closed container could be transported to nearby storm drain inlets and either enter or clog the inlet. If the debris includes material that can leach contaminants or concentrated substances to the impervious surface, that may also be transported to the storm drain inlet with rainwater. After follow up by the HD, the property owner corrected the issue and the case was closed.	June 4, 2014: Received from Versar. June 6, 2014: Reported to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
May 14, 2014	E-2014-252	1300 Concourse Drive (IDDE)	The IDDE field team conducted site visits to several targeted outfalls in the vicinity of Concourse Drive on May 14th. At 1:45 p.m., the field team screened outfall I03E80003, which discharges to a wet pond and was partially submerged. A visual inspection of the 1st manhole up from the outfall in the middle of Concourse Dr. showed flowing water. A faint rancid odor was noted when the water sample was collected at the outfall, with the results above action the action level for fluoride and elevated for detergents and ammonia. On the following day, the field team retested water obtained from the flowing pipe, rather than the stagnant water at the outfall. The retest yielded results that caused the field staff to trace the source of the flow. During trackdown, the field team tested flowing water in a manhole located in the southeast entrance driveway of 1302 Concourse Drive. Again, testing results showed high parameters of interest. Field staff also noted white residue on the interior surface of the storm drain pipe and a stronger odor. The field team followed the odor, whitish residue, and flowing water through the curb inlets on the northern edge of 1300 Concourse Dr. (Embassy Suites) to the end of the system, which terminated in a curb inlet located down-gradient from the hotel loading dock. Within this curb inlet, the field team found some standing gray water with a strong foul odor. Testing of the water again yielded elevated detergents and ammonia concentrations. A general inspection of the area around the curb inlet and of the loading dock area showed no signs of active illicit discharge activities. The field crew noted and photodocumented conditions of the dock area as the curb inlet grate was generally untidy, with some staining of the pavement from the direction of the loading dock towards the curb inlets readily apparent. Some residual puddled grey water was also found in the area, but staff couldn't discern the source. Field crew noted the condition of the loading dock to be messy, with clear signs of regular discharge (i.e.- a stain line to the drain and apparent residual discharge) from a large rollaway dumpster. Two standard-sized dumpsters were also placed beside the dock; they were over-flowing with cardboard and some trash was noted around them. A waste cooking oil vat was also noted beside the dock but appeared to be in good condition. A mop pail was also present on the loading dock, suggesting that hotel staff may be disposing of wash water onto the parking lot.	May 16, 2014: Received from Versar May 30, 2014: Site visit by I&P staff and Versar staff. Identified as a cross connection between sanitary sewer and stormdrain. August 19, 2014: Follow up sent to I&P. August 23, 2014: No cross connection here, just a leaking dumpster and improper disposal of mop water. August 29, 2014: Follow up with Hotel by I&P inspector. Status of dumpster replacement questioned. Trash around existing dumpster observed; hotel instructed to perform cleanup. September 3, 2014: Status inquiry sent to I&P regarding dumpster replacement. September 5, 2014: Update from I&P states that dumpster not replaced at this time. CASE OPEN	UNRESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
			An inspection by I&P found that the source of the discharges characterized above came from used mop water being regularly disposed of on the loading dock and from a leaking dumpster. Hotel staff were counseled to dispose of all mop water into floor drains connected to the sanitary sewer. The dumpster for the hotel is slated for replacement.		
May 15, 2014	NA	597 East Ordnance Road	While conducting outfall screening in the target area, the IDDE field team noted multiple large pieces of furniture and building materials on the ground alongside an open, and possibly full, AmeriWaste dumpster and scattered broken pallets and loose debris behind the adjacent business at the subject property. The field team documented the condition with photographs. Furniture and building materials exposed to the elements may include materials that can leach contaminants to the impervious surface that could be transported to the storm drain inlet in storm runoff. Large, bulky items left in a parking lot can also trap light debris that drifts into them via wind or water. The loose boards and nails associated with the scattered and broken pallets present hazards to motorists and pedestrians. The loose cardboard from either area may float or be blown toward storm drain inlets and block flows. The HD instructed the property owner to correct the issue.	June 13, 2014: Received from Versar June 25, 2014: Reported to HD August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
May 15, 2014	NA	7748 Ritchie Highway	While conducting outfall screening in the target area, the IDDE field team noted debris on the ground alongside an open, and possibly full, Bay Area Disposal dumpster behind the restaurant at this address. The field team documented the condition with a photograph. Debris (cardboard, plastic bottles, metal lids, and bagged trash) that is not properly stored in a closed container could be transported to nearby storm drain inlets and either enter or clog the inlet. If the debris includes material that can leach contaminants or concentrated substances to the impervious surface, it may also be transported to the storm drain inlet in storm runoff. Food, if present in the debris, may introduce nutrients and contaminants to the storm system through a nearby inlet. There is also a concern for attracting pests to the site. Corrective action was required by the HD and the case was closed.	June 13, 2014: Received from Versar June 25, 2014: Reported to HD July 2, 2014: HD reports that site has been cleaned up. CASE CLOSED.	RESOLVED
May 15, 2014	NA	6319 Ritchie Highway	While conducting outfall screening in the target area, the IDDE field team discovered a large, uncovered pile of mulch, extending across several parking spaces in the parking alongside the Gavigan's Home Furnishings store at the following location: Governor Ritchie Highway, between 6th Avenue and Georgia Avenue, NE. The field team documented the condition with a photograph. The placement of mulch on an impervious surface introduces the risk of distribution, by wind or rain, of mulch particles and associated nutrients which could drift into adjacent storm drain inlets or open water. Upon consultation with the HD and I&P, it was learned that these mulch piles are apparently unregulated under the stormwater ordinance.	June 13, 2014: Received from Versar June 25, 2014: Reported to I&P Mulch piles like these are unregulated by HD or I&P CASE CLOSED.	RESOLVED

Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
May 15, 2014	E-2014-469	705 East Ordinance Road	While conducting outfall screening in the target area, the IDDE field team discovered an outfall (N04H20015) almost completely blocked by hard sediment. The outfall drains a parking lot to a stormwater pond behind the building at the subject location. The photograph, taken by the field crew on May 15, shows some standing water near the outlet. A thin, top layer of algae downstream of the pipe opening suggests that water may continue to trickle through the pipe; the field crew reported that the outlet was not draining on the day of the field visit. Sluggish drainage of the parking lot in this corner may pose a hazard for motorists and pedestrians with accumulating debris, leaves, standing water, and ice. An inspection by the HD found a number of serious deficiencies that are now slated for correction. A re-inspection is scheduled for September 29, 2014.	August 22, 2014: Received from Versar. August 22, 2014: Sent to I&P. August 29, 2014: Site inspection of stormwater pond noted a number of issues that require correction, including sediment removal, grass cutting, securing access, and other items. Property owner informed. Inspection planned for 9/29/14. CASE OPEN	UNRESOLVED
May 20, 2014	E-2014-271	1099 Winterson Road	On May 20th, the IDDE field team conducted site visits to several targeted and non-targeted outfalls in the vicinity of International Drive and Winterson Road. At 3:25 p.m., the field team screened outfall J04C10018, which is a non-targeted outfall in a commercial area. The outfall orifice was dry, as was the concrete apron. The apron was coated with a paper-like material, which field staff suspected was floatable material from sanitary sewerage. Additionally, the area had a rancid-sour smell, similar to a portable toilet. Just up the network from the outfall, staff found flowing water, which was exiting the pipe between pipe sections and bypassing the end-pipe piece. On the plunge pool below the outfall was a film coating; the outfall apron was also suspended above the plunge pool. The screening parameters tested above action levels for fluoride, detergents, and ammonia. On the following day, the field team retested the water in the pipe, again with results above action levels. Staff initiated track-down procedures. The flow, however, was not as obvious as they traveled up the network in the direction of a car wash. Staff reported the illicit discharge, without definite source, to the Environmental Hotline on May 21st. After the inconclusive result of the trackdown and the conclusion of the field day, field staff realized that they had inadvertently missed a portion of the network during trackdown. They had tracked the flow only along the southern branch of the network and that a northern branch had not been checked. The northern branch collected drainage from a Hyatt hotel. Working together, I&P inspectors and the IDDE team determined that the source of the illicit discharge was the Hyatt hotel. Upon further detailed inspection, I&P discovered a cross connection of the sanitary lines of several rooms to the hotel's roof drainage system. Additionally, the pool's backwashing system was also illegally connected to the stormdrain system. The inspector ordered corrective action to begin immediately and the Hotel staff and management were cooperative. The rooms in question were closed, with the toilet supply lines removed to ensure they could not be used. Repairs began and were concluded on or around August 27, 2014. Repairs to the pool backwash system were completed in September.	May 21, 2014: Reported to Hotline by Versar. May 23, 2014: Received from Versar August 19, 2014: Follow up sent to I&P. August 22, 2014: Work on-going. Grey water lines have been disconnected. Pool backwash system disconnection underway. Source of outfall flow is 940 International Drive. Outfall is located at 1099 Winterson Road. August 27, 2014: Cross connection of rooms to sanitary sewer corrected. Pool backwash system repairs underway. September 22, 2014: Pool backwash system has been separated from the storm drain system. While all issues appear to have been corrected, case still considered unresolved as additional testing by I&P will continue to ensure all issues have been resolved. September 30, 2014: Continued re-inspections have shown no violations. CASE CLOSED.	RESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
May 27, 2014	NA	1300 Concourse Drive (infrastructure)	While conducting outfall screening in the target area, the IDDE field team noted a cracked grate over a storm drain inlet in the north parking area at the subject property. There is a concern that the weight of a vehicle parked over the crack may damage the grate further. If significantly damaged, the grate may not be strong enough to support a vehicle. A partially opened inlet would pose a threat to pedestrians, cyclists, and motorists. After consultation with MPD and I&P, it was determined that the County does not regulate such minor infrastructure issues. However, I&P discussed the issue with staff at the hotel on site and the case was closed.	June 13, 2014: Received from Versar June 25, 2014: Reported to Infrastructure August 19, 2014: Follow up sent to AW. September 4, 2014: Follow up sent to AW. September 22, 2014: Based on correspondence with AW, this issue sent to I&P for follow up. September 29, 2014: I&P doesn't generally regulate such minor infrastructure issues. However, I&P contacted hotel engineer to let them know about the issue. CASE CLOSED.	RESOLVED
June 2, 2014	E-2014-538	1745 W. Nursery Road	While conducting outfall screening in the target area, a Versar field team discovered two large, uncovered piles - one salt and one sand - at the above location, which is the parking area across the street from the Hilton BWI Airport Hotel. The field team documented the condition with photographs. The sand pile was uncontained and uncovered. Sand was evident in the parking area between the sand pile and the storm drain inlet at the corner of the parking lot. The field crew documented that there was sand in the storm drain, itself. The salt pile was partly contained with a section of concrete barrier (Jersey wall) and some tires, and partially covered. The placement of sand and salt on an impervious surface introduces the risk of distribution, by wind or rain, of particles and associated contaminants which could be transported into adjacent storm drain inlets or open water. An inspection was performed by I&P. One of the two piles was no longer present. However, the remaining pile was not being covered properly and salt was observed in the parking lot and in the storm-drain system. The property owner was instructed to secure the pile and remove the salt from the parking lot and the stormdrain system.	July 2, 2014: Received from Versar. September 29, 2014: Sent to I&P for review. Site inspected same day. October 1, 2014: Property owner notified and asked to correct issue. CASE OPEN	UNRESOLVED
June 3, 2014	E-2014-284	1741 W. Nursery Road	While inspecting outfalls in the vicinity of 1741 W. Nursery Road, the IDDE field team discovered a new outfall at approximately 12:30 p.m. The pH of the discharging water was 10.20. A whitish film could be seen on the surface of the water backing up into the outfall. Nothing else unusual was noted. The following afternoon, the field crew returned at approximately 2:30 p.m. The pH of the flowing water at the outfall was 10.60 and the whitish film on the water surface at the outfall was again noted. Field staff then initiated track-down procedures to determine the source of the flow. The Hotel (Aloft Hotels) at 1741 W. Nursery Rd. is newly built and therefore the building and stormwater infrastructure is not on the maps or in GIS coverage. The team investigated the stormwater infrastructure using line-of-sight to determine connections. The field crew opened the 1st manhole upstream of the outfall and found it to be a junction of two pipes that were both partially submerged. The pipe coming in from the left side (when facing up-network) was flowing slightly and the field crew obtained a pH of 10.90. This pipe also showed signs of a mineral deposit at its end. The field crew proceeded to the first inlet	June 4, 2014: Received from Versar. June 6, 2014: Reported to I&P August 6, 2014: Inspected by I&P. August 19, 2014: Follow up sent to I&P. August 28, 2014: Case formally closed by I&P, but follow up pH tests are planned for the future. CASE CLOSED.	RESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
			<p>up the network from the first manhole. Within the first curb inlet, the field team found minimal water in it, which was insufficient to test. The field crew also noted whitish residue and deposition in the pipe. Up-network of the first curb inlet was a second curb inlet located on the other side of the hotel entrance. The second curb inlet was dry but seeping stains could be seen running down the inside wall from a gap in the concrete and into the pipe.</p> <p>After field inspections by I&P, it was determined that this was a groundwater intrusion. The site has a history of high groundwater and the mineral deposits over which this discharge flows are thought to cause the elevated pH. Follow up pH tests are planned by I&P in the future.</p>		
June 16, 2014	NA	7226 Parkway Drive (Belair Produce)	<p>The IDDE field team discovered an actively polluting condition at a roll-away dumpster found behind a Belair Produce building on the subject property. The over-full dumpster was observed leaking a foul, sour-smelling liquid onto the parking lot. The area affected by the leaching material was extensive, spanning an area from the dumpster, along the edge of the parking lot, to the adjacent woods. The field team observed a stream in the woods, but could not ascertain whether the leachate was entering the stream (due to thick vegetation barring passage) on the day of the field visit. An inspection by the HD led to the property owners agreeing to replace the dumpster, which has occurred.</p>	<p>June 17, 2014: Received email from Versar. Report delivered on June 25. June 25, 2014: Sent to HD August 15, 2014: Follow up sent to HD. August 19, 2014: Dumpster to be replaced at instruction of the HD. September 4, 2014: Follow up sent to HD to see if dumpster has been replaced. September 10, 2014: I&P reports that dumpster has been replaced. CASE CLOSED</p>	RESOLVED
June 16, 2014		7201 Standard Drive, Hanover	<p>While conducting outfall screening in the target area, a Versar field team discovered a section of parking lot pavement that had collapsed along with the adjoining curb in the parking lot behind the building at the above location. The field team documented the condition with photographs. No vehicles were parked in this area; however, the weakened asphalt could create a falling hazard for passersby or cause damage to vehicles. Interpretation of the photographs suggests that there may be an erosion problem, and the condition could worsen. The site may have been repaired previously. County GIS coverage indicates that a storm drain inlet is in the near vicinity and may be part of the problem area.</p>	<p>July 2, 2014: Received from Versar. September 29, 2014: Sent to IMD for review and guidance. CASE OPEN</p>	UNRESOLVED
July 7, 2014	NA	832 Oregon Avenue, Linthicum Heights, MD	<p>The IDDE field team investigating the stormwater infrastructure along Oregon Avenue noted damage to the asphalt and gutter which has caused partial collapse of these surfaces bordering an inlet down the street from a warehouse at the subject address (Lighting Maintenance, Inc. occupies Suite A of 832 Oregon Avenue). The field crew also observed that sediment had accumulated in the inlet box; water flow to the connected pipe did not appear to be blocked, yet. The cause of the damage could not be ascertained on the day of the site visit. The field crew did note that trucks - displaying logos that were not obviously associated with the Lighting Maintenance</p>	<p>July 18, 2014: Received from Versar August 1, 2014: Reported to Andy Watcher (Infrastructure) August 4, 2014: Assigned to Ron Rose for follow up August 19, 2014: Follow up sent to AW. September 4, 2014: Follow up sent to AW. September 16, 2014: Follow up sent to AW. Inspector requested to investigate issue. CASE OPEN.</p>	UNRESOLVED

Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
			company - were parked alongside the curb (i.e., spanning several parking spaces) on the same side of the street as the inlet. One could surmise that the parking area and gutter damage around the inlet grate may have been caused by bearing the excessive weight of a parked truck for extended periods of time. If the inlet box structure has been compromised, or the sub-surface of the parking asphalt is being saturated due to leaks in the infrastructure, there is increased potential for damage or collapse in the future.		
July 7, 2014	E-2014-468	1591 West Nursery Road, Linthicum Heights, MD (housekeeping)	<p>While the IDDE field team was investigating a structural problem at a curb inlet in the parking lot behind the Hoyt's Cinema 14 at the subject address, team members detected a foul smell. The crew removed the manhole cover and inspected the contents of the catch basin. The field crew determined that the debris found in the bottom of the catch basin is the likely cause of the disagreeable odor, as the trapped material was rotting in place. The field team noted that the dumpsters are slightly uphill from the inlet; it is possible that the debris in the inlet has accumulated from loose debris associated with the dumpster (an open cover which allows loose debris to be carried out with strong winds or debris that is not properly inserted into the dumpster).</p> <p>I&P inspected the facility and confirmed the field team's findings. Research is underway to determine if a SWMA exists and I&P has made contact with the property owner and has asked for these issues to be corrected.</p>	<p>July 18, 2014: Received from Versar. August 1, 2014: Sent to I&P August 19, 2014: Follow up sent to I&P. August 22, 2014: Re-sent the original report and the tax ID number. I&P inspection performed. August 25, 2014: I&P opened complaint case and is researching if a stormwater management agreement exists for this facility. September 4, 2014: Follow up sent to I&P. September 15, 2014: I&P sent an email to the business owner requesting that the issues be resolved as soon as possible. CASE OPEN</p>	UNRESOLVED
July 7, 2014	NA	1591 West Nursery Road, Linthicum Heights, MD (infrastructure)	A Versar field team discovered a hole in the ground under the corner of a curb inlet in the parking lot behind the Hoyt's Cinema 14 at the subject property. The loss of ground support under the bricks may contribute to a weakened state in the future and present a hazard. In another photograph taken by the field crew, there is evidence of possible structural compromises in the curb inlet support: the corner block does not show supporting mortar and there is an uneven crack through the gutter suggesting a shift in underlying support associated with the same corner. The field team investigated the condition but did not find evidence of an obvious cause for the missing dirt. If there is an erosion problem, the condition could worsen. I&P contacted property owner and asked for this issue to be corrected.	<p>July 18, 2014: Received from Versar August 1, 2014: Sent to Infrastructure (AW). August 4, 2014: Reply from AW—private facility. August 19, 2014: Follow up sent to AW. September 4, 2014: Follow up sent to AW. September 15, 2014: Sent to I&P for consultation and possible action. September 16, 2014: I&P contacted property owner for correction. CASE OPEN.</p>	UNRESOLVED
July 7, 2014	NA	5179 Raynor Ave.	The IDDE field team investigating the stormwater infrastructure between the Motel 6 and the McDonald's restaurant at the subject address discovered a partially clogged outlet for a pipe that drains the Motel 6 parking lot. The outlet is occluded with hard sediment. One crew member inspected the interior of the pipe and reported that he was not able to see an opening for water passage. The presence of similar sedimentation around the opening suggests that the discharged fine silt has been accumulating over time, and a thin top layer of algae on the sediment suggests that water may be still	<p>July 18, 2014: Received from Versar August 1, 2014: Sent to infrastructure (AW). August 4, 2014: Reply from AW—private facility. August 19, 2014: Follow up sent to AW. September 4, 2014: Follow up sent to AW. September 15, 2014: Sent to I&P for consultation and possible action. CASE OPEN.</p>	UNRESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
			trickling through the pipe, although the drainage is no longer fully effective. Sluggish drainage of the parking lot in this corner may pose a hazard for motorists and pedestrians with accumulating debris, leaves, standing water, and ice.		
July 7, 2014	E-2014-397	706 Crain Highway	<p>While conducting outfall screening in the target area, the IDDE field team discovered a work area in the parking lot behind the Custom Kitchen Countertop business. The apparatus and materials (i.e.-tile, stone, etc.) found on site indicated a countertop-cutting facility is present. The field team documented the condition with a photograph. Dust, cuttings, and materials left on the impervious surface of the parking lot, without benefit of canopy cover, have the potential for washoff into the storm drain system and subsequently polluting surface waters downstream.</p> <p>Two inspections by I&P staff along with discussions with the business owner resulted in the issue being resolved.</p>	<p>July 18, 2014: Received from Versar August 1, 2014: Sent to I&P August 4, 2014: Inspection performed by I&P. Follow up scheduled. August 8, 2014: Re-inspection performed. No issues observed. CASE CLOSED.</p>	RESOLVED
July 7, 2014	NA	18 Ordnance Road, Glen Burnie	<p>While conducting outfall screening in the target area, the IDDE field team discovered a Valley Proteins container, intended for the disposal of waste kitchen grease, with oil on the parking lot around the container. The field crew did not inspect the container, so the oil may be from a leak in the container or a spill during attempts to empty oil into the container. There was an obvious stain on the wall behind the container, suggesting that emptying vessels into the container is not always an effective operation. The field team noted that several filled bags were on the ground near the container; the crew did not investigate the contents of the bags. The field team documented the condition with a photograph. Cooking oil on an impervious surface poses a hazard to pedestrians; in a rain event, the oil may also distribute contaminants to adjacent impervious surfaces and eventually to storm drain inlets or open water. There is also a concern for attracting pests to the site. An inspection by the HD showed the area to be in good order.</p>	<p>July 18, 2014: Received from Versar. August 1, 2014: Sent to HD. August 13, 2014: Report from HD says area in order CASE CLOSED.</p>	RESOLVED
July 7, 2014	NA	550 Crain Highway North, Glen Burnie	<p>While conducting outfall screening in the target area, the IDDE field team noted several filled bags and loose debris on the ground alongside a dumpster at the subject address. The dumpster may be used by more than one business adjacent to the parking lot. The field team documented the condition with a photograph. Debris deposited on the ground alongside the containers may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. A HD inspection resulted in the correction of the issue.</p>	<p>July 18, 2014: Received from Versar. August 1, 2014: Sent to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.</p>	RESOLVED

Table 5-1. (Continued)					
Survey Date	Survey Date	Survey Date	Survey Date	Survey Date	Survey Date
July 7, 2014	NA	H&R Block, 123 Crain Highway North, Glen Burnie	While conducting outfall screening in the target area, the IDDE field team noted several filled bags and loose debris on the ground alongside a dumpster at the subject address. On the other side of the pair of dumpsters, the field team observed that there was a trail of liquid that had leaked from the dumpsters. The field team documented the condition with photographs. Debris deposited on the ground alongside the containers may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An inspection by the HD resulted in the issue being corrected.	July 18, 2014: Received from Versar. August 1, 2014: Sent to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
July 25, 2014		7546 Governor Ritchie Highway, # 6625	While conducting outfall screening in the target area, the IDDE field team noted several filled bags and loose debris on the ground around an over-full dumpster at the subject address. The dumpster was intended to collect materials for recycling, according to the sign affixed to the front of the unit, and may have received materials from more than one business in the shopping center. At the time of the field visit, the field crew observed that the dumpster was filled beyond capacity, so that the lid could not be closed. The field team documented the condition with a photograph. The dumpster's position was very close to a curb inlet and the inlet was partially blocked by a filled bag and loose debris on the day of the visit. Debris deposited on the ground alongside the container may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to the adjacent storm drain inlet or open water. An inspection by the HD resulted in the issue being corrected.	August 14, 2014: Received from Versar. August 14, 2014: Sent to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
July 25, 2014		7400 Governor Ritchie Highway (CVS)	While conducting outfall screening in the target area, the IDDE field team noted a large amount of cardboard boxes piled on the ground alongside a dumpster at the subject address. The dumpster (Vert-I-Pack) is a compactor - in this case, for cardboard - that operates with a key. The field team documented the condition with a photograph. Debris deposited on the ground alongside the container may allow trash to blow off-site or encourage dumping by others which could leak potentially contaminating contents onto surfaces. Ultimately the material may wash or be blown into nearby storm drain inlets or open water. An inspection by the HD resulted in the issue being corrected.	August 14, 2014: Received from Versar. August 14, 2014: Sent to HD August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED
July 25, 2014		7730 Governor Ritchie Highway,	While conducting outfall screening in the target area, the IDDE field team noted excessive loose debris scattered on the ground around a dumpster at the subject address. The field team documented the condition with a photograph. The photograph also reveals a large amount of broken glass at the base of the unit, and many pieces distributed further away, which present safety hazards for workers and passers-by. Debris deposited on the ground alongside the container may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An inspection by the HD resulted in the issue being corrected.	August 14, 2014: Received from Versar. August 14, 2014: Sent to HD. August 15, 2014: Follow up sent to HD. August 19, 2014: HD corrected issue. CASE CLOSED.	RESOLVED

6 RECOMMENDATIONS

The County's illicit discharge detection and elimination program has been successful in the identification and removal of a wide variety of sources of pollutants, including illicit connections, upland pollutant sources, dumping and spills. At this time, no recommendations are being made for improvements to the program.

7 REFERENCES

- Anne Arundel County, Maryland Department of Public Works Bureau of Utility Operations. 2011. 2011 Drinking Water Quality Report.
- Center for Watershed Protection. 2004. Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments.
- Center for Watershed Protection. 2004. Illicit Discharge Detection and Elimination, Technical Appendices.
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- Pitt, R. 2004. Methods for Detection of Inappropriate Discharge to Storm Drain Systems. IDDE Project Support Material.

**APPENDIX A
EROSION AND STRUCTURAL ISSUES
SITE-SPECIFIC REPORTS**

Anne Arundel County Infrastructure Site Visit Report

Location: 510 McCormick Drive, southern edge of parking lot
Date: May 6, 2014
Investigators: M. Berlett and N. Eshleman
Concern: Structural: collapsing asphalt near grate inlet

While conducting outfall screening in the target area, a Versar field team noted a hole in the asphalt near a storm drain inlet (Figure 1 and Figure 2) in the south parking area at the above address. Upon closer inspection, the interior of the catch basin could be clearly seen through the open hole (Figure 3). No vehicles were parked in this area, however the weakened asphalt could create a falling hazard for passers-by or cause damage to vehicles. If there is an erosion problem, the condition could worsen. An area map appears in Figure 4.



Figure 1. Hole in asphalt near grated inlet, 510 McCormick Drive



Figure 2. Inlet with nearby hole in asphalt



Figure 3. Interior of catch basin as viewed through the hole



Figure 4. Area map

Anne Arundel County Infrastructure Site Visit Report

Location: 705 East Ordnance Road
Date: May 15, 2014
Investigators: G. Zuknick and B. Perry
Concern: Structural: outfall is blocked by sediment

While conducting outfall screening in the target area, a LimnoTech and Versar field team discovered an outfall (N04H2O015) almost completely blocked by hard sediment (Figure 1). The outfall drains a parking lot to a stormwater pond behind the building at the above location. The photograph, taken by the field crew on May 15, shows some standing water near the outlet. A thin, top layer of algae downstream of the pipe opening suggests that water may continue to trickle through the pipe; the field crew reported that the outlet was not draining on the day of the field visit. Sluggish drainage of the parking lot in this corner may pose a hazard for motorists and pedestrians with accumulating debris, leaves, standing water, and ice. An area map appears in Figure 2.



Figure 1. Evidence of a storm infrastructure outfall blocked by sediment



Figure 2. Area map

Anne Arundel County Infrastructure Site Visit Report

Location: 1300 Concourse Drive, northern corner of the parking lot
Date: May 27, 2014
Investigators: M. Berlett and B. Hood
Concern: Structural: cracked grate at inlet

While conducting outfall screening in the target area, a Versar field team noted a cracked grate over a storm drain inlet (Figure 1) in the north parking area at the above address. There is a concern that the weight of a vehicle parked over the crack may damage the grate further. If significantly damaged, the grate may not be strong enough to support a vehicle. A partially opened inlet would pose a threat to pedestrians, cyclists, and motorists. An area map is provided in Figure 2.



Figure 1. Cracked inlet grate, indicated by pointed end of the pick axe, 1300 Concourse Drive

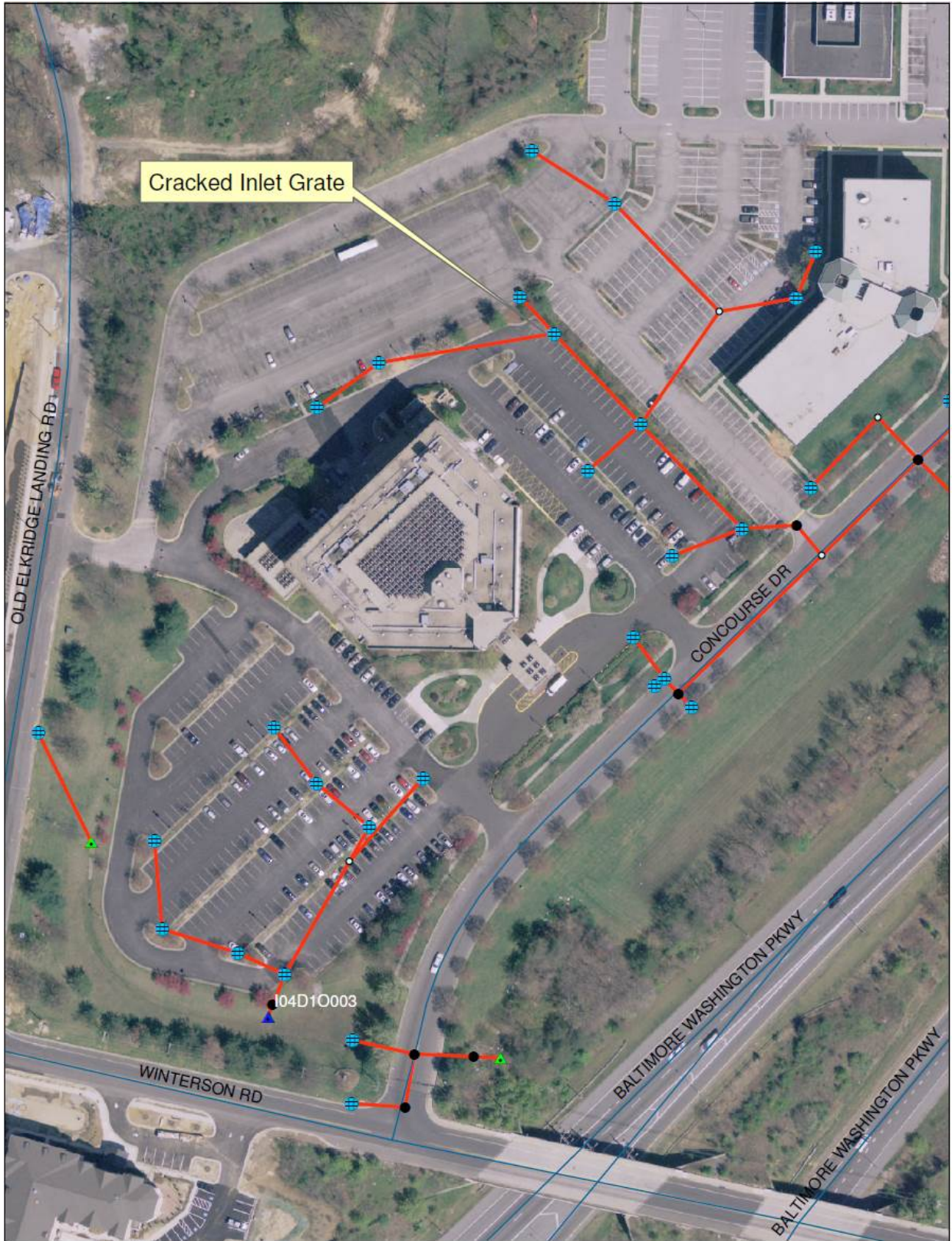


Figure 2. Area map

Anne Arundel County Infrastructure Site Visit Report

Location: Scientific Specialties Service, Inc, 7201 Standard Drive, Hanover
Date: June 16, 2014
Investigators: B. Hood and I. Turcsányi
Concern: Infrastructure issues: collapsed pavement and associated curb

While conducting outfall screening in the target area, a Versar field team discovered a section of parking lot pavement that had collapsed along with the adjoining curb (Figure 1 and Figure 2) in the parking lot behind the building at the above location. The field team documented the condition with photographs. No vehicles were parked in this area; however, the weakened asphalt could create a falling hazard for passers-by or cause damage to vehicles. Interpretation of the photographs suggests that there may be an erosion problem, and, if that is true, the condition could worsen. The site may have been repaired previously. County GIS coverage indicates that a storm drain inlet is in the near vicinity and may be part of the problem area. An area map appears in Figure 3.



Figure 1. A section of parking lot pavement that had collapsed and the associated damaged curb



Figure 2. A view of the extent of the collapse and the jutting curb sections

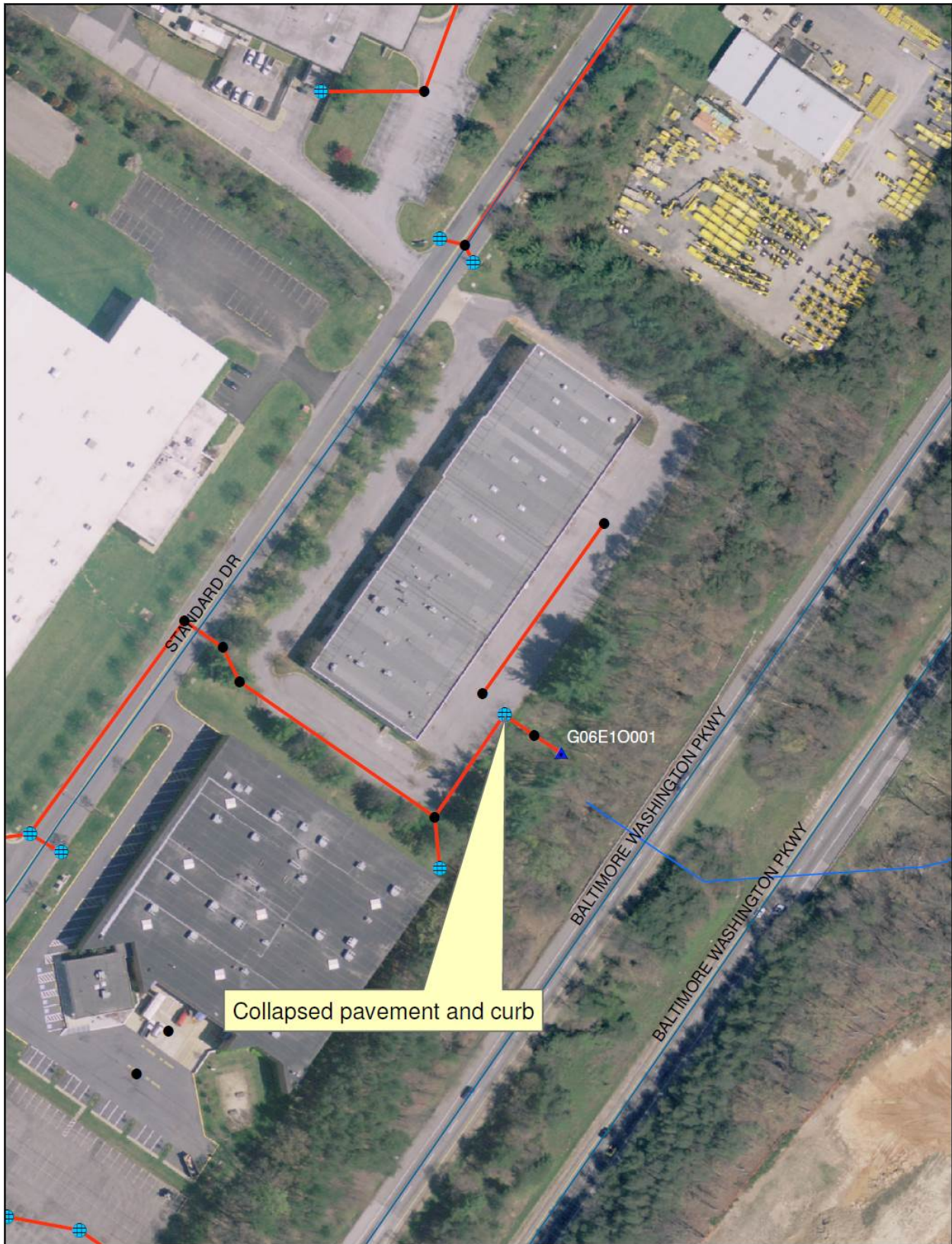


Figure 3. Area map

Anne Arundel County Infrastructure Site Visit Report

Location: 1591 West Nursery Road, Linthicum Heights, MD
Date: July 7, 2014
Investigators: M. Berlett and B. Hood
Concern: Infrastructure: corner of curb inlet is undermined

A Versar field team discovered a hole in the ground under the corner of a curb inlet (Figure 1) in the parking lot behind the Hoyt's Cinema 14 at the address given above. The loss of ground support under the bricks may contribute to a weakened state in the future and present a hazard. In another photograph taken by the field crew, there is evidence of possible structural compromises in the curb inlet support: the corner block does not show supporting mortar and there is an uneven crack through the gutter suggesting a shift in underlying support associated with the same corner (Figure 2). The field team investigated the condition but did not find evidence of an obvious cause for the missing dirt. If there is an erosion problem, the condition could worsen. An area map appears in Figure 3.



Figure 1. Evidence of ground support missing from the corner of the curb inlet



Figure 2. Evidence of a possible separation of the supporting block and a split in the gutter (lower right corner of the photograph)

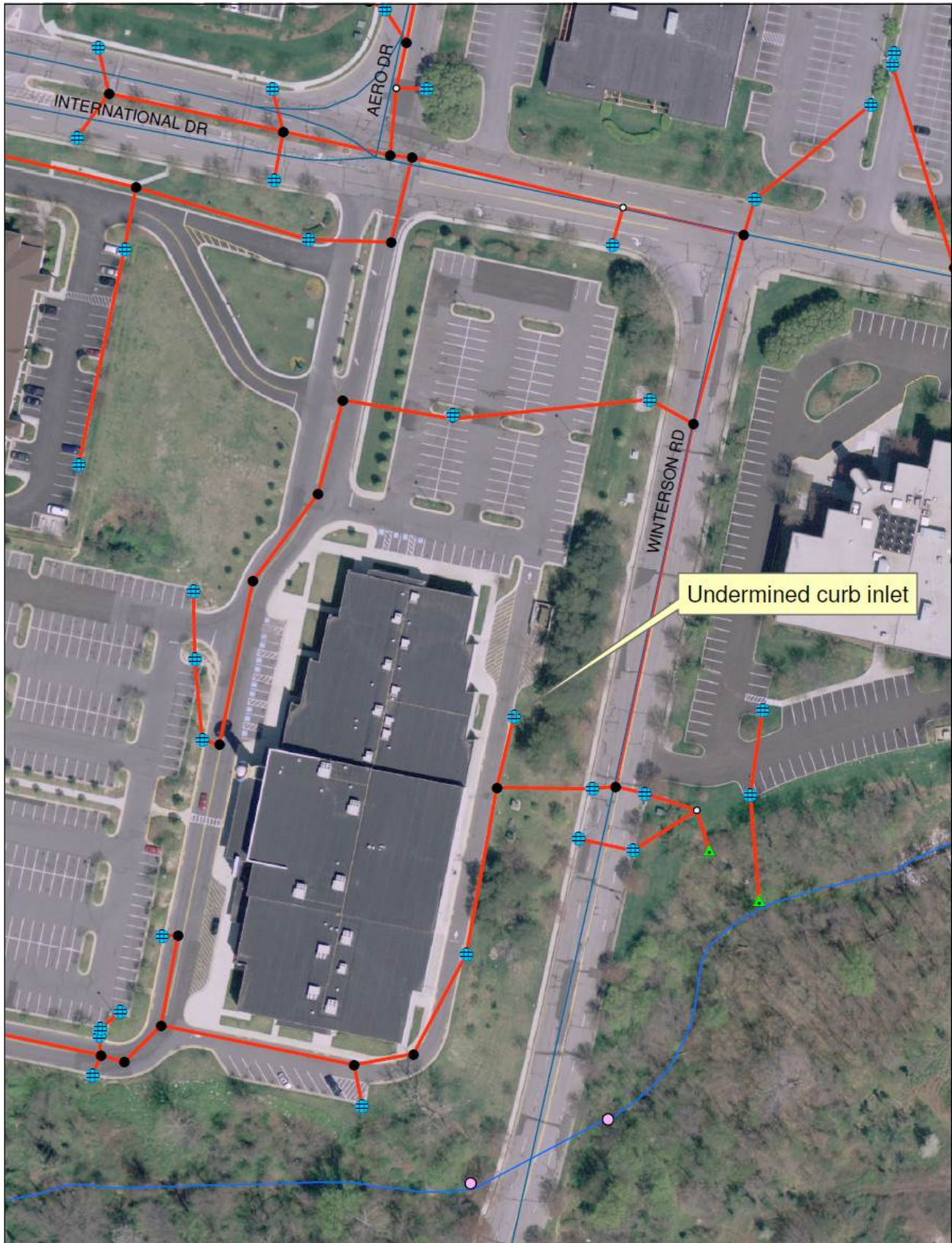


Figure 3. Area map

Anne Arundel County Infrastructure Site Visit Report

Location: 5179 Raynor Avenue, Linthicum Heights, MD
Date: July 7, 2014
Investigators: M. Berlett and B. Hood
Concern: Infrastructure: clogged pipe

A Versar field team investigating the stormwater infrastructure between the Motel 6 and the McDonald's restaurant at the above location discovered a partially clogged outlet for a pipe that drains the Motel 6 parking lot (Figure 1 and Figure 2). The outlet is occluded with hard sediment. One crew member inspected the interior of the pipe and reported that he was not able to see an opening for water passage. The presence of similar sedimentation around the opening suggests that the discharged fine silt has been accumulating over time, and a thin top layer of algae on the sediment suggests that water may be still trickling through the pipe, although the drainage is no longer fully effective. Sluggish drainage of the parking lot in this corner may pose a hazard for motorists and pedestrians with accumulating debris, leaves, standing water, and ice. An area map appears in Figure 3.



Figure 1. Evidence of sediment accumulation in and around the pipe outlet draining the Motel 6 parking lot; there is algae growth extending downstream of the pipe opening



Figure 2. Close-up view of the pipe opening showing the level of accumulated sediment; the interior of the pipe is also occluded with sediment



Figure 3. Area map

Anne Arundel County Infrastructure Site Visit Report

Location: 832 Oregon Avenue, Linthicum Heights, MD
Date: July 7, 2014
Investigators: M. Berlett and B. Hood
Concern: Infrastructure: damaged asphalt and gutter bordering an inlet

A Versar field team investigating the stormwater infrastructure along Oregon Avenue noted damage to the asphalt and gutter which has caused partial collapse of these surfaces (Figure 1 and Figure 2) bordering an inlet down the street from a warehouse at the above address (Lighting Maintenance, Inc., occupies Suite A of 832 Oregon Avenue). The field crew also observed that sediment had accumulated in the inlet box; water flow to the connected pipe did not appear to be blocked, yet. The cause of the damage could not be ascertained on the day of the site visit. The field crew did note that trucks - displaying logos that were not obviously associated with the Lighting Maintenance company - were parked alongside the curb (i.e., spanning several parking spaces) on the same side of the street as the inlet. One could surmise that the parking area and gutter damage around the inlet grate may have been caused by bearing the excessive weight of a parked truck for extended periods of time. If the inlet box structure has been compromised, or the sub-surface of the parking asphalt is being saturated due to leaks in the infrastructure, there is increased potential for damage or collapse in the future. An area map appears in Figure 3.



Figure 1. View of the asphalt and gutter damage and partial collapse as seen from the right of the inlet grate



Figure 2. View of the asphalt and gutter damage and partial collapse as seen from the left of the inlet grate



Figure 3. Area map

**APPENDIX B
ILLCIT CONNECTIONS SITE-SPECIFIC REPORTS**

Anne Arundel County Illicit Discharge Site Visit Report

Outfall ID: I03E8O003
Location: Stormwater pond across from 1302 Concourse Dr.
Date: May 14, 2014
Investigators: C. Tonkin and B. Hood
Concern: Above action detergents, elevated ammonia, and unusual odor

Versar field staff conducted site visits to several targeted outfalls in the vicinity of Concourse Drive on May 14. At 1:45 p.m., the field team screened outfall I03E8O003, which discharges to a wet pond and was partially submerged (Figure 1). A visual inspection of the first manhole up from the outfall in the middle of Concourse Drive showed flowing water. A faint rancid odor was noted when the water sample was collected at the outfall. The screening results were above action levels (8.6 mg/l¹) for fluoride, but elevated for detergents (0.15mg/l) and ammonia (0.20 mg/l; Table 1).

On the following day, the field team retested water obtained from the flowing pipe, rather than from the stagnant water at the outfall. The retest yielded a lower fluoride result (0.3 mg/l). Detergent levels were above the action level (0.50 mg/l) while ammonia was elevated (0.10 mg/l).

Because of the elevated detergent result, field staff traced the source of the flow. During trackdown, the field team tested flowing water in a manhole located in the southeast entrance driveway of 1302 Concourse Drive. The results were high for detergents (0.75 mg/l) and ammonia (0.20 mg/l). Field staff also noted white residue on the interior surface of the storm drain pipe and a stronger odor. The field team followed the odor, whitish residue, and flowing water through the curb inlets on the northern edge of 1300 Concourse Drive (Embassy Suites) to the end of the system, which terminated in a curb inlet located down-gradient from the hotel loading dock (Figure 2).

Within this curb inlet, the field team found some standing gray water with a strong foul odor (Figure 3). Testing of the water again yielded elevated detergents (0.75 mg/l) and elevated ammonia (0.2 mg/l). A general inspection of the area around the curb inlet and of the loading dock area showed no signs of active illicit discharge activities. The field crew noted and photo-documented conditions of the dock area as the curb inlet grate was generally grungy and some staining of the pavement from the direction of the loading dock toward the curb inlet was readily apparent (Figure 4). Some residual puddled grey water was found in the area as well but staff couldn't discern the source. Field crew noted the condition of the loading dock to be messy. One large rollaway dumpster had some residual fluid on the ground adjacent to the dumpster and

¹ The field team later determined that the fluoride meter was mis-calibrated and the actual concentration was likely much lower.

there was a stain line toward the drain. Two standard-sized dumpsters were also placed beside the dock; they were over-flowing with cardboard, and some trash was dispersed around them (Figure 5). The field crew also noted a waste cooking oil vat beside the dock but it appeared to be in good condition. A mop pail was also present on the loading dock, suggesting that hotel staff may be disposing of wash water onto the parking lot (Figure 6). Field crew noted these conditions on a hotspot data sheet, but they are included with this confirmed illicit discharge report. An area map is provided in Figure 7.

Table 1. Chemical test results (red values indicate above action level concentration)			
	Action Level	Test 1 Result (outfall)	Test 2 Result (up-network pipe)
pH	≤ 6.5 or ≥ 8.5	7.45	7.41
Temperature (°F)		68	71.4
Ammonia (mg/l)	≥ 1	0.20	0.10
Total Chlorine (mg/l)	≥ 0.4	0.00	0.00
Detergents (mg/l)	≥ 0.5	0.15	0.50
Fluoride (mg/l)	≥ 0.75	8.6*	0.30
Phenols (mg/l)	≥ 0.17	0.00	0.05
Copper (mg/l)	≥ 0.21	0.00	0.00
* The field team later determined that the fluoride meter was mis-calibrated and the actual concentration was likely much lower.			



Figure 1. Outfall I03E8O015 with standing water in the orifice



Figure 2. Curb inlet in the loading dock area of Embassy Suites, 1300 Concourse Drive



Figure 3. Interior of curb inlet in the loading dock area of Embassy Suites, 1300 Concourse Drive, showing off-color water; detergent concentration was 0.75 mg/l



Figure 4. Stains leading from the loading dock area to the curb inlet, behind Embassy Suites, 1300 Concourse Drive



Figure 5. Overflowing dumpsters, behind 1300 Concourse Drive



Figure 6. Loading dock area showing mop pail and puddles of water

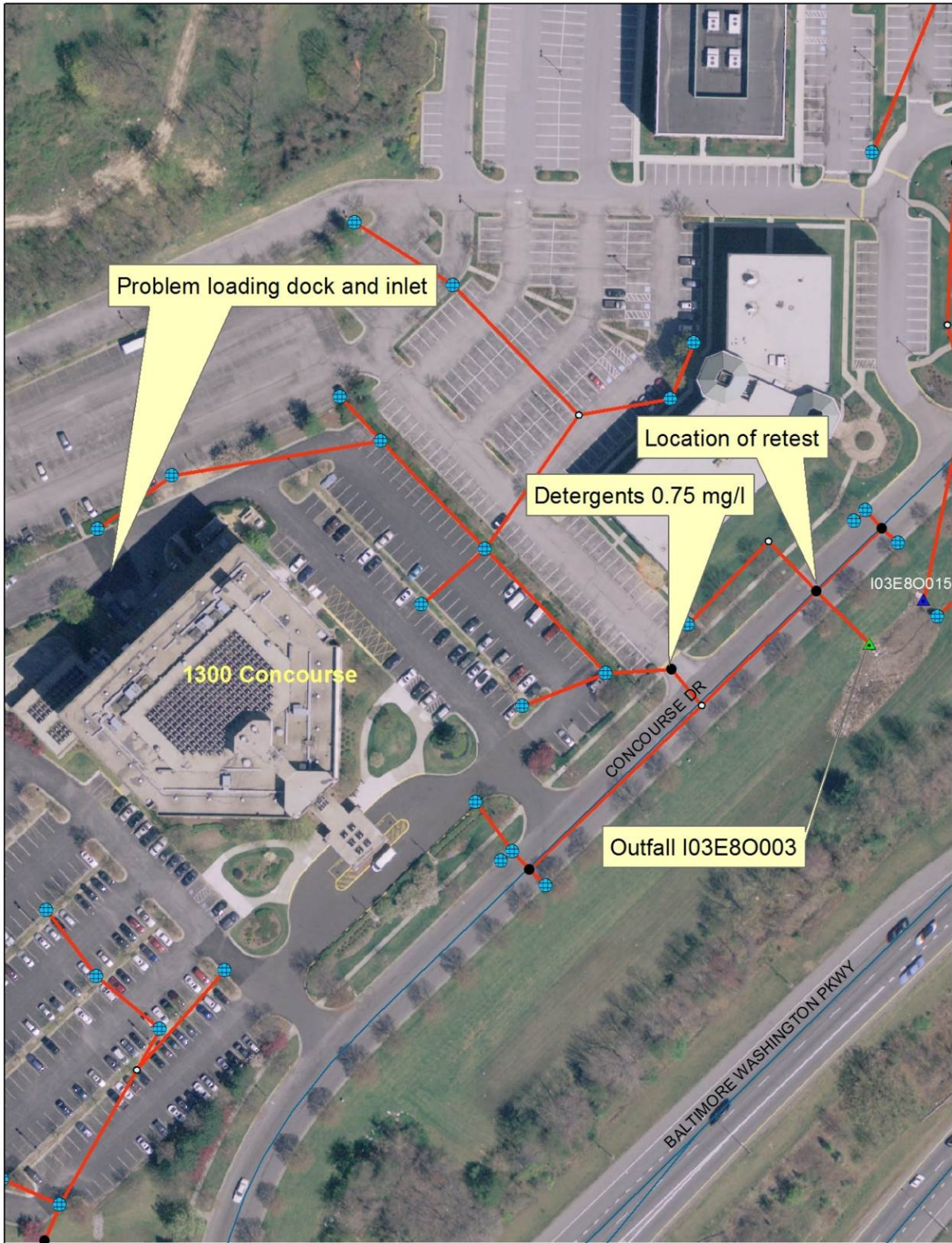


Figure 7. Area map of 1300 Concourse Drive

Anne Arundel County Illicit Discharge Site Visit Report

Outfall ID: J04C1O018
Location: Behind 1099 Winterson Road
Date: May 20, 2014
Investigators: C. Tonkin and N. Eshleman
Concern: Above action detergents, ammonia, and fluoride, sewage odor, floatables

On May 20th, Versar field staff conducted site visits to several targeted and non-targeted outfalls in the vicinity of International Drive and Winterson Road. At 3:25 p.m., the field team screened outfall J04C1O018, which is a non-targeted outfall in a commercial area (Figure 1). The outfall orifice was dry, as was the concrete apron. The apron was coated with a paper-like material, which field staff suspected was floatable material from sanitary sewerage (Figure 2). Additionally, the area had a rancid-sour smell, similar to a portable toilet. Just up the network from the outfall, staff found flowing water, which was exiting the pipe between pipe sections and bypassing the end-pipe piece. On the plunge pool below the outfall was a film coating; the outfall apron was also suspended above the plunge pool. The screening parameters tested above action levels for fluoride (1.0 mg/l), detergents (0.60 mg/l), and ammonia (25 mg/l; Table 1, Test 1).

On the following day, the field team retested the water in the pipe (Table 1, Test 2). The water tested again above action levels for fluoride (0.9 mg/l), detergents (2.5 mg/l), and ammonia (25 mg/l). Staff initiated trackdown procedures. The flow, however, was not as obvious as they traveled up the network in the direction of a car wash (Figure 3). Staff reported the illicit discharge, without definite source, to the Environmental Hotline on May 21st.

After the inconclusive result of the trackdown and the conclusion of the field day, field staff realized that they had inadvertently missed a portion of the network during the trackdown process. They had tracked the flow only along the southern branch of the network and that a northern branch had not been checked. The northern branch includes a Hyatt hotel.

After an interposing rainstorm, Versar's field team returned to the field and met with staff members from the Anne Arundel County Inspections and Permits (I&P) agency on May 30th. The joint team tested the outfall effluent a third time (obtaining positive results once again) and proceeded to track the flow to a curbside inlet in the parking lot of Hyatt Place, 940 International Drive (Figure 4 and Figure 5). Within the catch basin, a pipe was found that was discharging and that appeared to originate from the direction of the hotel. Field staff also captured a water sample that had characteristics of sanitary sewerage. I&P staff then made personal contact with the hotel manager on-duty to demonstrate the evidence of the issues within the stormdrain system near the hotel.

Table 1. Chemical test results (red values indicate above action level concentration)			
	Action Level	Test 1 Result	Test 2 Result
pH	≤ 6.5 or ≥ 8.5	7.45	8.19
Temperature (°F)		67.5	66.4
Ammonia (mg/l)	≥ 1	25	25
Total Chlorine (mg/l)	≥ 0.4	0.01	0.01
Detergents (mg/l)	≥ 0.5	0.60	2.5
Fluoride (mg/l)	≥ 0.75	1.0	0.9
Phenols (mg/l)	≥ 0.17	0.0	N.T.
Copper (mg/l)	≥ 0.21	0.0	N.T.



Figure 1. Outfall J04C1O018



Figure 2. Close-up of Outfall J04C1O018 showing the paper-like material on the apron



Figure 3. Interior of a junction manhole near the car wash showing moisture but no flow entering from the side pipe



Figure 4. Sanitary sewerage discharging into catch basin (green pipe, center)

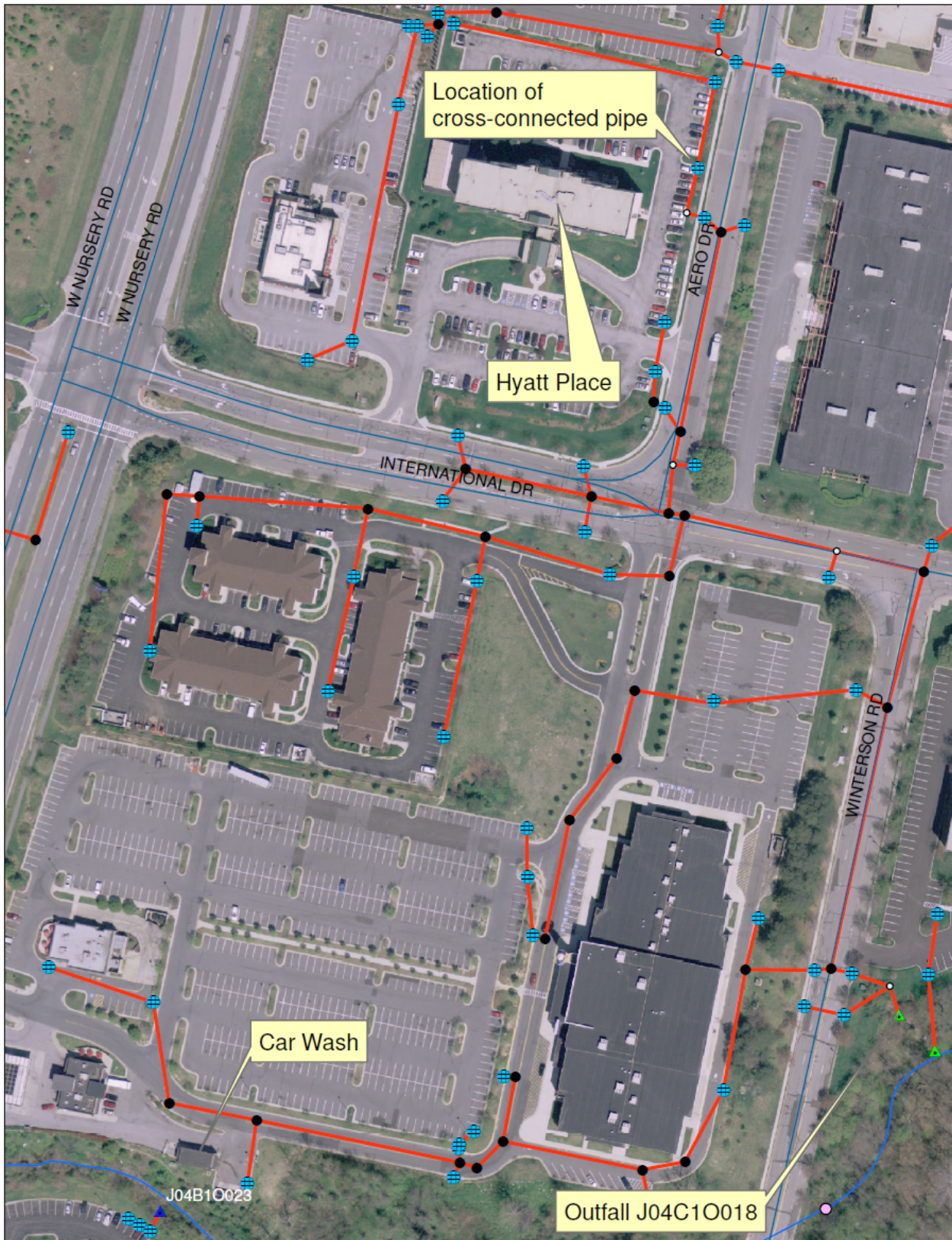


Figure 5. Area map of drainage to Outfall J04C1O018

Anne Arundel County Illicit Discharge Site Visit Report

Outfall ID: J04A70026NEW2
 Location: Stormwater pond at 1741 W. Nursery Rd. (Aloft Hotel)
 Date: June 3, 2014
 Investigators: C. Tonkin, A. Burton, and I. Turcsányi
 Concern: Above action pH level

While inspecting outfalls in the vicinity of 1741 W. Nursery Road on June 3rd, field staff discovered a new outfall (Figure 1) at approximately 12:30 p.m. The pH of the discharging water was 10.20 (Table 1, Test 1). A whitish film could be seen on the surface of the water backing up into the outfall. Nothing else unusual was noted.

The following afternoon, the field crew returned at approximately 2:30 p.m. The pH of the flowing water at the outfall was 10.60 (Table 1, Test 2) and the whitish film on the water surface at the outfall was again noted (Figure 2). Field staff then initiated trackdown procedures to determine the source of the flow. The hotel (Aloft Hotels) at 1741 W. Nursery Road is newly built and therefore the building and stormwater infrastructure are not on the County orthophotography or in GIS data sets. The team investigated the stormwater infrastructure using line-of-sight to determine connections. The field crew opened the first manhole upstream of the outfall and found it to be a junction of two pipes that were both partially submerged (Figure 3). The pipe coming in from the left side (when facing up-network) was flowing slightly and the field crew obtained a pH of 10.90. This pipe also showed signs of a mineral deposit at its end. The field crew proceeded to the first inlet up the network from the first manhole. Within the first curb inlet, the field team found minimal water, which was insufficient to test; yet, the field crew noted whitish residue and deposition in the pipe (Figure 4). Up-network of the first curb inlet was a second curb inlet located on the other side of the hotel entrance. The second curb inlet was dry but seeping stains could be seen running down the inside wall, from a gap in the concrete, and into the pipe (Figure 5).

Table 1. Chemical test results (red values indicate above action level concentration)			
	Action Level	Test 1 Result (outfall)	Test 2 Result (up-network pipe)
pH	≤ 6.5 or ≥ 8.5	10.20	10.60
Temperature (°F)		65	71
Ammonia (mg/l)	≥ 1	0.00	NA
Total Chlorine (mg/l)	≥ 0.4	0.20	0.05
Detergents (mg/l)	≥ 0.5	0.00	0.00
Fluoride (mg/l)	≥ 0.75	NA	0.00
Phenols (mg/l)	≥ 0.17	0.00	0.00
Copper (mg/l)	≥ 0.21	0.00	0.00



Figure 1. Outfall J04A7O026NEW2 at 1741 West Nursery Road



Figure 2. Whitish film on water surface at outfall



Figure 3. Inside of manhole upstream of outfall; the pipe on the left flows toward the outfall; the smaller pipe on the top right seen flowing and with depositional buildup is the probable source of the high pH levels



Figure 4. View of inside of first curb inlet showing mineral buildup and whitish residual staining



Figure 5. View inside second curb inlet; seepage and staining can be seen originating from a gap in the concrete on the left wall



Figure 6. Area map (the hotel was recently constructed and so is not included in County's orthophotography or in GIS stormwater data sets)

**APPENDIX C
UPLAND POLLUTANT SOURCES
SITE-SPECIFIC REPORTS**

Anne Arundel County Hotspot Site Investigation Visit Report

Location: 220 8th Avenue, NW
Date: April 21, 2014
Investigators: T. Jones and I. Turcsányi
Concern: Waste management: dumpster overflowing

While conducting illicit discharge screening in the target area, a Versar field team noted a Waste Management roll-away dumpster, uncovered, with debris exceeding capacity (Figure 1 and Figure 2) in the parking area at the above address. The field team documented the condition with photographs. The exposure of debris above the rim of the container, and debris deposited on the ground alongside the container, may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. The field team also noted that the main building on the property was undergoing renovation and site conditions may be temporary. An area map is provided as Figure 3.



Figure 1. Overflowing roll-away dumpster



Figure 2. Debris deposited alongside dumpster

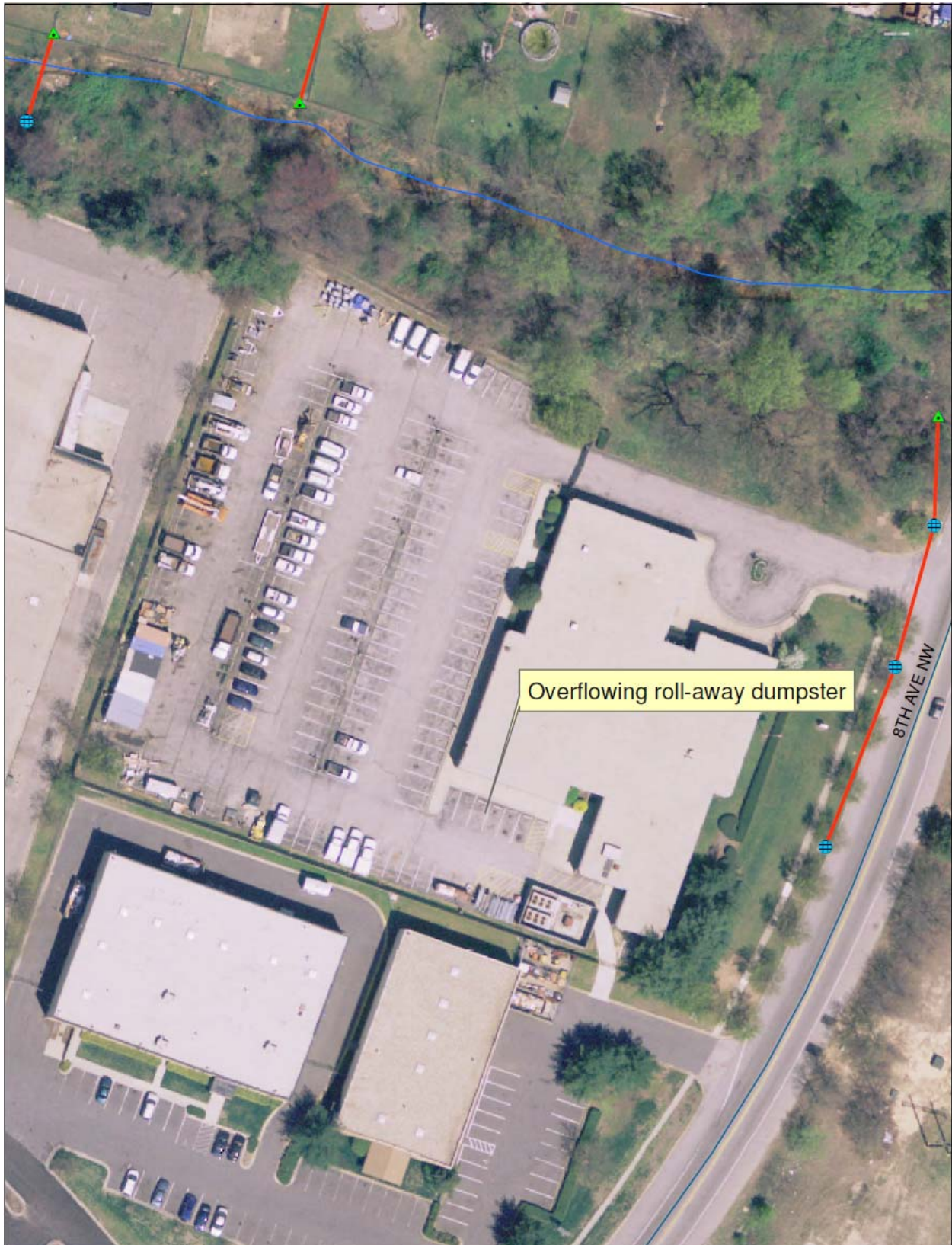


Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: 7400 Block Baltimore and Annapolis Boulevard
Date: April 21, 2014
Investigators: M. Berlett, I. Turcsányi, T. Jones, K. Dillow, B. Hood, and G. Zuknick
Concern: Dumpsite

A Versar and LimnoTech field team identified a dumpsite in the floodplain of Sawmill Branch during the joint field calibration day. The team was attempting to locate an outfall at the rear of the property and discovered freshly dumped soil and material on the northern periphery of the parking area (Figure 1 and Figure 2). The name and address of the property could not be immediately ascertained; however, it appeared that the building in the rear holds an operating snowball stand and the building adjacent to the road had been used for a bait and tackle shop. Additionally, at the rear of the premises were two areas of stored and discarded material; however, the material was on pervious surfaces located approximately 20 meters from the stream (Figure 3). The material consisted of five-gallon buckets and other articles of plastic. An area map appears in Figure 4 with the location of the problems indicated.



Figure 1. Dumping area in floodplain of Sawmill Branch



Figure 2. Dumpsite adjacent to parking area (foreground) and Sawmill Branch (background)



Figure 3. Discarded material in rear of property



Figure 4. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Morningside House of Friendship Assisted Living, 7548 Old Telegraph Road
Date: April 22, 2014
Investigators: M. Berlett and I. Turcsányi
Concern: Waste management: grease container spill and open dumpsters

A Versar field team documented a waste management issue when traveling to a target outfall at the above property; the problems included an open dumpster, a grease spill, and a drum. The area of concern directly affects the up-gradient impervious surfaces associated with a stormwater management facility that receives their flows (Figure 1). Staff found a waste grease container with a wet stain adjacent to it (Figure 2 and Figure 3). On the day of the filed visit, the dumpsters were found to be open. The waste grease spillage and open dumpster may allow pollutants to be washed to the storm sewer network, the associated stormwater pond and surface waters. A drum of unidentified liquid material was also noted in the dumpster stall area. An area map appears in Figure 4 with the location of the problems indicated.



Figure 1. Dumpster area adjacent to a stormwater pond



Figure 2. Detail of a grease spill near the waste grease container



Figure 3. The waste grease container, open dumpster, and unidentified drum in the dumpster stall area

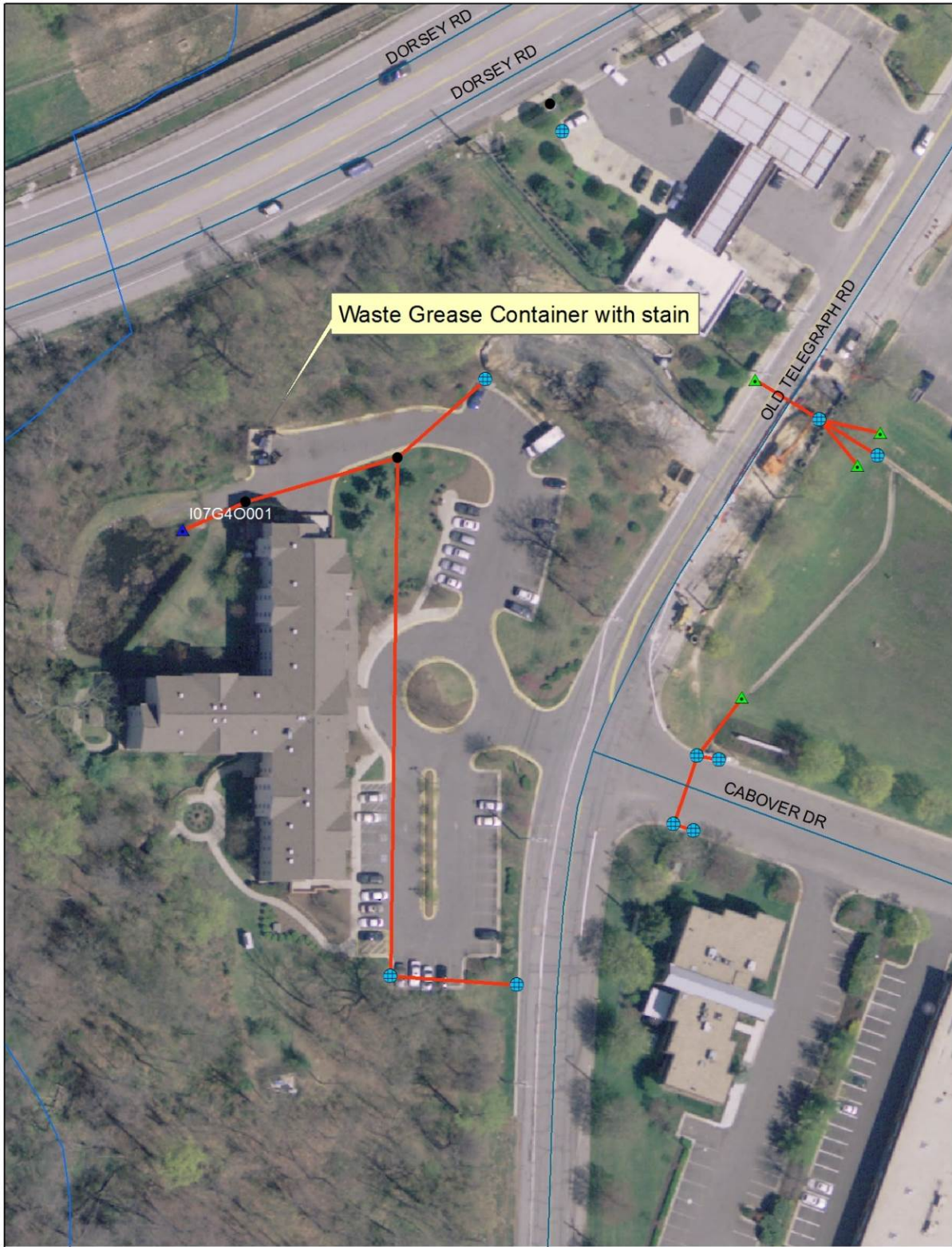


Figure 4. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Behind AMF bowling alley, 6608 Governor Ritchie Highway (Route 2)
Date: May 5, 2014
Investigators: G. Zuknick and K. Dillow
Concern: Improper bulk solid storage

While conducting illicit discharge screening in the target area, a LimnoTech and Versar field team discovered a large, uncovered pile of mulch, extending across several parking spaces (Figure 1 and Figure 2) in the parking area behind the bowling alley at the above location: Governor Ritchie Highway, between Shelly Road and West Ordnance Road. The field team documented the condition with photographs. The placement of mulch on an impervious surface introduces the risk of distribution, by wind or rain, of mulch particles and associated nutrients which could drift into adjacent storm drain inlets or open water. An area map is provided as Figure 3.



Figure 1. Large, uncovered pile of mulch



Figure 2. Extent of mulch pile across several parking spaces

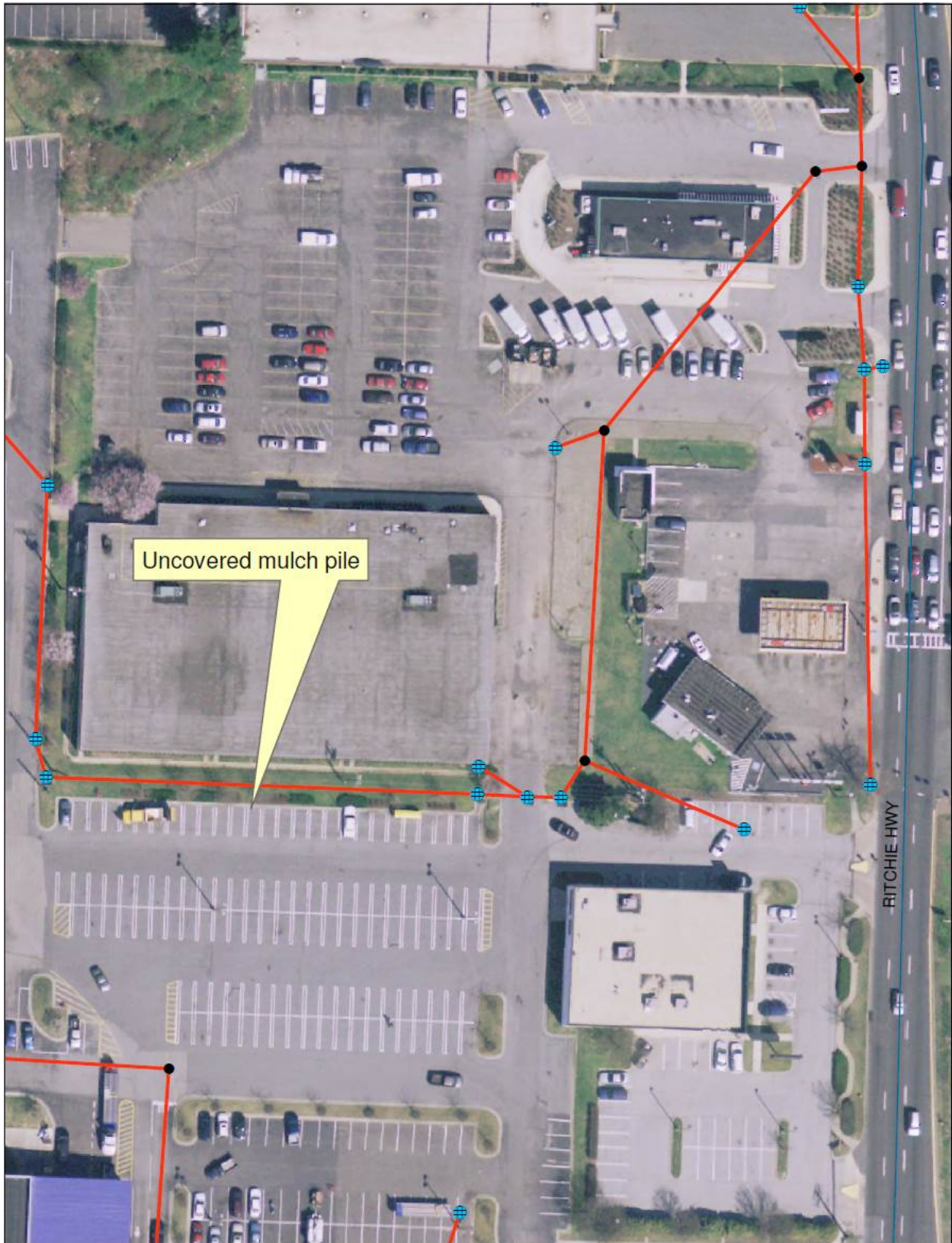


Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Target, 6717 Governor Ritchie Highway (Route 2)
Date: May 5, 2014
Investigators: G. Zuknick and K. Dillow
Concern: Waste management: full roll-off dumpster and adjacent debris

While conducting illicit discharge screening in the target area, a LimnoTech and Versar field team discovered a full, uncovered roll-off dumpster with scattered debris surrounding it (Figures 1 and 2) alongside the Target building at the above location: Ritchie Highway at Vernon Avenue. The field team documented the condition with photographs. The exposure of debris at the rim of the container, and debris deposited on the ground alongside the container, may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An area map is provided as Figure 3.



Figure 1. Full roll-off dumpster alongside the Target building

9996



Figure 2. Debris between the roll-off dumpster and the Target building



Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Behind Chuck E. Cheese's restaurant, 6637 Governor Ritchie Highway
Date: May 5, 2014
Investigators: G. Zuknick and K. Dillow
Concern: Improper bulk solid storage

While conducting illicit discharge screening in the target area, a LimnoTech and Versar field team discovered a large, uncovered pile of mulch, extending across several parking spaces (Figure 1) in the parking area behind the Chuck E. Cheese's restaurant at the above location: Governor Ritchie Highway, at East Ordnance Road. The field team documented the condition with a photograph. The placement of mulch on an impervious surface introduces the risk of distribution, by wind or rain, of mulch particles and associated nutrients which could drift into adjacent storm drain inlets or open water. An area map is provided as Figure 2.



Figure 1. Large, uncovered pile of mulch behind Chuck E. Cheese's restaurant

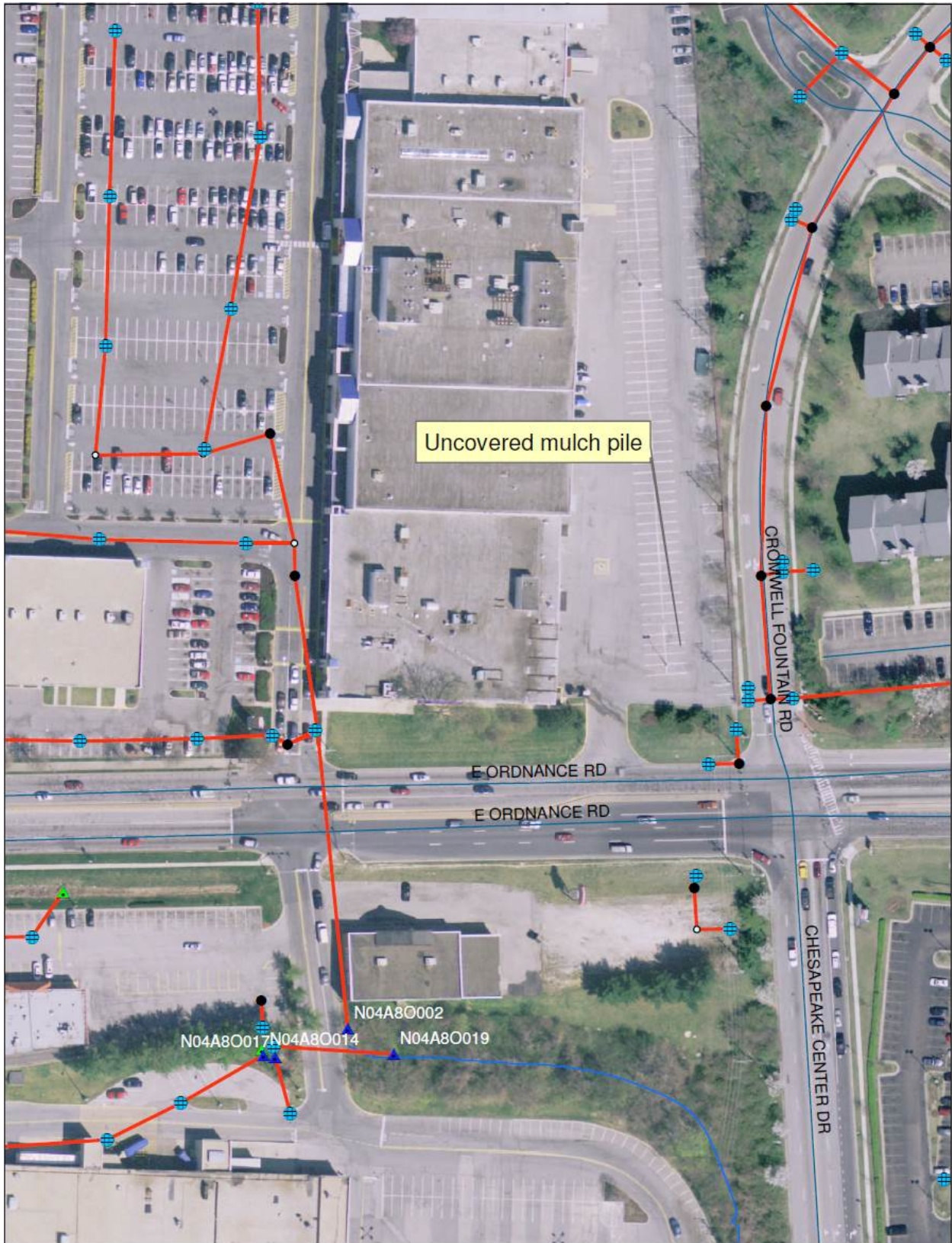


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Hampton Inn, 6617 Governor Ritchie Highway (Route 2)
Date: May 5, 2014
Investigators: G. Zuknick and K. Dillow
Concern: Waste management: debris and food alongside dumpster

While conducting illicit discharge screening in the target area, a Versar field team noted debris and food alongside a Waste Management dumpster (Figure 1 and Figure 2) in the parking area at the above address. The field team documented the condition with photographs. Debris (cardboard and plastic) that is not properly stored in a closed container could be transported to nearby storm drain inlets and either enter or clog the inlet. If the debris includes material that can leach contaminants or concentrated substances to the impervious surface, it may also be transported to the storm drain inlet in storm runoff. Food may introduce nutrients and contaminants to the storm system through a nearby inlet. There is also a concern for attracting pests to the site. An area map is provided as Figure 3.



Figure 1. Cardboard, plastic, and food found alongside the dumpster, view 1



Figure 2. Cardboard, plastic, and food found alongside the dumpster, view 2

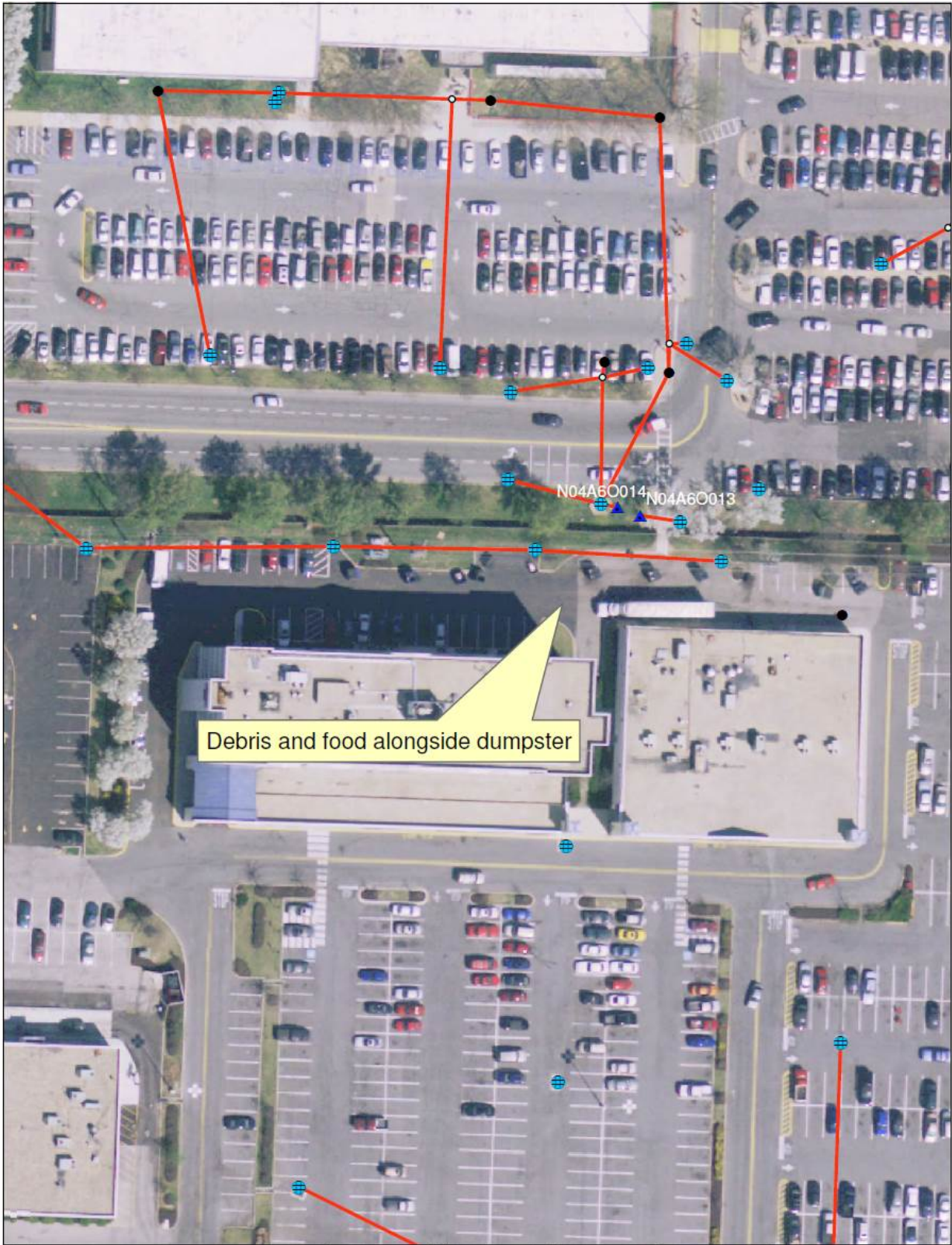


Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Walmart, 6721 Chesapeake Center Drive, rear lot
Date: May 5, 2014
Investigators: G. Zuknick and K. Dillow
Concern: Waste management: poor waste management practice

A LimnoTech and Versar team screened outfalls in the vicinity of the Walmart store at the above address. While investigating the immediate area for hotspot concerns, staff noticed a large number of shopping carts containing trash and discarded material lined up against the rear of the building (Figures 1 and 2). The field team photo-documented the condition and also the presence of bales of cardboard placed near a storm drain inlet (Figure 3). The lack of proper storage (preferably in closed containers under shelter) may allow trash to blow off-site and into the storm drain system. Additionally, discarded material should not be stored adjacent to storm drain inlets where leaching of pollutants may occur. An area map appears in Figure 4 with the location of the problem indicated.



Figure 1. Row of shopping carts containing bags of trash



Figure 2. Two rows of shopping carts containing trash



Figure 3. Trash stored in shopping carts (foreground) and bales of cardboard near storm drain inlet (background)



Figure 4. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: 530 McCormick Drive
Date: May 6, 2014
Investigators: M. Berlett and N. Eshleman
Concern: Waste management: overflowing and open dumpsters

At the address above, a Versar field team identified two open dumpsters, one of which was overflowing with trash (Figure 1). Nearby, two recycling containers were overflowing with recycling material (Figure 2). Both problems were noted in the north, rear portion of the parking area of the above address. Both conditions may cause trash to blow out of containment and into the stormwater management area, storm infrastructure, or stream located on the north side of the parking lot. Two businesses nearby the problem were identified as Terminix and Vision Technologies. An area map appears in Figure 3 with the location of the problems indicated.



Figure 1. Overflowing and open dumpsters



Figure 2. Overflowing recycling bins



Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Domino's Pizza, 7502 Connelley Drive, Unit 112
Date: May 7, 2014
Investigators: M. Berlett and I. Turcsányi
Concern: Improper storage: cooking grease

While conducting outfall screening in the target area, a Versar field team noted a Valley Proteins container, intended for the disposal of waste kitchen grease, with an open lid (Figure 1) in the parking area at the above address. The field team documented the condition with a photograph. An open container of grease poses a concern if rainwater enters the container and overflows, distributing contaminants to adjacent impervious surfaces and eventually to storm drain inlets or open water. There is also a concern for attracting pests to the site. An area map is provided as Figure 2.



Figure 1. Open waste grease disposal container



Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Behind Cantina Mamma Lucia, 1350 Dorsey Road
Date: May 7, 2014
Investigators: M. Berlett and I. Turcsányi
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a Versar field team noted debris alongside a Waste Management dumpster (Figure 1) in the parking area at the above address. The field team documented the condition with a photograph. Debris (cardboard and plastic) that is not properly stored in a closed container could be transported to nearby storm drain inlets and either enter or clog the inlet. If the debris includes material that can leach contaminants or concentrated substances to the impervious surface, that may also be transported to the storm drain inlet with rainwater. An area map is provided as Figure 2.



Figure 1. Cardboard and plastic containers found on the ground alongside the dumpster

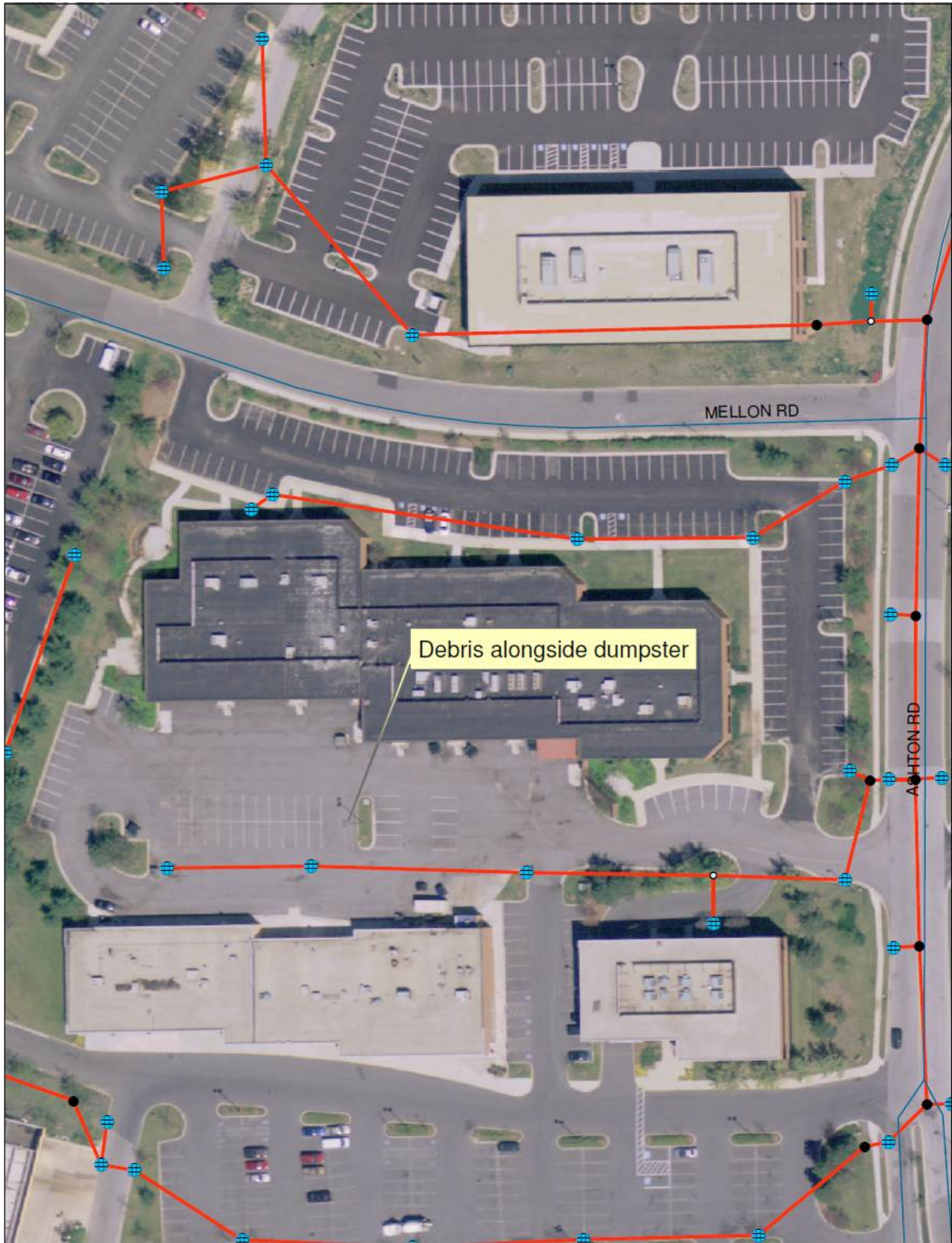


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Mission BBQ restaurant, 7748 Governor Ritchie Highway (Route 2)
Date: May 15, 2014
Investigators: G. Zuknick and B. Perry
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a Versar-LimnoTech field team noted debris on the ground alongside an open, and possibly full, Bay Area Disposal dumpster (Figure 1) behind the restaurant at the above address. The field team documented the condition with a photograph. Debris (cardboard, plastic bottles, metal lids, and bagged trash) that is not properly stored in a closed container could be transported to nearby storm drain inlets and either enter or clog the inlet. If the debris includes material that can leach contaminants or concentrated substances to the impervious surface, it may also be transported to the storm drain inlet in storm runoff. Food, if present in the debris, may introduce nutrients and contaminants to the storm system through a nearby inlet. There is also a concern for attracting pests to the site. An area map is provided as Figure 2.

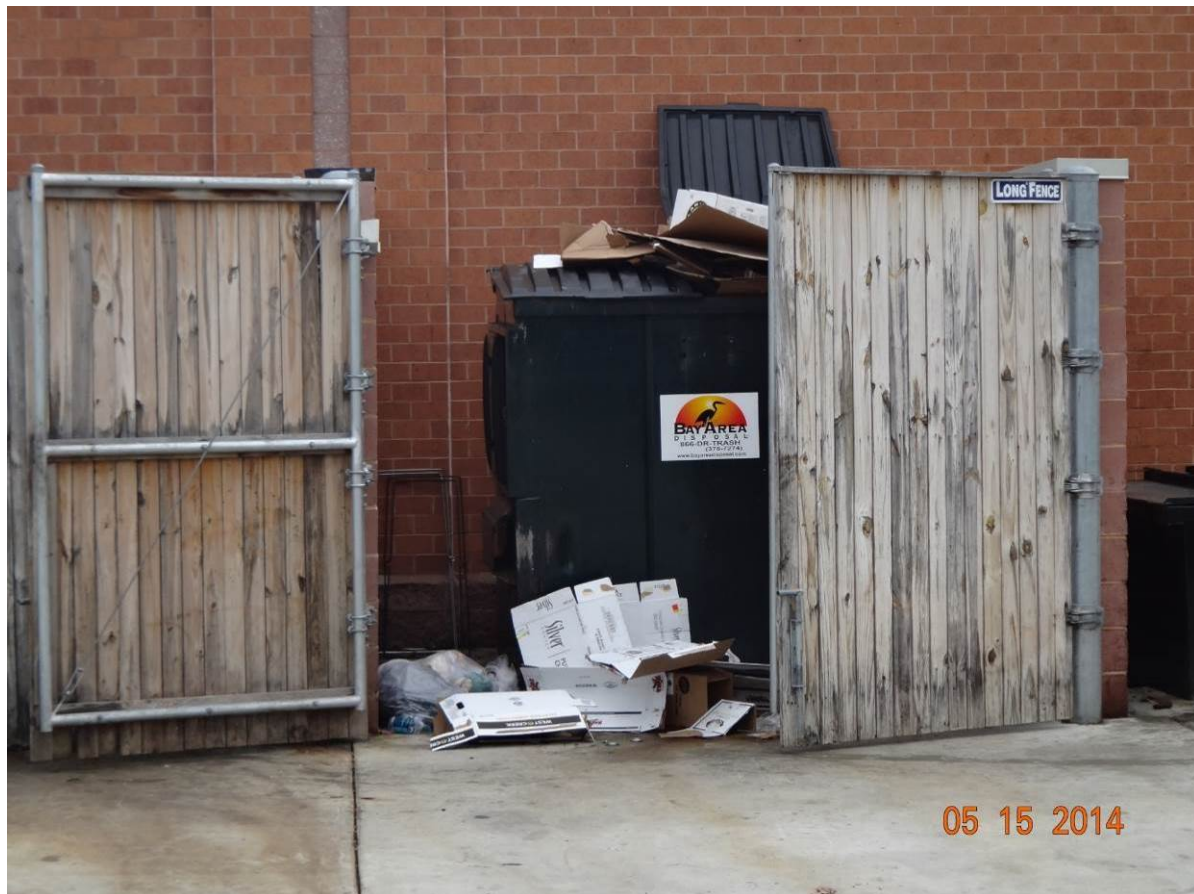


Figure 1. Cardboard, plastic, and bagged trash found alongside the open dumpster

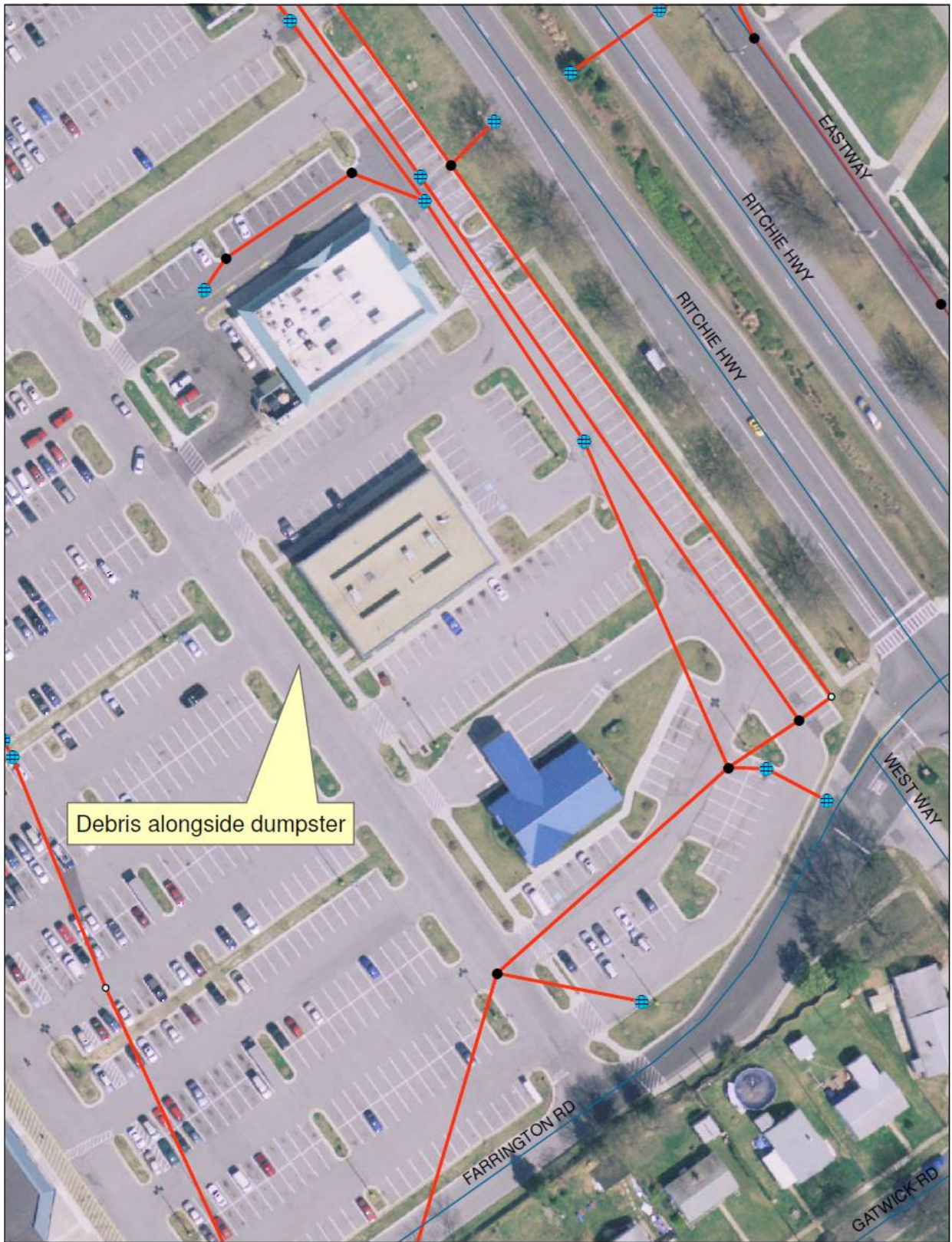


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Gavigan's Home Furnishings store, 6319 Governor Ritchie Highway (Route 2)
Date: May 15, 2014
Investigators: G. Zuknick and B. Perry
Concern: Improper bulk solid storage

While conducting illicit discharge screening in the target area, a LimnoTech and Versar field team discovered a large, uncovered pile of mulch, extending across several parking spaces (Figure 1) in the parking alongside the Gavigan's Home Furnishings store at the above location: Governor Ritchie Highway, between 6th Avenue and Georgia Avenue, NE. The field team documented the condition with a photograph. The placement of mulch on an impervious surface introduces the risk of distribution, by wind or rain, of mulch particles and associated nutrients which could drift into adjacent storm drain inlets or open water. An area map is provided as Figure 2.



Figure 1. Large, uncovered pile of mulch

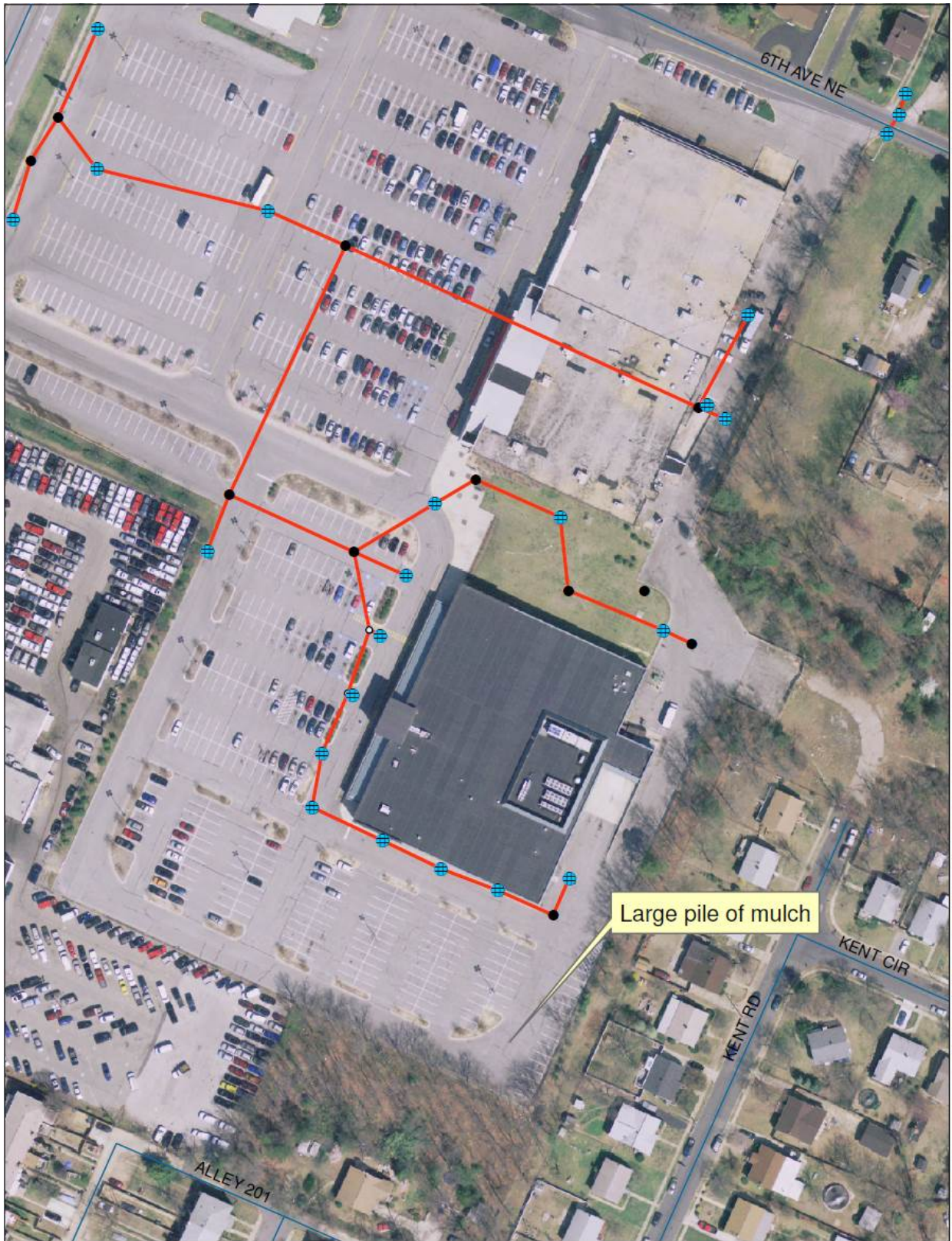


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: PetSmart store and Planet Fitness Gym, 597 East Ordnance Road
Date: May 15, 2014
Investigators: G. Zuknick and B. Perry
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a LimnoTech and Versar field team noted multiple large pieces of furniture and building materials on the ground alongside an open, and possibly full, AmeriWaste dumpster (Figure 1), and scattered broken pallets and loose debris behind the building portion occupied by the adjacent business (Figure 2), at the above address. The field team documented the condition with photographs. Furniture and building materials exposed to the elements may include materials that can leach contaminants to the impervious surface that could be transported to the storm drain inlet in storm runoff. Large, bulky items left in a parking lot can also trap light debris that drifts into them via wind or water. The loose boards and nails associated with the scattered and broken pallets present hazards to motorists and pedestrians. The loose cardboard from either area may float or be blown toward storm drain inlets and block flows. An area map is provided as Figure 3.



Figure 1. Discarded furniture and building materials found alongside the open dumpster



Figure 2. Scattered and broken pallets and loose cardboard found behind the building

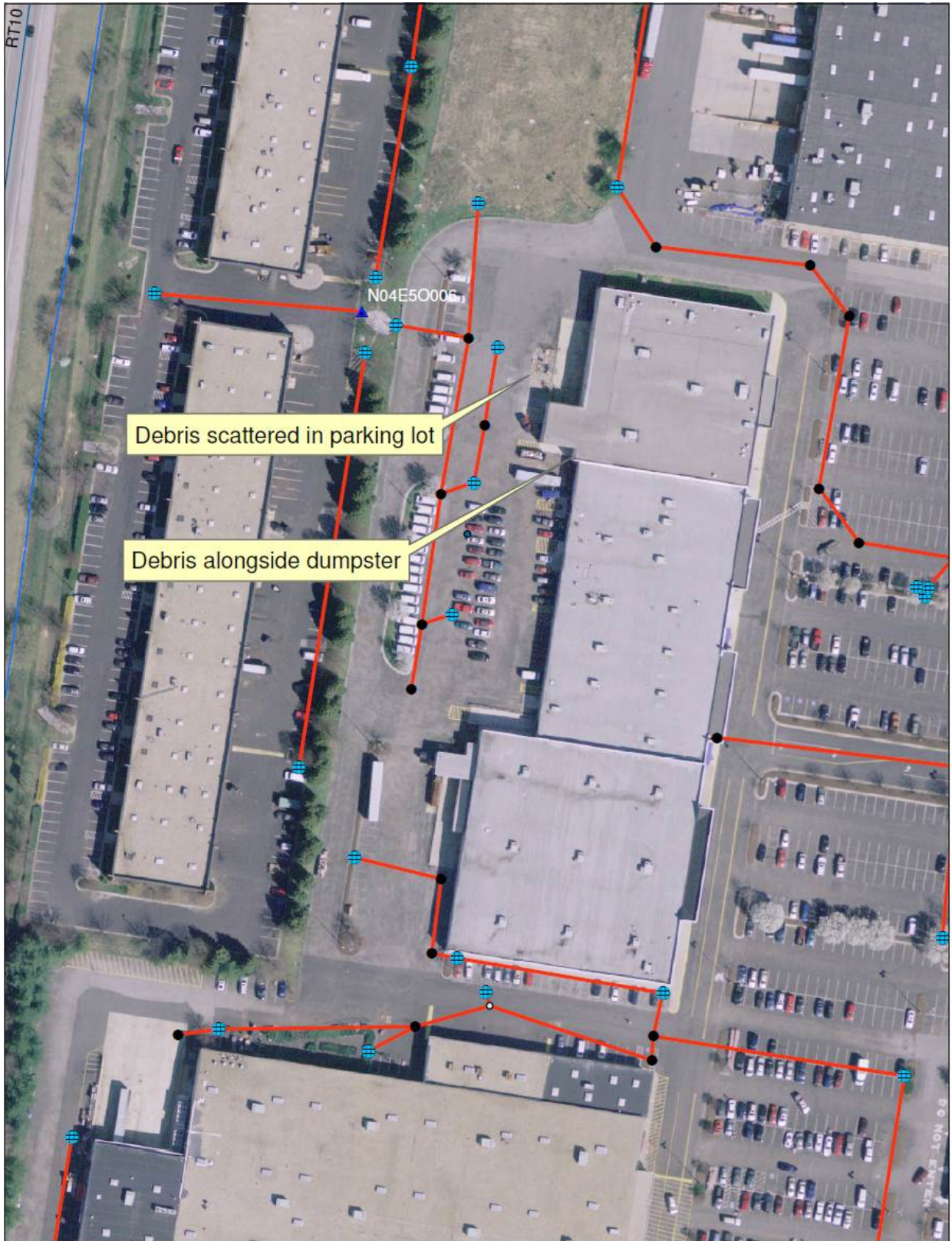


Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Parking lot adjacent to 1745 West Nursery Road, Linthicum Heights
Date: June 2, 2014
Investigators: C. Tonkin and I. Turcsányi
Concern: Improper bulk solid storage

While conducting illicit discharge screening in the target area, a Versar field team discovered two large, uncovered piles - one salt and one sand (Figure 1) - at the above location, which is the parking area across the street from the Hilton BWI Airport Hotel. The field team documented the condition with photographs. The sand pile was uncontained and uncovered (Figure 2). Sand was evident in the parking area between the sand pile and the storm drain inlet at the corner of the parking lot. The field crew documented that there was sand in the storm drain, itself (Figure 3). The salt pile was partly contained with a section of concrete barrier (Jersey wall) and some tires, and partially covered (Figure 4). The placement of sand and salt on an impervious surface introduces the risk of distribution, by wind or rain, of particles and associated contaminants which could be transported into adjacent storm drain inlets or open water. An area map is provided as Figure 5.



Figure 1. Two large piles in the parking area; salt is in the foreground, sand is in the background



Figure 2. Sand pile and some of the associated runoff in the parking area



Figure 3. Sand observed in the storm drain at the corner of the parking lot



Figure 4. A salt pile found in the parking area with inadequate cover and containment



Figure 5. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Belair Produce, 7226 Parkway Drive, Hanover
Date: June 16, 2014
Investigators: B. Hood and I. Turcsányi
Concern: Waste management

A Versar field team discovered an actively polluting condition at a roll-away dumpster found behind a Belair Produce building at the above address (Figure 1). The over-full dumpster was observed leaking a foul, sour-smelling liquid onto the parking lot (Figure 2). The area affected by the leaching material was extensive, spanning an area from the dumpster, along the edge of the parking lot, to the adjacent woods (Figures 3 and 4). The field team observed a stream in the woods, but could not ascertain whether the leachate was entering the stream (due to thick vegetation barring passage) on the day of the field visit. An area map, indicating the location of the dumpster, is provided in Figure 5.



Figure 1. Roll-away dumpster found behind the Belair Produce building actively leaking fluid



Figure 2. Fluid observed leaking from the dumpster on June 16, 2014



Figure 3. Fresh leachate trail as observed facing the dumpster



Figure 4. Fresh leachate trail as observed facing away from the dumpster

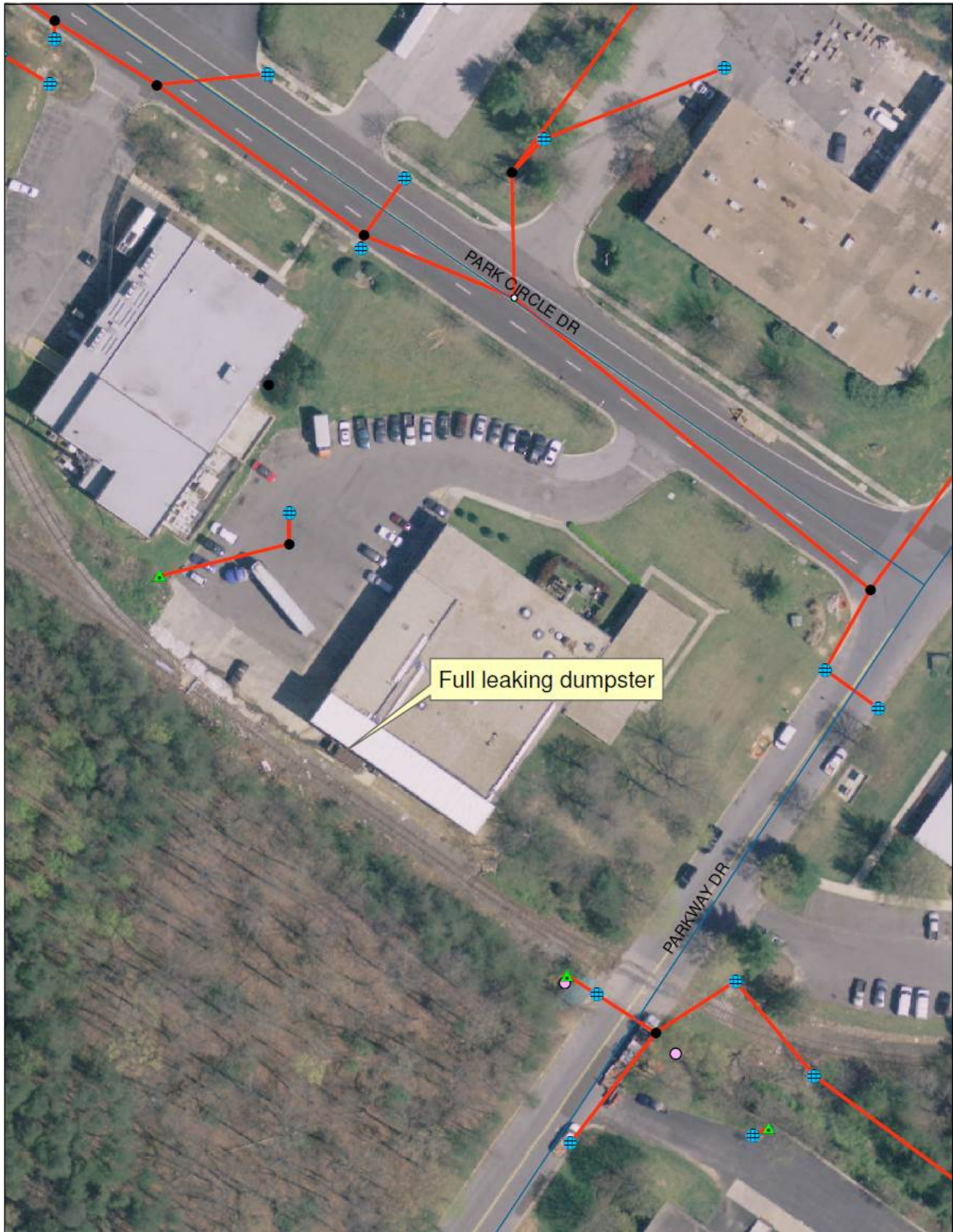


Figure 5. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: 1591 West Nursery Road, Linthicum Heights, MD
Date: July 7, 2014
Investigators: M. Berlett and B. Hood
Concern: Waste management: catch basin contains rotting debris

While a Versar field team was investigating a structural problem at a curb inlet in the parking lot behind the Hoyt's Cinema 14 at the address given above, team members detected a foul smell. The crew removed the manhole cover (Figure 1) and inspected the contents of the catch basin (Figure 2). The field crew noted that the debris found in the bottom of the catch basin is likely the cause of the disagreeable odor, as the trapped material is rotting in place. The field team noted that the dumpsters (seen in Figure 1) are slightly uphill from the inlet; it is possible that the debris in the storm drain system has accumulated from loose debris associated with the dumpsters (an open cover may allow loose debris to be carried out with strong winds; debris that is not properly inserted into the dumpster may become dislodged and fall to the ground). An area map appears in Figure 3.



Figure 1. Curb inlet with manhole cover removed; dumpsters in the background are slightly up-grade to the inlet



Figure 2. Foul-smelling debris observed within the curb inlet

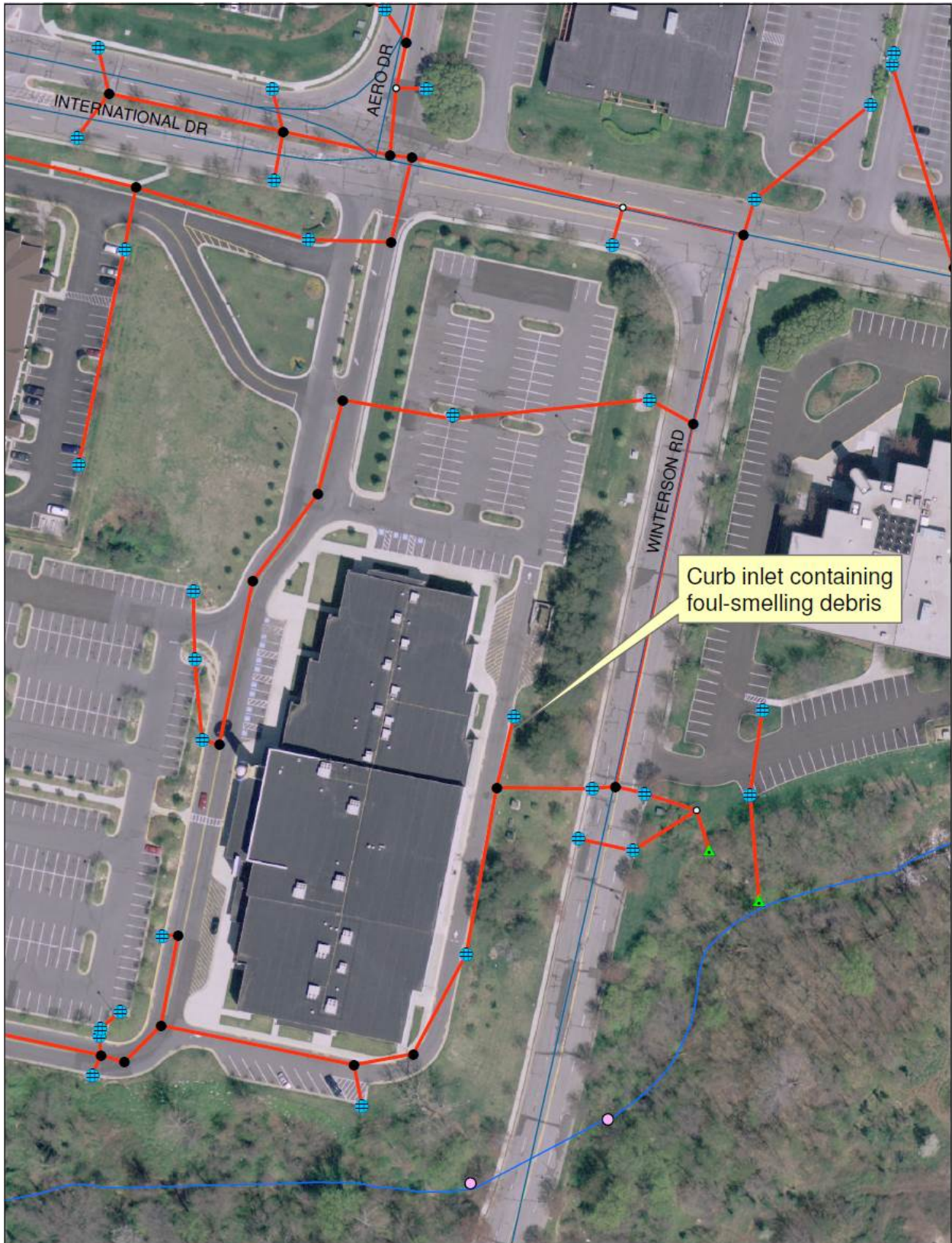


Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: H&R Block, 123 Crain Highway North, Glen Burnie
Date: July 7, 2014
Investigators: G. Zuknick and B. Crary
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a LimnoTech field team noted several filled bags and loose debris on the ground alongside a dumpster (Figure 1) at the above address. On the other side of the pair of dumpsters, the field team observed that there was a trail of liquid that had leaked from the dumpsters (Figure 2). The field team documented the condition with photographs. Debris deposited on the ground alongside the containers may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An area map is provided as Figure 3.



Figure 1. Filled bags and loose debris found alongside the dumpster



Figure 2. Evidence of liquid leaking from dumpsters



Figure 3. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: 550 Crain Highway North, Glen Burnie
Date: July 7, 2014
Investigators: G. Zuknick and B. Crary
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a LimnoTech field team noted several filled bags and loose debris on the ground alongside a dumpster (Figure 1) at the above address. The dumpster may be used by more than one business adjacent to the parking lot. The field team documented the condition with a photograph. Debris deposited on the ground alongside the containers may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An area map is provided as Figure 2.



Figure 1. Filled bags and loose debris found alongside the dumpster

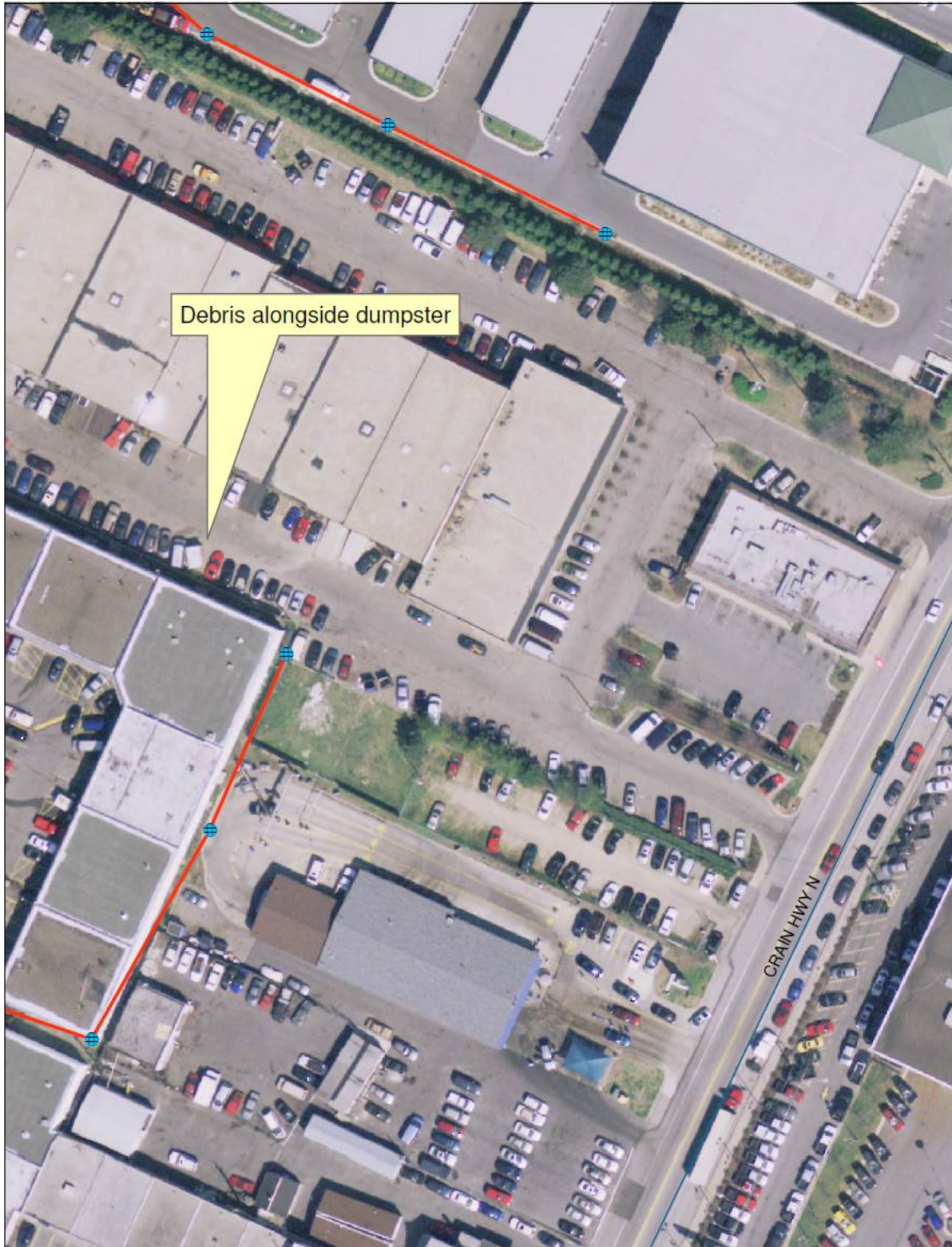


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Custom Kitchen Countertop, 706 Crain Highway North, Glen Burnie
Date: July 7, 2014
Investigators: G. Zuknick and B. Crary
Concern: Improper bulk solid storage: tile cutting work area

While conducting illicit discharge screening in the target area, a LimnoTech field team discovered a work area in the parking lot behind the Custom Kitchen Countertop business. The apparatus and materials indicated a countertop-cutting facility (tile, stone, etc.; Figure 1). The field team documented the condition with a photograph. Dust, cuttings, and materials left on the impervious surface of the parking lot, without benefit of canopy cover, have the potential for wash-off into the storm drain system and subsequently polluting surface waters downstream. An area map is provided as Figure 2.

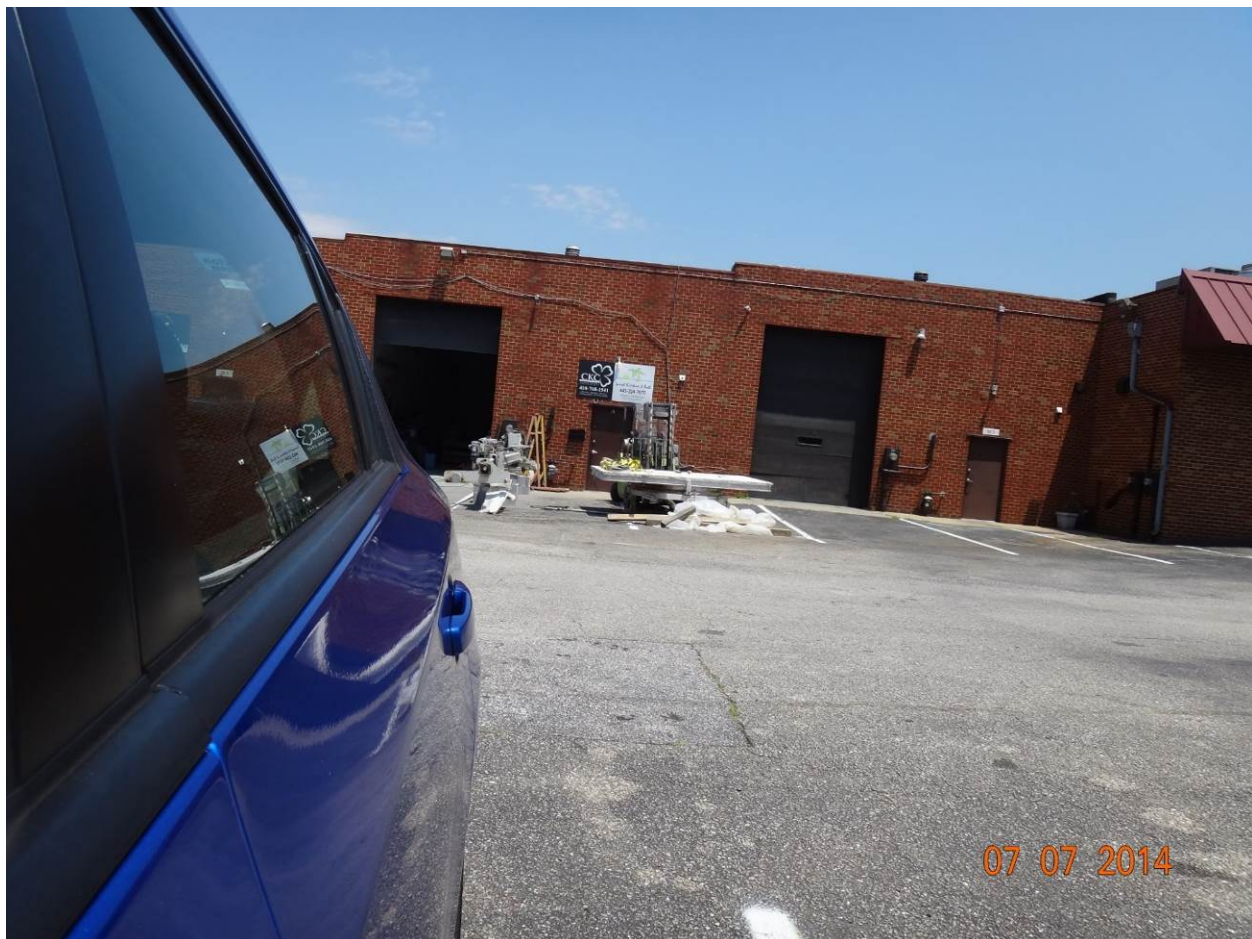


Figure 1. Tile-cutting work area established in the parking lot behind the building



Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Ledo Pizza, 18 Ordnance Road, Glen Burnie
 Date: July 7, 2014
 Investigators: G. Zuknick and B. Crary
 Concern: Improper cooking oil storage

While conducting illicit discharge screening in the target area, a LimnoTech field team discovered a Valley Proteins container, intended for the disposal of waste kitchen grease, with oil on the parking lot around the container (Figure 1). The field team documented the conditions with a photograph. The field crew did not inspect the container; it is possible that the oil may be from a leak in the container or a spill during attempts to empty oil into the container. The photograph shows a stain on the wall behind the container; this suggests that emptying vessels into the container is not always an effective operation. The field team noted that several filled bags were on the ground near the container; the crew did not investigate the contents of the bags. Cooking oil on an impervious surface poses a hazard to pedestrians; in a rain event, the oil may also distribute contaminants to adjacent impervious surfaces and eventually to storm drain inlets or open water. There is also a concern for attracting pests to the site. An area map is provided as Figure 2.



Figure 1. Waste grease disposal container with oil on nearby parking lot areas, and several bags

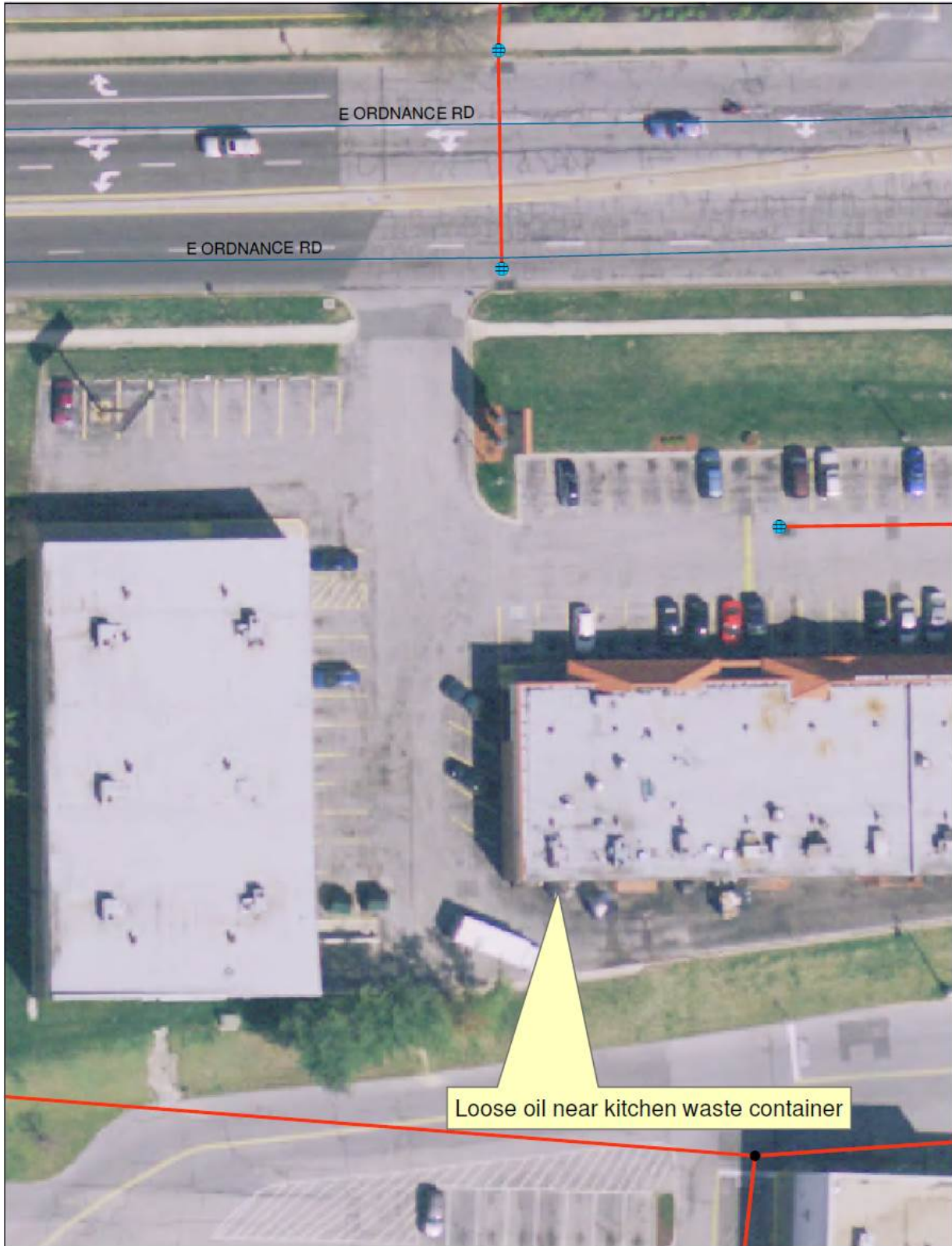


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: CVS, 7400 Governor Ritchie Highway, Glen Burnie
Date: July 25, 2014
Investigators: G. Zuknick and B. Crary
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a LimnoTech field team noted a large amount of cardboard boxes piled on the ground alongside a dumpster (Figure 1) at the above address. The dumpster (Vert-I-Pack) is a compactor - in this case, for cardboard - that operates with a key. The field team documented the condition with a photograph. Debris deposited on the ground alongside the container may allow trash to blow off-site or encourage dumping by others which could leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An area map is provided as Figure 2.



Figure 1. Debris found alongside the dumpster (compactor)

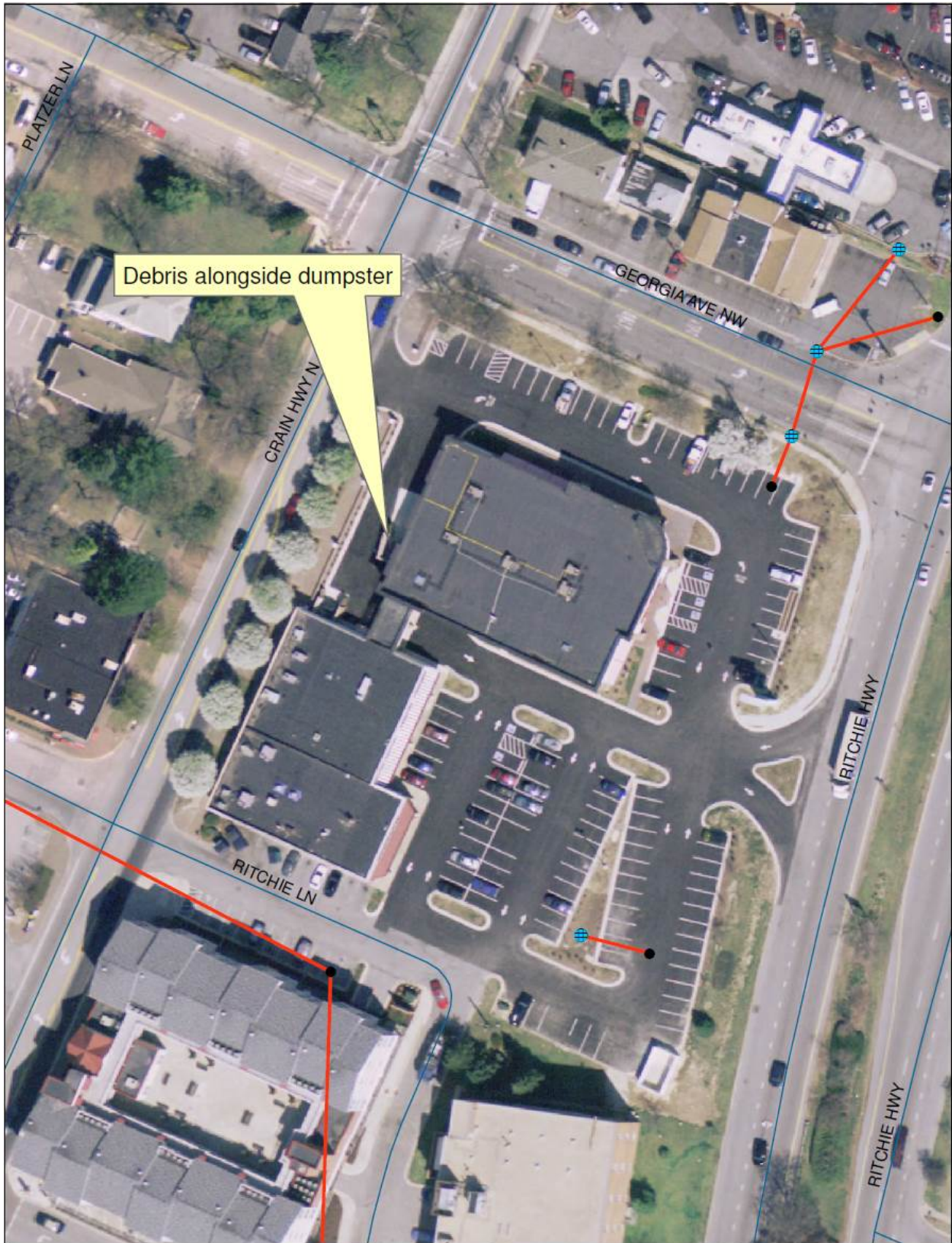


Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Family Dollar #6625, 7546 Governor Ritchie Highway, Glen Burnie
Date: July 25, 2014
Investigators: G. Zuknick and B. Crary
Concern: Waste management: debris alongside an over-full dumpster

While conducting illicit discharge screening in the target area, a LimnoTech field team noted several filled bags and loose debris on the ground around an over-full dumpster (Figure 1) at the above address. The dumpster was intended to collect materials for recycling, according to the sign affixed to the front of the unit, and may have received materials from more than one business in the shopping center. At the time of the field visit, the field crew observed that the dumpster was filled beyond capacity, so that the lid could not be closed. The field team documented the condition with a photograph. The dumpster's position was very close to a curb inlet, as is evident in Figure 1; the inlet was partially blocked by a filled bag and loose debris on the day of the visit. Debris deposited on the ground alongside the container may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to the adjacent storm drain inlet or open water. An area map is provided as Figure 2.



Figure 1. Debris observed alongside the dumpster and blocking the storm drain inlet



Figure 2. Area map

Anne Arundel County Hotspot Site Investigation Visit Report

Location: Home Goods, 7730 Governor Ritchie Highway, Glen Burnie
Date: July 25, 2014
Investigators: G. Zuknick and B. Crary
Concern: Waste management: debris alongside dumpster

While conducting illicit discharge screening in the target area, a LimnoTech field team noted excessive loose debris scattered on the ground around a dumpster (Figure 1) at the above address. The field team documented the condition with a photograph. The photograph also reveals a large amount of broken glass at the base of the unit, and many pieces distributed further away, which present safety hazards for workers and passersby. Debris deposited on the ground alongside the container may allow trash to blow off-site or leak potentially contaminating contents onto surfaces that could lead to adjacent storm drain inlets or open water. An area map is provided as Figure 2.



Figure 1. Debris found scattered around the dumpster

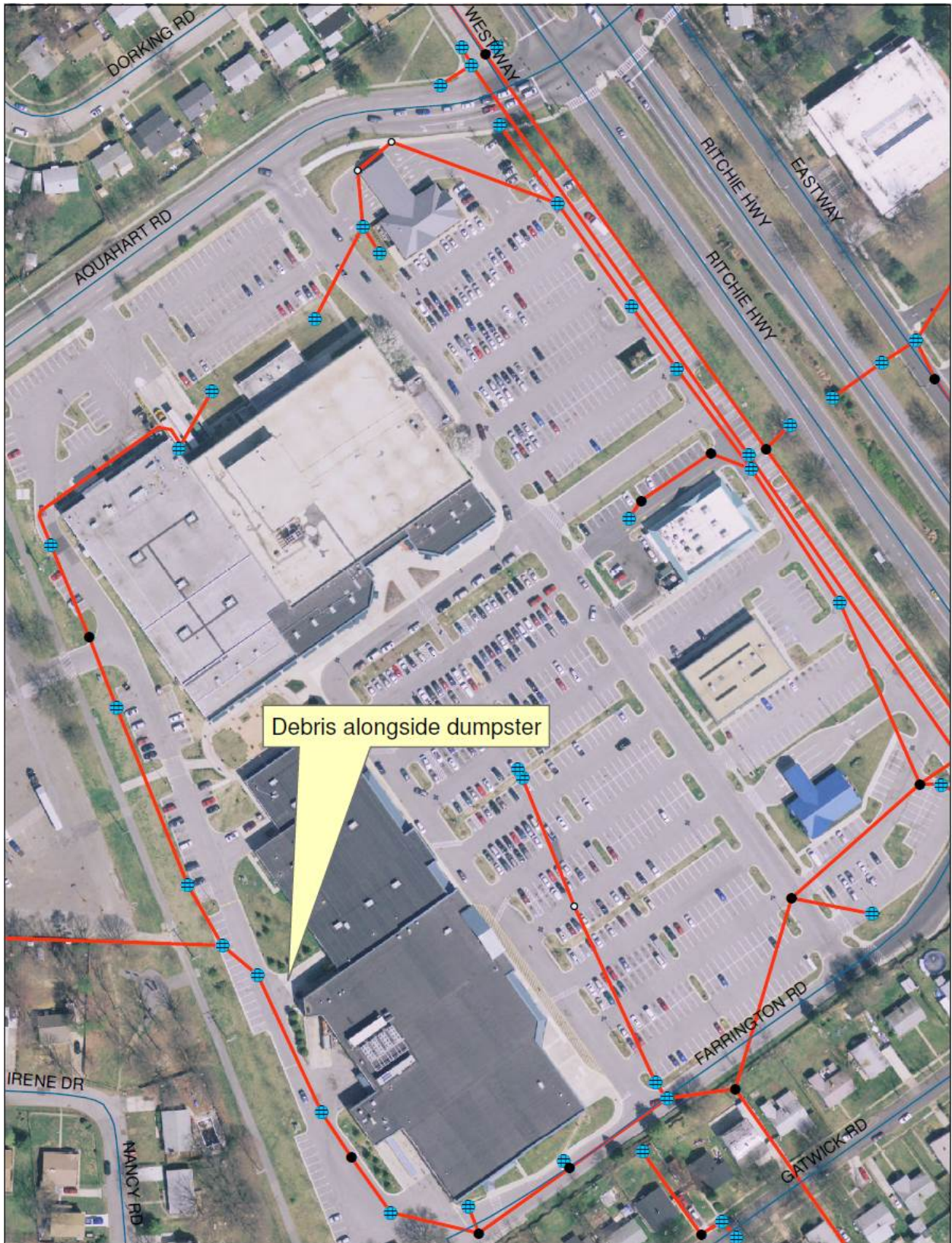
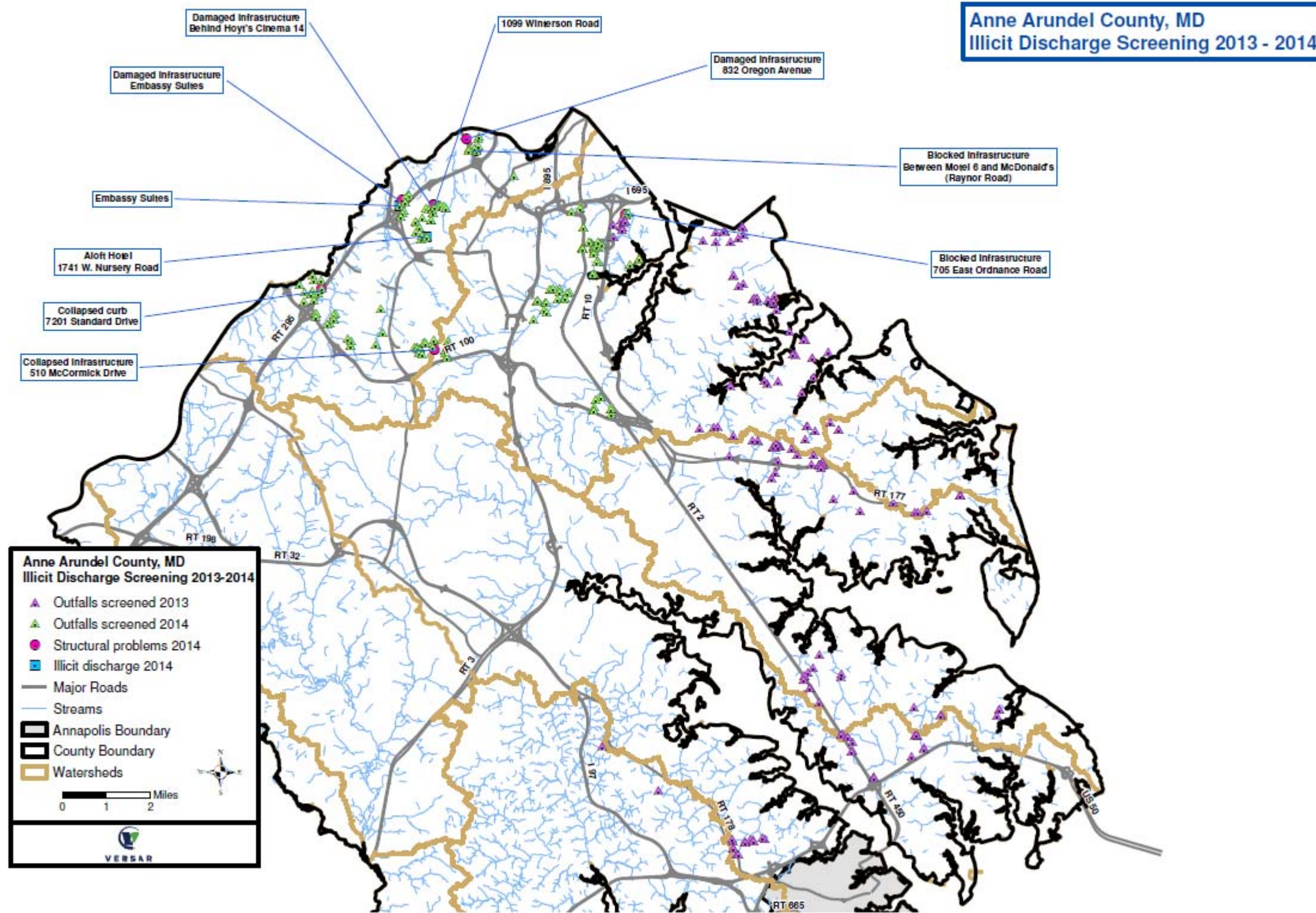
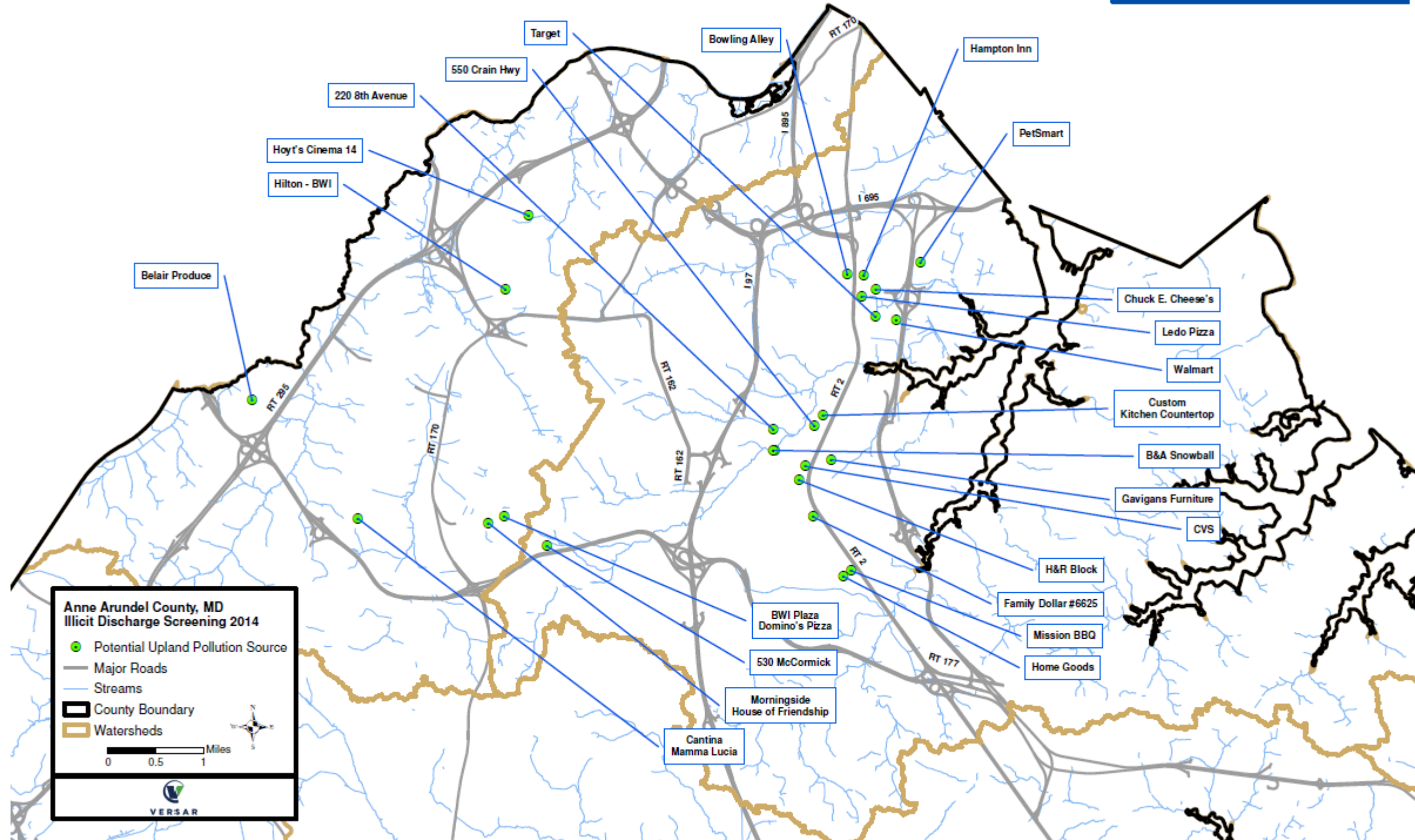


Figure 2. Area map

**APPENDIX D
MAPS**



**Anne Arundel County, MD
Illicit Discharge Screening 2014**



**APPENDIX E
ACCESS DATABASE FOR ILLICIT DISCHARGE DETECTION
PROGRAM INSPECTIONS**

**APPENDIX F
COUNTY INSPECTION COMPLIANCE DATABASE REPORTS**

8/22/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

Compliance Cases



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Case ID: E - 2013 - 378 **Location:** 0 FLOOD PLAINS
Tax ID: 447290045690 **MARYLAND CITY LAUREL 20724**
Received: 7/2/2013 **Details:** ERODED STORMDRAIN OUTFALL
Tickler: **Completed:** 5/29/2014
FLOODPLAIN COMPLAINT

Receiver: **Inspector:** **Backup Inspector:**
Date Assigned: 7/2/2013 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
 Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	19	24	0178	County Map:				
	Map No:	Suffix	Block	Parcel	Plat	Scot	Block	Lot No

Date	Event	Due Date	Request for Trial Date
7/2/2013	OPENED COMPLAINT CASE	7/7/2013	
	ERODED OUTFALL COMPLAINT FILED WITH DPW, WHO INDICATED STORMDRAIN IS OWNED AND MAINTAINED BY THE MARYLAND CITY CIVIC ASSOCIATION.		
11/27/2013	CLOSE COMPLAINT	1/31/2014	
4/21/2014	RE-OPEN CASE	4/21/2014	4/21/2014
	DATA ENTRY ERROR, CASE NOT CLOSED. WPRP SECTION WILL TAKE OVER INVESTIGATION FOR POSSIBLE ENFORCEMENT		
4/23/2014	CASE NOTE	4/23/2014	4/23/2014
	SCREENED WITH OFFICE OF LAW FOR ENFORCEMENT UNDER 16.5.101 FOR THE CREATION OF AN OFF-SITE SOURCE OF EROSION OR SEDIMENT DEPOSITION. CLEAR AND CONVINCING EVIDENCE OF EROSION OR SEDIMENT DEPOSITION ON THE ADJACENT PROPERTY DIRECTLY TRACED TO THE FAILED STORMDRAIN IS REQUIRED. SITE INSPECTION OF 4-23-14 WILL ATTEMPT TO COLLECT EVIDENCE TO SCREEN WITH THE OOL FOR POSSIBLE ENFORCEMENT		

8/22/2014
5/29/2014

Anne Arundel County Department of Inspections and Permits

CLOSE COMPLAINT

SITE INSPECTION ON 4/23/14 REVEALED NO EVIDENCE OF OFF-SITE EROSION OR SEDIMENT DEPOSITION. NO VIOLATION OF ARTICLE 18 OF COUNTY CODE. STORMDRAIN IS PRIVATELY OWNED BUT NOT COVERED UNDER A RECORDED STORMWATER INSPECTION & MAINTENANCE AGREEMENT. UNABLE TO TAKE ANY ENFORCEMENT ACTION UNDER THE COUNTY ENVIRONMENTAL CODES. NO ZONING VIOLATIONS CONCERNING HEALTH AND SAFETY.

8/22/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

Compliance Cases



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Case ID: E - 2013 - 405 **Location:** 7621 ENERGY PKY
Tax ID: 313790036031 **BRANDON WOODS BUS PK SC1 BALTIMORE 21226**
Received: 7/19/2013 **Details:** POND SOUTHEAST OF BUILDING
Tickler: **Completed:** 9/4/2013
ILLEGAL DISCHARGES COMPLAINT

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 7/19/2013 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	11	08	0019	County Map:	7R			
	Map No:	Suffix	Block	Parcel	Plat	Sect	Block	Lot No

Date	Event	Due Date	Request for Trial Date
7/19/2013	OPENED COMPLAINT CASE	7/24/2013	

VERSAR FIELD STAFF CONDUCTED A SITE VISIT TO SEVERAL TARGETED OUTFALLS AROUND A WET POND ADJACENT TO THE 7621 ENERGY PARKWAY PROPERTY (RELIABLE CHURCHILL, LLLP) ON JULY 17, 2013. AT 1:45 P.M., THE FIELD TEAM IDENTIFIED A NEW OUTFALL DISCHARGING TO THE NORTHEAST PERIPHERY OF THE POND. THE OUTFALL WAS FOUND TO BE PARTIALLY BLOCKED BY RIPRAP, CAUSING WATER TO BACK UP INSIDE OF THE OUTFALL. FIELD STAFF REMOVED THE BLOCKAGE AND THE STORED WATER FLOWED OUT. STAFF OBSERVED THAT THE WATER WAS ORANGE IN COLOR AND OPAQUE (FIGURE 1). THE WATER ALSO EMITTED A FOUL, RANCID-SOUR SMELL. BECAUSE THE WATER WAS OPAQUE, STAFF TESTED FOR SELECTED PARAMETERS WHOSE CONCENTRATIONS WERE NOT RELIANT ON STAFF INTERPRETATION OF COLOR CHANGE (CHLORINE, DETERGENTS, FLUORIDE). THE CHLORINE CONCENTRATION WAS ABOVE THE APPLICABLE ACTION LEVEL (0.82 MG/L) AND THE PH WAS SLIGHTLY BELOW THE ALLOWABLE RANGE (6.19; TABLE 1). FIELD STAFF RETURNED TO THE OUTFALL ON JULY 18, 2013 AT 11:30 A.M. STAFF NOTED THAT THE WATER WAS STILL FLOWING AND WAS ORANGE IN COLOR. FIELD STAFF TESTED FOR THE SAME, LIMITED NUMBER OF PARAMETERS. FOR THIS FIELD TESTING, DETERGENTS TESTED ABOVE THE APPLICABLE ACTION LEVEL (0.9 MG/L) AND THE PH OF THE FLOWING WATER WAS AGAIN LOWER THAN THE RECOMMENDED RANGE (6.24; TABLE 1). AFTER THE FIELD TESTING OF THE OUTFALL ON JULY 18, STAFF WALKED AND MAPPED THE UPSTREAM DRAINAGE TO DETERMINE THE SOURCE OF THE FLOWING WATER. THE PATH OF THE TRACKDOWN CROSSED A MAN-MADE FILL AREA THAT INCLUDED A WELL WITH AN MDE IDENTIFICATION TAG (FIGURE 2). THE FIELD TEAM IDENTIFIED AND OPENED TWO MANHOLES ALONG THE FLOW PATH THAT

8/22/2014

Anne Arundel County Department of Inspections and Permits

CONTAINED FLOWING WATER SIMILAR TO THAT FOUND AT THE OUTFALL. STAFF TESTED THE WATER IN MANHOLE #1 FOR PH AND IT WAS FOUND TO BE BELOW 6.5. UPSTREAM OF THE TWO MANHOLES, STAFF FOUND THREE GRATED INLETS IN SERIES IN THE REAR LOT OF 7621 ENERGY PARKWAY. WATER WAS PRESENT IN ALL THREE, BUT APPEARED NOT TO BE FLOWING OR OPAQUE (FIGURE 3). NEAR THE NORTHERN-MOST INLET, THE FIELD TEAM NOTED STAINING ON THE ASPHALT (FIGURE 4) AND AN EXTERIOR HOSEBIB THAT APPEARED TO BE USED FOR WASHING. A SMALL PUDDLE WAS NOTED NEAR THE HOSEBIB (FIGURE 5). STAFF CONCLUDED THAT WASHDOWN ACTIVITIES IN THE REAR OF THE BUILDING MAY BE CONTRIBUTING TO THE ILLICIT DISCHARGE INDICATIONS FOUND AT THE OUTFALL DRAINING TO THE WET POND. THE FIELD TEAM REPORTED THE PROBLEM TO THE ENVIRONMENTAL HOTLINE AT 2 P.M. ON JULY 19, 2013. AN AREA MAP OF THE WET POND AND POSSIBLE RESPONSIBLE BUSINESS IS PROVIDED IN FIGURE 6.

8/1/2013

NOT IN COMPLIANCE

8/29/2013

8/1/2013

INSPECTION OF 7/23/13 BY DM INDICATES POORLY MAINTAINED DUMPSTER PAD AND LEAKING DUMPSTER DRAINING TO SWM POND. POSSIBLE DISCHARGES OF CLEANING FLUIDS TO SWM POND. CORRECTION NOTICE ISSUED FOR SHORT AND LONG TERM MAINTENANCE PLAN BY 8/29/13

9/4/2013

CLOSE COMPLAINT

MET WITH VP ON 8/30/13. INSPECTED SITE TO CONFIRM THAT FLOOR SCRUBBER WASTE WATER NOW HAS AN AREA FOR PROPER DISPOSAL. WATER OUTFALL HAS CLEARED UP, HOWEVER SOME RESIDUE LEFTOVER

8/22/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

Compliance Cases



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Case ID: E - 2013 - 408 Location: 5881 LITTLE RD
 Tax ID: 800000884400 MCDONALD PROP LOTHIAN 20711
 Received: 7/22/2013 Details:
 Tickler: 8/27/2014 Completed:
 STOCK PILE (GENERAL)

Receiver: Inspector: Backup Inspector: NONE
 Date Assigned: 7/22/2013 Permit Number: Original ID:
 ADC Map: Related Cases:
 Water Front: N Critical Area: N Violation:
 Cty. Council Ind: N Case Org:
 Complainant:

Owner Information Violator Information
 Owner 1: Violator 1:
 Owner 2: Violator 2:
 Address: Address:
 Phone:

State Map: 72 23 0025 County Map:
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
7/22/2013	OPENED COMPLAINT CASE	7/27/2013	
7/23/2013	NOT IN COMPLIANCE	7/28/2013	7/23/2013
	CONTACTED THE COMPLAINANT (VANESSA CAMPBELL, MDE) TO INQUIRE ABOUT THE HISTORY OF THE CASE. SHE ADVISED ME THAT THE MARYLAND DEPARTMENT OF THE ENVIRONMENT HAD RECEIVED INFORMATION ABOUT THE POSSIBILITY OF STOCKPILING AND BURNING OF CONSTRUCTION DEBRIS AT THE LOCATION. DURING THE COURSE OF HER SITE VISIT SHE OBSERVED SIGNS OF GRADING THAT MAY POSSIBLY BE A RESULT OF BURYING THE STOCKPILED MATERIALS. REVIEW OF AERIAL IMAGERY SHOWED SIGNS OF ACTIVITIES CONSISTENT WITH THE INFORMATION PROVIDED BY MDE. ADDITIONAL INFORMATION TO BE FORWARDED TO THE COUNTY FROM MDE. CAMPBELL INQUIRED ABOUT THE POSSIBILITY OF A JOINT AGENCY SITE VISIT.		
8/27/2013	CASE NOTE	8/27/2013	8/27/2013
	JOINT SITE VISIT WITH BRIAN LITTLEFIELD (MDE SOLID WASTE PROGRAM) AND PAUL VIGNOLA, JR. ON 8/22/13. OBSERVED SEVERAL AREAS OF STOCKPILING AND STORAGE. MATERIALS CONSISTED OF CONSTRUCTION DEBRIS FROM SEVERAL PUBLIC SCHOOLS, POWER POLES, UNDERGROUND CONDUIT, TOWER LIGHTS, CONCRETE PIPE, CORRUGATED PIPE AND VARIOUS OTHER NON-AGRICULTURAL ITEMS. THREE VEHICLES		

8/22/2014 Anne Arundel County Department of Inspections and Permits
 WERE FOUND AT THE BACK OF THE PROPERTY (2 W/EXPIRED REG, 1 W/NO PLATES). THREE TRAILERS ON SITE (2 STANDARD BOX TRAILERS AND 1 TANKER TRAILER). CONCRETE, ASPHALT MILLINGS AND OTHER STONE DEBRIS FOUND DUMPED INTO A STREAM. PICTURES TAKEN.

12/13/2013 NO VIOLATION FOUND 12/18/2013 12/13/2013
 LETTER REGARDING BOE DEBRIS DUMPED AT 5881 LITTLE RD, LOTHIAN SENT TO AACO BOARD OF EDUCATION SUPERINTENDENT MAMIE PERKINS. VIOLATION OF STATE AND COUNTY CODE. REQUESTS THE BOE TO ADDRESS THE MATTER ALONG WITH THEIR CONSTRUCTION MANAGEMENT STAFF AND ANY CONTRACTORS WORKING FOR THE BOE.

2/20/2014 CASE NOTE 3/14/2014 2/20/2014
 LETTER FROM AACO OFFICE OF LAW SENT TO MR. PAUL VIGNOLA ON 1/14/2014 VIA FIRST CLASS MAIL. LETTER REQUIRED MR. VIGNOLA TO CLEAR THE PROPERTY OF THE FOLLOWING VIOLATIONS: REMOVAL OF NON-AG MATERIALS/MACHINERY, ALL JUNK AND DEBRIS AND ALL FILL MATERIAL DEPOSITED INTO THE WETLANDS ON THE PROPERTY. PROPERTY TO BE REINSPECTED AFTER MARCH 1, 2014 FOR COMPLIANCE. IF FOUND NOT IN COMPLIANCE, AN INJUNCTION WILL BE FILED. -----
 ----- PLEASE UPDATE TICKLER DATE FOR: 03/14/2014

7/17/2014 CASE NOTE 8/15/2014 7/17/2014
 SWO/VIOLATION NOTICE FOR DUMPING OF MATERIAL IN A WATERCOURSE (16-3-201 & 16-5-101) SENT TO PAUL VIGNOLA ON 7/17/2014 VIA FIRST CLASS MAIL. COUNTY REQUIRES A STANDARD GRADING PLAN APPLICATION BE SUBMITTED BY NO LATER THAN 30 DAYS FROM THE DATE OF THE NOTICE. MR. VIGNOLA IS ALSO REQUIRED TO OBTAIN ANY APPLICABLE STATE AND FEDERAL PERMITS FOR THE RESTORATION INVOLVED IN ABATING THE DUMPING OF MATERIALS IN A WATERCOURSE. NOTICE SENT TO LAST KNOWN HOME ADDRESS FOR MR. VIGNOLA AND LAST KNOWN WORK ADDRESS FOR H&D CONSTRUCTION, LLC (OWNED/OPERATED BY MR. VIGNOLA). ----- PLEASE UPDATE TICKLER DATE FOR: 08/15/2014

7/17/2014 GENERAL LETTER 7/17/2014 8/1/2014
 JULY 17, 2014 FIRST CLASS MAIL PAUL J. VIGNOLA JR. PAUL J. VIGNOLA JR. 146 POLLING HOUSE RD C/O H&D CONSTRUCTION LLC HARWOOD, MD 20776 1358 MARLBORO ROAD & LOTHIAN, MD 20711 RE: 5881 LITTLE ROAD, LOTHIAN, MD 20711 (TAX MAP 72, BLOCK 23, PARCEL 0025) STOP WORK ORDER AND VIOLATION NOTICE (FN# E-2013-408) (TAX ID: 800000884400) DEAR MR. VIGNOLA: ON OCTOBER 10, 2013, THE REFERENCED PROPERTY WAS INSPECTED BY REPRESENTATIVES OF THIS DEPARTMENT AND FOUND TO BE IN VIOLATION OF THE ANNE ARUNDEL COUNTY GRADING ORDINANCE (ALL CODE CITATIONS ARE FROM THE ANNE ARUNDEL COUNTY CODE). SPECIFICALLY, UNAUTHORIZED GRADING, I.E. DUMPING OF MATERIAL IN A WATERCOURSE, WITHOUT PRIOR APPROVAL IN VIOLATION OF ARTICLE 16, SECTION 3-201 AND 5-101, RESPECTIVELY. CONSEQUENTLY, A STOP WORK ORDER HAS BEEN ISSUED FOR THE SUBJECT PROPERTY PREVENTING ALL FURTHER SITE ACTIVITY IN ACCORDANCE WITH ARTICLE 16, SECTIONS 5-103. ACCORDINGLY, YOU MUST SUBMIT A STANDARD GRADING PLAN APPLICATION FOR ABATEMENT OF THIS VIOLATION, INCLUSIVE OF APPLICABLE ZONING AND ENVIRONMENTAL AUTHORIZATIONS, AS WELL AS, STATE AND FEDERAL ENVIRONMENTAL AUTHORIZATIONS, AND DILIGENTLY PURSUE ISSUANCE OF SAME, BY NO LATER THAN 30 DAYS FROM THE DATE OF THIS NOTICE. IN ACCORDANCE WITH ARTICLE 16, SECTION 1-109, THE DEPARTMENT SHALL DENY THE ISSUANCE OF ADDITIONAL PERMITS UNTIL THIS VIOLATION IS CORRECTED. FAILURE TO SUBMIT THE ABOVE REFERENCED MATERIALS MAY RESULT IN THE ISSUANCE OF FINES AND IMMEDIATE REFERRAL TO THE COUNTY OFFICE OF LAW FOR CIVIL ENFORCEMENT OR PENALTIES AS OUTLINED IN ARTICLE 16, TITLE 5. THE LEGAL ACTION FOR THE VIOLATION AS DESCRIBED IS A CLASS "C" VIOLATION AND MAY INCLUDE THE ISSUANCE OF CIVIL CITATIONS, WHICH CARRY FINES OF \$500.00 FOR THE FIRST VIOLATION AND \$1,000 FOR THE SECOND OR ANY SUBSEQUENT VIOLATION. IN ADDITION THE COUNTY MAY INSTITUTE ANY OTHER APPROPRIATE LEGAL PROCEEDINGS AS ALLOWED BY LAW IN RESPONSE TO THE VIOLATIONS AT THE ABOVE PROPERTY. (CONTINUED) SHOULD YOU HAVE ANY QUESTIONS RELATIVE TO PERMITTING REQUIREMENTS, YOU MAY ACCESS THE COUNTY'S WEBSITE AT WWW.AACOUNTY.ORG OR YOU MAY CONTACT MR. JAY LESHINSKIE, PERMIT COORDINATOR OF THE PERMIT APPLICATION CENTER AT (410) 222-7730. IF YOU HAVE ANY OTHER QUESTIONS REGARDING THIS CORRESPONDENCE, PLEASE CONTACT ME AT IPSMIT77@AACOUNTY.ORG OR BY CALLING (410) 222-7799. (A COPY OF THIS NOTICE MUST BE INCLUDED WITH ALL REQUIRED APPLICATIONS.) SINCERELY, STEVEN SMITH CODE COMPLIANCE INSPECTOR

7/29/2014 CASE NOTE 8/27/2014 7/29/2014
 REVISED SWO & VIOLATION NOTICE SENT TO MR. VIGNOLA VIA A DIFFERENT ADDRESS (1358 MARLBORO RD., LOTHIAN, MD 20711) ON 7/29/2014. ----- PLEASE UPDATE

8/22/2014

Anne Arundel County Department of Inspections and Permits

TICKLER DATE FOR: 08/27/2014

7/29/2014

CASE NOTE

7/29/2014

7/29/2014

SWOVIOLATION NOTICE SENT TO MR. VIGNOLA VIA FIRST CLASS MAIL ON 7/17/14 WAS RETURNED TO THE COUNTY ON 7/29/14 DUE TO A USPS ISSUE STATED: "RETURN TO SENDER. NO SUCH STREET. UNABLE TO FORWARD." ADDRESS ISSUE TO BE RESEARCHED AND NOTICE WILL BE FORWARDED TO THAT ADDRESS.

8/14/2014

NOT IN COMPLIANCE

8/19/2014

8/14/2014

SITE VISIT ON 8/13/14. ATTENDEES: VANESSA CAMPBELL (MDE REGIONAL INSPECTOR - SOLID WASTE), BRIAN LITTLEFIELD (MDE LICENSED ENVIRONMENTAL HEALTH SPECIALIST - SOLID WASTE), STEVE SMITH (AACO CODE COMPLIANCE INSPECTOR), STEPHANIE PAYNE, PAUL VIGNOLA JR. OBSERVATIONS: LARGE DEBRIS FIELD CONSISTING OF ITEMS FROM DEMOLISHED PORTABLE CLASSROOMS WAS NO LONGER PRESENT. MR. VIGNOLA STATED DISPOSAL RECEIPTS ARE AVAILABLE AND WILL BE SENT TO MDE (TO BE FORWARDED TO AACO). SMALL AMOUNT OF WOOD DEBRIS STACKED AT BACK OF PROPERTY WITH INTENT TO USE FOR PLAY SET AND VARIOUS ONSITE REPAIRS. THREE TRAILERS (2 BOX & 1 LIQUID STORAGE) STILL PARKED AT BACK OF PROPERTY ADJACENT TO STACKED WOOD DEBRIS. ALL BUT 1 ABANDONED VEHICLE HAS BEEN REMOVED FROM THE SITE. REMAINING VEHICLE TO BE REMOVED IN NEAR FUTURE. CONCRETE FOUNDATION BLOCKS/FORMS PREVIOUSLY STORED ONSITE HAD BEEN DUMPED INTO A STREAM AT THE BACK OF THE PROPERTY. PREVIOUS DUMPING IN SAME STREAM NOTED DURING 8/22/2013 SITE VISIT AND ADDRESSED IN VIOLATION NOTICE SENT TO MR. VIGNOLA ON 7/29/2014. ADVISED MR. VIGNOLA THAT SGP MUST BE SUBMITTED AND REQUIRED STATE APPROVALS RECEIVED PRIOR TO REMOVING ALL DEBRIS. APPROPRIATE STABILIZATION MUST BE AUTHORIZED. MDE INSPECTORS ADVISED MR. VIGNOLA TO CONTACT THE MDE WATER DIVISION FOR INFORMATION. PICTURES TAKEN.

8/22/2014

Anne Arundel County Department of Inspections and Permits

IN VIOLATION OF ANNE ARUNDEL COUNTY CRITICAL AREA LEGISLATION (ALL ARTICLE/SECTION REFERENCES HEREIN ARE FROM THE ANNE ARUNDEL COUNTY CODE). SPECIFICALLY, PLACEMENT OF FILL MATERIALS TO INCLUDE, UNUSED SOD, LEAVES, AND MISC. LAWN DEBRIS HAS BEEN UNDERTAKEN IN THE CRITICAL AREA BUFFER WITHOUT REQUIRED PERMIT(S) AND APPROVALS IN VIOLATION OF ARTICLE 16, SECTION 3-201. CONSEQUENTLY, A STOP WORK ORDER HAS BEEN POSTED ON THE PROPERTY PREVENTING ANY ADDITIONAL WORK WITHOUT THE REQUIRED COUNTY PERMITS. THIS LETTER SHALL SERVE AS WRITTEN NOTICE THAT A VIOLATION EXISTS ON YOUR PROPERTY AND THAT A STOP WORK ORDER HAS BEEN POSTED IN ACCORDANCE WITH ARTICLE 16, SECTION 5-103. ADDITIONALLY, TO PERFORM WORK IN VIOLATION OF THIS ARTICLE OR A STOP WORK ORDER, OTHER THAN AS DIRECTED TO ABATE THIS VIOLATION, IS A VIOLATION OF ARTICLE 16, SECTION 5-103(B). THE LEGAL ACTION FOR THE VIOLATION AS DESCRIBED IS A CLASS "A" CIVIL OFFENSE AND MAY INCLUDE THE ISSUANCE OF CIVIL CITATIONS, WHICH CARRY FINES OF UP TO \$10,000.00 FOR THE FIRST VIOLATION AND ANY SUBSEQUENT VIOLATION. ONCE A CITATION IS ISSUED, THE FINE MAY NOT BE REDUCED OR WITHDRAWN BY THE DEPARTMENT OF INSPECTIONS AND PERMITS. THE DEPARTMENT OF INSPECTIONS AND PERMITS SHALL CONSIDER THIS CASE CLOSED AND TAKE NO FURTHER ACTION PROVIDED THE ILLEGALLY PLACED MATERIALS ARE REMOVED BY HAND AND THE AFFECTED AREA IS ALLOWED TO NATURALLY REGENERATE, AND NO FURTHER PLACING OF MATERIALS OCCURS WITHOUT PROPER PERMITS AND APPROVALS. THANK YOU FOR YOUR COOPERATION. WE WOULD MUCH RATHER ACHIEVE VOLUNTARY COMPLIANCE WITH COUNTY LAWS THAN IMPOSE AND COLLECT FINES. PLEASE CALL ME AT 410-222-7782 IF YOU HAVE ANY QUESTIONS. SINCERELY, THOMAS M. CAULK CODE COMPLIANCE INSPECTOR

8/6/2013 CLOSE COMPLAINT

COMPLIANCE INSPECTION 8/2/2013 REVEALS PROPERTY OWNERS HAVE REMOVED ALL DEBRIS IN THE WETLANDS BY HAND AND HAULED AWAY. PLEASE CLOSE THIS COMPLAINT.

8/22/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

Compliance Cases



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Case ID: E - 2013 - 425 **Location:** 2800 MOUNTAIN RD
Tax ID: 353490058213 MANSION HOUSE MANOR PASADENA 21122
Received: 7/24/2013 **Details:**
Tickler: **Completed:** 8/1/2013
 ILLEGAL DISCHARGES COMPLAINT

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 7/24/2013 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
City Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 17 14 0072 **County Map:**
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
7/24/2013	OPENED COMPLAINT CASE	7/29/2013	

WHILE CONDUCTING DRY WEATHER SCREENING ON MAY 6, 2013, A VERSAR FIELD TEAM IDENTIFIED A CATCH BASIN IN THE PARKING LOT OF A 7-11 CONVENIENCE STORE THAT WAS FILLED WITH SEDIMENT AND HAD BEEN DAMAGED. THE PROBLEM CATCH BASIN IS IN THE NEAR VICINITY OF TARGETED OUTFALL R09A60009. THE FIELD STAFF NOTED THAT THE CATCH BASIN WAS FILLED WITH SEDIMENT AND TRASH (FIGURE 1). FURTHER, THE TOP SLAB OF THE CATCH BASIN HAD BEEN KNOCKED OUT OF ALIGNMENT THEREBY POSING A SAFETY RISK (FIGURE 2). BECAUSE OF THE POTENTIAL TO DISCHARGE POLLUTION AND THE INCREASED SAFETY RISK DUE TO POSSIBLE PONDING IN THE VICINITY OF THE BLOCKED OUTFALL AND FALLING HAZARD, WE ARE BRINGING THIS PROBLEM TO THE COUNTY'S ATTENTION. AN AREA MAP IS PROVIDED IN FIGURE 3.

8/1/2013 CLOSE COMPLAINT

INSPECTOR DM OBSERVED NO EVIDENCE OF ANY ILICIT DISCHARGES BUT NOTIFIED PROPERTY OWNERS OF THE NEED TO REPAIR THE STORMDRAIN SYSTEM AND CLEAN OUT THE CATCH BASINS.

8/1/2013 CASE NOTE 8/1/2013 8/1/2013

NO PERMITS OR STORMWATER INSPECTION AND MAINTENANCE AGREEMENT ON PROPERTY. DEPARTMENT HAS NO STATUTORY ENFORCEMENT AUTHORITY OVER THE PRIVATE STORMDRAIN SYSTEM

8/25/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

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Case ID: E - 2013 - 455 Location: 389 NORTH SHORE RD
 Tax ID: 359027196605 NORTH SHORE PASADENA 21122
 Received: 8/6/2013 Details:
 Tickler: Completed: 9/16/2013
 DRAINAGE COMPLAINT

Receiver: Inspector: Backup Inspector: NONE
 Date Assigned: 8/6/2013 Permit Number: Original ID:
 ADC Map: Related Cases:
 Water Front: N Critical Area: Y Violation:
 Cty. Council Ind: N Case Org:
 Complainant:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map:	25	20	0248	County Map:	D	47
	Map No:	Suffix	Block	Parcel	Plat	Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
8/6/2013	OPENED COMPLAINT CASE	8/11/2013	
8/9/2013	NOT IN COMPLIANCE	8/14/2013	8/9/2013

DRAINAGE COMPLAINT RECEIVED ON 8/7/13. PROPERTY IS NOT WATERFRONT, BUT IS CRITICAL AREA LDA. RECORDS LIST THE PROPERTY SIZE AS 22,240 SQ FT AND THE ENCLOSED AREA AS 2,756. SITE VISIT CONDUCTED ON 8/8/13. SPOKE WITH MR. WORSHAM AT 405 PARK CREEK CT, PASADENA ABOUT THE COMPLAINT. HE INFORMED ME THAT 389 N SHORE RD HAD A DRAINAGE LINE (BLACK CORRUGATED PIPE) THAT RAN FROM THEIR FENCE, ACROSS 405 PARK CREEK CT PROPERTY, AND DISCHARGED AT THE CURB IN FRONT OF 405. PIPING WAS CONNECTED TO THE POOL AND ANOTHER UNKNOWN SOURCE AT 389 N SHORE RD. THE PIPING HAS DETERIORATED OVER TIME CAUSING EROSION AND KILLING PLANTS/TREES. DISCHARGE WATER IS CHLORINATED AND IS COLLECTED BY A NEARBY STORMWATER CATCH BASIN (INLET). PICTURES TAKEN OF PIPING. VISITED 389 N SHORE RD AT 1445. MR. POYNEER WAS NOT HOME. BUSINESS CARD LEFT ON FRONT DOOR.

8/25/2014

Anne Arundel County Department of Inspections and Permits

8/19/2013 CASE NOTE

8/30/2013

8/19/2013

EMAIL SENT TO MR. POYNEER ON 8/16/13. ADVISED THAT DRAINAGE PIPES MUST BE REDIRECTED ON TO HIS PROPERTY. RECOMMENDED A DISCHARGE POINT OF APPROXIMATELY 10FT FROM ANY ADJACENT PROPERTY LINES. COMPLETED WORK MUST RECEIVE A FINAL INSPECTION BY 8/30/13.

9/16/2013 CLOSE COMPLAINT

COMPLIANCE INSPECTION PERFORMED ON 9/13/13. MET WITH THE HOMEOWNER TO PERFORM FINAL INSPECTION. MR. POYNEER HAD PROPERLY REDIRECTED THE DRAINAGE LINES TO DISCHARGE ON TO HIS PROPERTY. SITE IS IN COMPLIANCE. CASE CLOSED.

8/25/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

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Case ID: E - 2013 - 456 Location: 1275 DEFENSE HWY
 Tax ID: 200009498300 NR CHESTERFIELD GAMBRILLS 21054
 Received: 8/8/2013 Details:
 Tickler: GRADING W/O PERMIT Completed: 11/14/2013

Receiver: Inspector: Backup Inspector: NONE
 Date Assigned: 8/8/2013 Permit Number: Original ID:
 ADC Map: Related Cases:
 Water Front: N Critical Area: N Violation:
 Cty. Council Ind: N Case Org:
 Complainant:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map: 43 20 0090 County Map:
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
8/8/2013	OPENED COMPLAINT CASE	8/13/2013	

8/16/2013	NOT IN COMPLIANCE	10/15/2013	8/16/2013
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COMPLAINT RECEIVED 8/8/2013 FOR POSSIBLE GRADING W/O A PERMIT VIOLATION. THIS PROPERTY IS NOT LOCATED IN THE CRITICAL AREA. THERE ARE NO ACTIVE PERMITS. MR. PATTERSON MET WITH CONTRACT PURCHASER, (PATRICK O. DUNBAR) ON SITE AND CONDUCTED THE SITE INSPECTION. THE INSPECTION REVEALS LARGE AREAS OF BUSH-HOGGING, AND NUMEROUS TREES REMOVED. TREE AND BUSH- HOGGING SPOILS, (MULCH) WAS BEING DUMPED INTO A NEARBY RAVINE ON SITE. RAVINE DUMPING ALSO INCLUDED TREE TRUNKS, TRASH AND ABANDONED ELECTRICAL WIRES. MR PATTERSON POSTED SWO ORDER AND ADVISED MR. DUNBAR OF VIOLATION. VIOLATION NOTICE WILL BE SENT. PLEASE EXTEND TO 10/15/2013.

8/21/2013	CASE NOTE	8/21/2013	8/21/2013
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CASE NOTE; TOM CAULK AND STEVE SMITH MET ON SITE TO CALCULATE AREA OF BUSH-HOGGING AND MULCH DUMP AREA. USING HAND HELD GARMIN GPS, BUSH-HOGGED PERIMETER WAS MEASURED AT 91,645 SQFT. MULCH DUMP AREA WAS MEASURED USING 100' RAG TAPE TO BE APROX. 5,000 SQFT. LEAVE TICKLE DATE AS IS.

8/25/2014
8/21/2013 GENERAL LETTER Anne Arundel County Department of Inspections and Permits 8/21/2013 9/5/2013

AUGUST 21, 2013 MS. DIANE E. MARTIN 1275 DEFENSE HWY. GAMBRILLS, MD 21054 MR. PATRICK O. DUNBAR 2100 CHAINBRIDGE CT. CROFTON, MD 21114 RE; SUBJECT PROPERTY: 1275 DEFENSE HWY. GAMBRILLS, MD 21054; TAXMAP 43; PARCEL 90 VIOLATION NOTICE, STOP WORK ORDER, FN; E-2013-456 DEAR MS. MARTIN/ MR. DUNBAR; ON AUGUST 8, 2013, THE REFERENCED PROPERTY WAS INSPECTED BY REPRESENTATIVES OF THIS DEPARTMENT AND FOUND TO BE IN VIOLATION OF ANNE ARUNDEL COUNTY LEGISLATION (ALL ARTICLE/SECTION REFERENCES HEREIN ARE FROM THE ANNE ARUNDEL COUNTY CODE). SPECIFICALLY, MULCHED TREE DEBRIS, APPROX 5,000 SQ. FT., HAS BEEN DUMPED INTO A RAVINE THAT LEADS TO A NATURAL STREAM, HAS BEEN UNDERTAKEN WITHOUT REQUIRED PERMIT(S) AND APPROVALS IN VIOLATION OF ARTICLE 16, SECTION 3-201 AND SECTION 4-201 RESPECTIVELY. CONSEQUENTLY, A STOP WORK ORDER HAS BEEN ISSUED ON THE PROPERTY PREVENTING ANY ADDITIONAL WORK WITHOUT THE REQUIRED COUNTY PERMITS. THIS LETTER SHALL SERVE AS WRITTEN NOTICE THAT A VIOLATION EXISTS ON YOUR PROPERTY AND THAT A STOP WORK ORDER HAS BEEN ISSUED IN ACCORDANCE WITH ARTICLE 16, SECTION 5-102(D)(3). ADDITIONALLY, TO PERFORM FURTHER WORK IN VIOLATION OF THIS ARTICLE OR A STOP WORK ORDER IS A VIOLATION OF ARTICLE 16, SECTION 5-101(A)(4). THE LEGAL ACTION FOR THE VIOLATION AS DESCRIBED, IS A CLASS "C" VIOLATION, AND MAY INCLUDE THE ISSUANCE OF CIVIL CITATIONS, WHICH CARRY FINES OF \$500.00 FOR THE FIRST VIOLATION; \$1,000.00 FOR THE SECOND VIOLATION OR ANY SUBSEQUENT VIOLATION. ONCE A CITATION IS ISSUED, THE FINE MAY NOT BE REDUCED OR WITHDRAWN BY THE DEPARTMENT OF INSPECTIONS AND PERMITS. THE DEPARTMENT OF INSPECTIONS AND PERMITS SHALL CONSIDER THIS CASE CLOSED AND TAKE NO FURTHER ACTION PROVIDED THE MULCH PLACED IN THE RAVINE IS REMOVED AND THE AREA IS ALLOWED TO NATURALLY REGENERATE AND NO FURTHER DUMPING, OR FILLING OCCURS WITHOUT PROPER PERMITS AND APPROVALS. PLEASE CONTACT THIS INSPECTOR TO SCHEDULE AN ON SITE MEETING PRIOR TO ANY MULCH REMOVAL TO DISCUSS REMOVAL METHODS AND TIME SCHEDULE. THANK YOU FOR YOUR COOPERATION. WE WOULD MUCH RATHER ACHIEVE VOLUNTARY COMPLIANCE WITH COUNTY LAWS THAN IMPOSE AND COLLECT FINES. PLEASE CALL ME AT 410-222-7782 IF YOU HAVE ANY QUESTIONS. SINCERELY, THOMAS M. CAULK CODE COMPLIANCE INSPECTOR

11/14/2013 GENERAL LETTER 11/14/2013 11/29/2013

SEPTEMBER 3, 2013 MS. DIANE E. MARTIN 1275 DEFENSE HWY. GAMBRILLS, MD 21054 MR. PATRICK O. DUNBAR 2100 CHAINBRIDGE CT. CROFTON, MD. 21114 SUBJECT: 1275 DEFENSE HWY. GAMBRILLS, MD 21054, TAXMAP 43, PARCEL 90 FN: E-2013-456 DEAR MR. DUNBAR; SUBSEQUENT TO OUR MEETING ON SITE ON TUESDAY AUGUST 27, 2013, THE DEPARTMENT OF INSPECTIONS AND PERMITS SHALL CONSIDER THIS CASE CLOSED PROVIDED ALL MULCH IS LEFT IN PLACE AND NO FURTHER FILL IS ADDED WITH OUR PROPER APPROVALS, AND THE AREA IS ALLOWED TO NATURALLY REGENERATE. THANK YOU VERY MUCH FOR COMPLYING VOLUNTARILY WITH THE COUNTY LAW. SHOULD WE BE REQUIRED TO RETURN TO YOUR PROPERTY BECAUSE OF A SUBSEQUENT COMPLAINT, WE WILL HAVE TO TAKE FORMAL ENFORCEMENT ACTION WITHOUT ADDITIONAL NOTICE. THEREFORE, I URGE YOU TO CALL ME AT 410-222-7782 IF YOU HAVE ANY QUESTIONS ABOUT CONTINUING COMPLIANCE WITH THIS PROVISION OF THE COUNTY LAW. AGAIN, THANK YOU. SINCERELY, THOMAS M. CAULK CODE COMPLIANCE INSPECTOR

11/14/2013 CLOSE COMPLAINT

8/25/2014

Anne Arundel County Department of Inspections and Permits



Anne Arundel County

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Case ID: E - 2013 - 538	Location: 0 BALTIMORE-ANNAPOLIS BLV
Tax ID: 374822121000	SEVERNA PARK SEVERNA PARK 21146
Received: 9/19/2013	Details:
Tickler:	Completed: 11/27/2013
ILLEGAL DISCHARGES COMPLAINT	DUMPING BLEACH WATER INTO STORM DRAIN

Receiver:	Inspector:	Backup Inspector: NONE
Date Assigned: 9/19/2013	Permit Number:	Original ID:
ADC Map:	Related Cases:	
Water Front: N	Critical Area: N	Violation:
City Council Ind: N	Case Org:	
Complainant:		

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	32		07	0245	County Map:				389
	<small>Map No:</small>	<small>Suffix</small>	<small>Block</small>	<small>Parcel</small>		<small>Plot</small>	<small>Sect</small>	<small>Block</small>	<small>Lot No</small>

Date	Event	Due Date	Request for Trial Date
9/19/2013	OPENED COMPLAINT CASE	9/24/2013	
9/25/2013	NOT IN COMPLIANCE	10/1/2013	9/25/2013
	GREASE BARRELS AT THE BACK OF SQUISTO PIZZA ARE THE SOURCE OF AN ILLICIT DISCHARGE. CLEAN GREASE UP THAT IS ON CONCRETE AREA. GREASE BARRELS MUST BE SEALED AT ALL TIMES.		
11/27/2013	IN-COMPLIANCE	12/2/2013	11/27/2013
	REQUIRED REPAIRS COMPLETED, VIOLATION CORRECTED, CASE MAY BE CLOSED		
11/27/2013	CLOSE COMPLAINT		

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Case ID:	E - 2013 - 541	Location:	1250 PATUXENT RD
Tax ID:	400001033600		BRAGERS STATION ODENTON 21113
Received:	9/19/2013	Details:	
Tickler:		Completed:	1/3/2014
	ILLEGAL DISCHARGES COMPLAINT		DUMPING

Receiver:		Inspector:		Backup Inspector:	NONE
Date Assigned:	9/19/2013	Permit Number:		Original ID:	
ADC Map:		Related Cases:		Violation:	
Water Front:	N	Critical Area:	N		
City Council Ind:	N	Case Org:			
Complainant:					

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	36		15	0033	County Map:				
	Map No:	Suffix	Block	Parcel		Plat	Secl	Block	Lot No

Date	Event	Due Date	Request for Trial Date
9/19/2013	OPENED COMPLAINT CASE	9/24/2013	
9/27/2013	NOT IN COMPLIANCE	11/20/2013	9/27/2013
	COMPLAINT RECEIVED 9/19/2013 FOR POSSIBLE "ILLEGAL DISCHARGES" VIOLATION. THIS PROPERTY IS NOT LOCATED IN THE CRITICAL AREA. THERE ARE NO ACTIVE PERMITS. SITE INSPECTION REVEALS NUMEROUS DUMP LOADS OF EXCAVATION SPOILS. SOME LOADS HAVE BEEN GRADED, SOME HAVE NOT. THE GRADED AREAS HAS BEEN PUSHED INTO AN AREA OF BAMBOO, AND ADJACENT TO A NON-CRITICAL WETLANDS 25' BUFFER. THE DISTURBED AREA IS GREATER THAN 5,000 SQFT. LEFT CARD WITH FARM EMPLOYEE ASKING MR. PUMPHREY TO CONTACT ME. VIOLATION NOTICE WILL BE SENT. EXTEND TO 11/20/2013.		
9/27/2013	CASE NOTE	9/27/2013	9/27/2013
	MET WITH MR. PUMPHREY, PROPERTY OWNER, ON SITE. MR. PUMPHREY REVEALED THE SPOILS MOSTLY WERE EXCATIONS FROM THE LAUREL MALL CONSTRUCTION SITE. SOME OF THE SPOILS WERE FROM THE WATER LINE CONSTRUCTION ON CONWAY RD. ALSO REVEALED DELIVERY CONTRACTOR AS MOG (CLIFF) 443-942-6072. I INSTRUCTED MR. PUMPHREY TO INSTALL RSF ALONG THE AREA ADJACENT TO THE NON-CRITICAL WETLANDS 25' BUFFER, TO REMOVE THE UNGRADED DUMP SPOILS, AND TO CALL THIS INSPECTOR		

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UPON COMPLETION OF BOTH. I GAVE MR. PUMPHREY A HANDOUT LIST OF ENGINEERING COMPANIES AND EXPLAINED THE NEED FOR A GRADING PLAN. PLEASE LEAVE THE TICKLE DATE AS 11/20/2013.

12/5/2013 CASE NOTE 12/5/2013 12/5/2013
RSF INSTALLED AND ACCEPTABLE. PROPERTY OWNER IN PROCESS OF REMOVING DUMP SPOILS. LEAVE TICKLE DATE 11/20/2013.

12/30/2013 CASE NOTE 12/31/2013 12/30/2013
SITE INSPECTION REVEALS ALL SPOILS REMOVED, AREA GRADED SEEDED AND STABILIZED. PLEASE EXTEND TO 12/31/2013.

1/3/2014 CLOSE COMPLAINT
COMPLIANCE INSPECTION REVEALS CONTINUED GROWTH, RSF MAINTAINED, ALL SPOILS REMOVED OR MIXED WITH TOPSOIL SEEDED AND STABILIZED. PLEASE CLOSE THIS COMPLAINT.

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Case ID: E - 2013 - 569 **Location:** 1674 CHINFORD TRL
Tax ID: 224090052163 **Details:** EPPING FOREST ANNAPOLIS 21401
Received: 10/2/2013 **Completed:** 4/30/2014
Tickler: GRADING W/O PERMIT
 ILLEGAL FILLING COMPLAINT FILLING IN STREAM BEHIND HOUSE WITH FILL MATERIAL

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 10/2/2013 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** Y **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 45 03 0043 **County Map:** C 76 6
Map No: Suffix Block Parcel Plot Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
10/2/2013	OPENED COMPLAINT CASE	10/7/2013	
10/7/2013	NOT IN COMPLIANCE	10/12/2013	10/7/2013

COMPLAINT RECEIVED ON 10/2/2013 FOR GRADING W/OUT A PERMIT IN THE CRITICAL AREA AND ON A STEEP SLOPE. PROPERTY IS NOT WATERFRONT. PROPERTY IS CRITICAL AREA LDA. LOT SIZE IS 14,210 SQ FT. ENCLOSED AREA IS 1,409 SQ FT. SITE VISIT CONDUCTED 10/3/2013. OBSERVED NEW "U"-SHAPED GRAVEL DRIVEWAY ON NORTHERN SIDE OF RESIDENCE. AREA HAD BEEN CLEARED OF ALL VEGETATION EXCEPT 3 TREES ADJACENT TO THE ROADWAY. DRIVE WAS OUTLINED BY PRESSURE TREATED 4"x4" LUMBER THEN FILLED WITH #57 STONE. ADDITIONAL VEGETATIVE DEBRIS AND EARTHEN SPOILS OBSERVED STOCKPILED AT EDGE OF RAVINE BEHIND FENCED TRASH CAN AREA. APPEARED TO BE FROM THE AREA OF THE NEW DRIVEWAY. SPOKE WITH MR. JEFF TUCKER (CONTRACTOR) REGARDING THE WORK. INFORMED ME THAT HE DIDN'T KNOW APPROVAL WAS NEEDED OUTSIDE THE BUFFER. STATED THE STOCKPILED DEBRIS WAS PRESENT PRIOR TO BEGINNING HIS WORK. STOP WORK ORDER POSTED ON PROPERTY. HOMEOWNER NOT PRESENT DURING THE SITE VISIT. BUSINESS CARD LEFT ON FRONT DOOR REQUESTING A CALL. PICTURES AND GPS DATA COLLECTED.

10/7/2013	CASE NOTE	10/7/2013	10/7/2013
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MET WITH MRS. POWELL AT I&P OFFICE. ASSISTED WITH COMPLETING SGP AND CA WORKSHEET FOR GRADING VIOLATION (DRIVEWAY AND STOCKPILED DEBRIS FROM DRIVEWAY). SGP SUBMITTED ON 10/7/13.

8/26/2014		Anne Arundel County Department of Inspections and Permits	
10/8/2013	STOP WORK ORDER	10/13/2013	10/8/2013
SWO AND VIOLATION NOTICE SENT TO KATHLEEN WHITAKER-POWELL ON 10/08/2013. REQUIRED SUBMISSION OF SGP TO ADDRESS VIOLATION. SGP SUBMITTED ON 10/7/13.			
10/8/2013	GENERAL LETTER	10/8/2013	10/23/2013
<p>OCTOBER 8, 2013 FIRST CLASS MAIL KATHLEEN WHITAKER-POWELL 1674 CHINFORD TRAIL ANNAPOLIS, MD 21401 RE: 1674 CHINFORD TRAIL, ANNAPOLIS, MD (TAXMAP 45, PARCEL 43, BLOCK 3, LOT 8) VIOLATION NOTICE AND STOP WORK ORDER (E-2013-569) DEAR MS. KATHLEEN WHITAKER-POWELL: ON OCTOBER 3, 2013, THE REFERENCED PROPERTY WAS INSPECTED BY REPRESENTATIVES OF THIS DEPARTMENT AND FOUND TO BE IN VIOLATION OF THE ANNE ARUNDEL COUNTY CRITICAL AREA AND GRADING ORDINANCES (ALL CODE CITATIONS ARE FROM THE ANNE ARUNDEL COUNTY CODE). SPECIFICALLY, GRADING (INSTALLATION OF COMPACTED GRAVEL DRIVEWAY, CLEARING OF VEGETATION, DUMPING OF VEGETATIVE DEBRIS ON A STEEP SLOPE IN A WATERWAY) OCCURRED IN THE CHESAPEAKE BAY CRITICAL AREA WITHOUT PRIOR APPROVAL IN VIOLATION OF ARTICLE 16, SECTION 3-201 AND ARTICLE 17, RESPECTIVELY. CONSEQUENTLY, A STOP WORK ORDER HAS BEEN POSTED ON THE SUBJECT PROPERTY IN ACCORDANCE WITH ARTICLE 16, SECTIONS 5-103. ACCORDINGLY, YOU WERE REQUIRED TO SUBMIT A STANDARD GRADING PLAN APPLICATION AND DILIGENTLY PURSUE ISSUANCE OF SAME, INCLUSIVE OF APPLICABLE ZONING AND ENVIRONMENTAL AUTHORIZATIONS. IN ACCORDANCE WITH ARTICLE 16, SECTION 1-109, THE DEPARTMENT SHALL DENY THE ISSUANCE OF ADDITIONAL PERMITS UNTIL THIS VIOLATION IS CORRECTED. FAILURE TO COMPLY WITH THIS NOTICE MAY RESULT IN THE ISSUANCE OF FINES AND IMMEDIATE REFERRAL TO THE COUNTY OFFICE OF LAW FOR CIVIL ENFORCEMENT OR PENALTIES AS OUTLINED IN ARTICLE 16, TITLE 5. IN ADDITION, THE COUNTY MAY INSTITUTE ANY OTHER APPROPRIATE LEGAL PROCEEDINGS AS ALLOWED BY LAW IN RESPONSE TO THE VIOLATIONS AT THE ABOVE PROPERTY. THANK YOU FOR YOUR COOPERATION. WE WOULD MUCH RATHER ACHIEVE VOLUNTARY COMPLIANCE WITH COUNTY LAWS THAN IMPOSE AND COLLECT FINES. IF YOU HAVE ANY QUESTIONS REGARDING THIS CORRESPONDENCE, OR ANY OTHER ISSUE, PLEASE CONTACT ME AT IPSMIT77@AACOUNTY.ORG OR BY CALLING (410) 222-7799. PLEASE NOTE, A COPY OF THIS NOTICE MUST BE INCLUDED WITH ALL REQUIRED APPLICATIONS. SINCERELY, STEVEN SMITH CODE COMPLIANCE INSPECTOR</p>			
10/14/2013	CASE NOTE	12/31/2013	10/14/2013
<p>SGP 253 SUBMITTED AND CAN NOT BE APPROVED SUBJECT TO THE FOLLOWING OPZ CRITICAL AREA REVIEW COMMENTS: THE NEW 1,200 SF IMPERVIOUS DRIVEWAY IS SUBJECT TO VARIANCES TO DEVELOP WITHIN SLOPES OF 15% OR GREATER IN THE CRITICAL AREA AND EXPANDED BUFFER DISTURBANCE INCLUDING AREA WITHIN 50 FT OF THE TOP OF STEEP SLOPES. MITIGATION FOR THE 1,200 SF NEW IMPERVIOUS WILL BE THE CUMULATIVE OF THE REQUIRED 1:1 FOR STORM WATER MANAGEMENT, 2:1 FOR BUFFER DISTURBANCE, 3:1 FOR THE REQUIRED VARIANCES AND 4:1 FOR THE CRITICAL AREA VIOLATION. DENIAL LETTER SENT 10-13-2013 ADVISING OF THE NEED FOR ZONING VARIANCE APPROVAL</p>			
10/16/2013	CASE NOTE	10/16/2013	10/16/2013
<p>LETTER SENT TO KATHLEEN POWELL-WHITAKER STATING SGP NOT APPROVED DUE TO VARIANCE REQUIREMENT AND MITIGATION REQUIREMENT. VARIANCE REQUIRED DUE TO 15% OR GREATER SLOPE IN C.A. AND EXPANDED BUFFER DISTURBANCE. MITIGATION FOR 1200 SQ FT AT 10:1 (1:1 SW, 2:1 BUFFER DISTURBANCE, 3:1 VARIANCES, 4:1 CRITICAL AREA VIOLATION).</p>			
10/18/2013	CASE NOTE	10/18/2013	10/18/2013
<p>SPOKE WITH HOMEOWNER ABOUT NEED FOR VEGETATIVE STABILIZATION/SEDIMENT CONTROLS FOR AREA BETWEEN UNPERMITTED DRIVEWAY AND ROADWAY. ASKED THAT ALL MUD AND DIRT IN THE ROADWAY BE CLEANED UP. SPOKE WITH JEFF TUCKER (EXECUTIVE LANDSCAPE MANAGEMENT) REGARDING WORK PERFORMED ON DRIVEWAY FOUND DURING 10/17/13 SITE INSPECTION. MR. TUCKER STATED HE DID NOT DO ANY ADDITIONAL WORK AFTER THE SWO WAS POSTED AT THE SITE AND SUGGESTED THE HOMEOWNER DID THE WORK.</p>			
10/18/2013	CASE NOTE	10/18/2013	10/18/2013
<p>STATUS INSPECTION PERFORMED ON 10/17/13. OBSERVED SIGNIFICANT AMOUNT OF MUD AND DIRT THAT HAD BEEN CARRIED FROM THE PROPERTY ONTO THE ROADWAY. INSPECTION OF THE GRAVEL DRIVEWAY REVEALED THAT ADDITIONAL WORK HAD BEEN COMPLETED SINCE THE SWO WAS POSTED ON 10/03/13. GRAVEL HAD BEEN SPREAD AND LEVELED TO ALLOW DRIVEWAY TO BE USED. PICTURES TAKEN.</p>			
11/25/2013	CASE NOTE	11/25/2013	11/25/2013
<p>SPOKE WITH MS. POWELL ON 11/22/13 REGARDING THE REMOVAL OF DRIVEWAY AND RETURNING AREA TO ORIGINAL CONDITION. EMAIL SENT TO MS. POWELL ON 11/25/13 ADVISING HER TO SUBMIT A COMPLETED ABATEMENT PLAN FOR THE REMOVAL OF THE VIOLATION (1,200 SQ FT) AND THE PLANTING OF 4 TREES (1</p>			

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TREE FOR EVERY 300 SQ FT DISTURBED). ABATEMENT PLAN TO BE SUBMITTED BY 12/20/13.

12/18/2013 CASE NOTE

4/16/2014

12/18/2013

ABATEMENT PLAN AND COPY OF CONTRACT WITH CHILDS LANDSCAPING RECEIVED ON 12/18/13. PLAN DETAILS REMOVAL OF DRIVEWAY, INSTALLATION OF SOIL/SOD AND THE PLANTING OF 12 SHRUBS. PLAN WAS REVIEWED AND APPROVED ON 12/18/2013. ALL WORK TO BE COMPLETED BY MAY 1, 2013. FINAL INSPECTION REQUIRED PRIOR TO CASE BEING CLOSED.

4/30/2014 CLOSE COMPLAINT

SITE VISIT ON 4/29/14. ABATEMENT PLAN APPROVED ON 12/18/13 DUE TO BE COMPLETED BY 5/1/14. INSPECTION OF SITE REVEALED ALL WORK COMPLETED PER THE APPROVED PLAN. PROPERTY IS IN COMPLIANCE. PICTURES TAKEN. STOP WORK ORDER LIFTED. CASE CLOSED.



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Case ID: E - 2013 - 591 **Location:** 515 BURNS CROSSING RD
Tax ID: 400090214435 **ADAMS PROPERTY GAMBRILLS 21054**
Received: 10/11/2013 **Details:**
Tickler: **Completed:** 1/13/2014
 DRAINAGE COMPLAINT

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 10/11/2013 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	30		07	0048	County Map:			2	
	Map No:	Suffix	Block	Parcel		Plat	Sec	Block	Lot No

Date	Event	Due Date	Request for Trial Date
10/11/2013	OPENED COMPLAINT CASE	10/16/2013	
10/22/2013	NOT IN COMPLIANCE	10/27/2013	10/22/2013

INSPECTION OF THE SITE SHOWS TURBID RUNOFF LEAVING THE CR6 SALES CETER ENTRANCE OFF SITE AT JOYCE LN NEXT TO THE SCE. THIS IS A TRIGGER EVENT WHICH WILL CAUSE THE FOLLOWING ACTION BY THE PERMITTEE/CONTRACTOR PER THE SITES NPDES PERMIT: THE MDE SELF MONITORING FORM MUST BE SUBMITTED TO THE COUNTY GRADING INSPECTOR WITHIN 2 DAYS OF THE EVENT OBSERVED ON THUR 10/10/13. PERMITTEE MUST REPAIR THE SALES CENTER ENTRANCE INA WAY THAT WILL NOT CAUSE THE DIS-COLORED/MUDDY SEDIMENT LADEN DISCHARGE FROM THE SITE IN VIOLATION OF THE PERMIT AND THE APPROVED PLAN FOR THE PROJECT. IF SITUATION CONTINUES THE SITE WILL BE ISSUED A SWO AND THE ENGINEER WILL HAVE TO ADDRESS THE PROBLEM WITH A REQUIRED PLAN REVISION.

10/22/2013	CASE NOTE	10/22/2013	10/22/2013
	WILL RE-INSPECT 10/15/13 FOR COMPLIANCE		

1/13/2014 CLOSE COMPLAINT

DEVELOPER ABATED THE VIOLATION ON 10/16/13 AND SUBMITTED THE CHECK LIST FOR A 1ST TRIGGERING EVENT. PHOTOS SHOW CONTRACTOR TEMP STABILIZED ENTIRE PERMITTED AREA, ADDED PERIMETER SILT FENCE AT BURNS CROSSING RD TO HELP CONTROL STORM WATER SHEET FLOW



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Case ID: E - 2013 - 633	Location: 128 PINEVIEW AVE
Tax ID: 374690232964	SABRINA PARK SEVERNA PARK 21146
Received: 11/18/2013	Details: REMOVAL OF REQUIRED ESD PRACTICE
Tickler: 8/2/2014	Completed:
STORMWATER MANAGEMENT ISSUES	

Receiver:	Inspector:	Backup Inspector:
Date Assigned: 11/18/2013	Permit Number:	Original ID:
ADC Map:	Related Cases:	Violation:
Water Front: N	Critical Area: N	
Cty. Council Ind: N	Case Org:	
Complainant: JPP		

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	23	23	0552	County Map:	P	12
	<small>Map No:</small>	<small>Suffix</small>	<small>Block</small>		<small>Plat</small>	<small>Lot No</small>
			<small>Parcel</small>		<small>Sec</small>	<small>Block</small>

Date	Event	Due Date	Request for Trial Date
11/18/2013	OPENED COMPLAINT CASE ONE OF TWO REQUIRED LANDSCAPE INFILTRATION PRACTICES CONSTRUCTED BY DEVELOPER WAS REMOVED BY HOMEOWNER AFTER SETTLEMENT. INSPECTOR NORRIS MISSED ENGINEER'S NOTE ON AS-BUILT PLANS PRACTICE WAS REMOVED.	1/15/2014	
11/18/2013	CASE NOTE E-MAILS AND MEMO OF 11-18-13 FROM JPP TO OOL SEEKING ADVISE ON PROPER ENFORCEMENT ACTION.	12/18/2013	11/18/2013
11/21/2013	STORMWATER MANAGEMENT VIOLATION AS PER OOL A VIOLATION NOTICE WAS SENT IN ACCORDANCE WITH CHAPTER 6 OD STORMW AGREEMENT. FAILURE TO COMPLY TO RESULT IN REFARRAL FOR INJUNCTIVE RELIEF	1/1/2014	12/6/2013
12/5/2013	LAW OFFICE REFERRAL	8/2/2014	12/5/2013



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Case ID:	E - 2014 - 3	Location:	0 FLOOD PLAIN
Tax ID:	440790071543		HANOVER HILLS JESSUP 20794
Received:	1/6/2014	Details:	
Tickler:	ILLEGAL DISCHARGES COMPLAINT	Completed:	5/8/2014
			DUMPING IN A FLOOD PLAIN

Receiver:		Inspector:		Backup Inspector:	NONE
Date Assigned:	1/6/2014	Permit Number:		Original ID:	
ADC Map:		Related Cases:		Violation:	
Water Front:	N	Critical Area:	N		
Cty. Council Ind:	N	Case Org:			
Complainant:					

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	07	17	0074	County Map:				
	Map No:	Suffix	Block	Parcel	Plat	Sect	Block	Lot No

Date	Event	Due Date	Request for Trial Date
1/6/2014	OPENED COMPLAINT CASE	1/11/2014	

1/7/2014	NOT IN COMPLIANCE	1/12/2014	1/7/2014
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SITE INSPECTION ON 01/06/2014. STOP WORK ORDER SIGNS POSTED ON AACO PROPERTY (TAX ID: 440790071543) ADJACENT TO BRIDGES BUILT OVER DEEP RUN STREAM. INSPECTION OF SITE REVEALED PILES OF LEAVES, CUT BRUSH AND TREE LIMBS HAD BEEN DUMPED RECENTLY. PICTURES TAKEN. ATTEMPTED TO CONTACT MR. GARY WELLS AT 7301 FAMILY ACRES RD, HANOVER. PROPERTY WAS FENCED, NOT ALLOWING FOR ANY ENTRY. NO TRESPASSING SIGNS POSTED AT ALL GATES. BUSINESS CARD LEFT ON FAMILY ACRES RD ACCESS GATE. PICTURES TAKEN.

1/7/2014	CASE NOTE	1/7/2014	1/7/2014
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COMPLAINT RECEIVED ON 1/2/2014 FOR ILLEGAL DUMPING IN A FLOODPLAIN. INITIAL COMPLAINT LISTED 7301 FAMILY ACRES RD, HANOVER AS THE LOCATION OF THE VIOLATION (E-2014-0001). CASE WAS CLOSED DUE TO INCORRECT ADDRESS ON 01/06/2014. PROPERTY IS OWNED BY ANNE ARUNDEL COUNTY AND IS SHOWN AS A FLOOD PLAIN ON PLAT 6677, PLAT BOOK 128, PG 3. LOT IS 1.9826 ACRES WITH NO BUILDINGS. IMAGES SUPPLIED WITH THE ORIGINAL COMPLAINT SHOWS TWO INDIVIDUALS, ONE OF WHOM WAS GARY WELLS, BUILDING THE WESTERN BRIDGE. ALSO PICTURED WAS A TRUCK BELONGING TO WELL CONSTRUCTED [SERVICES] (410-799-0892). SITE INSPECTION ON 01/03/2014. OBSERVED TWO WALKING BRIDGES THAT HAD BEEN BUILT ACROSS THE STREAM THAT MARKS THE NORTHERN BOUNDARY OF THE PROPERTY. STOCKPILES OF AN UNKNOWN DEBRIS (COVERED WITH SNOW) WERE OBSERVED ACROSS

FROM THE WESTERN MOST BRIDGE. BOTH BRIDGES EXTENDED FROM THE NORTHERN BANK OF THE STREAM TO THE SOUTHERN BANK. THE NORTHERN SIDE OF THE STREAM MARKS THE EDGE OF THE AACO PROPERTY. PICTURES AND GPS DATA COLLECTED.

- 1/8/2014 CASE NOTE 4/11/2014 1/8/2014
LEFT VOICEMAIL FOR GARY WELLS. CALL RETURNED SHORTLY AFTER. SPOKE WITH MR. WELLS ABOUT THE SMALL BRIDGE AND DUMPING THAT HAD OCCURRED ON ANNE ARUNDEL COUNTY FLOODPLAIN PROPERTY (SIMMS LN & FOREST AVE, HANOVER). ADVISED MR. WELLS THAT HE MUST REMOVE THE BRIDGE AND ALL DUMPED MATERIAL. HE STATED HE WAS IN FLORIDA UNTIL LATE MARCH. DUE DATE FOR ALL WORK TO BE COMPLETED SET FOR 4/11/2014. WILL CONTACT MR. WELLS EARLY APRIL TO DISCUSS STATUS OF WORK.
- 5/1/2014 CASE NOTE 5/12/2014 5/1/2014
SEVERAL VOICEMAILS LEFT FOR MR. WELLS REQUESTING A STATUS UPDATE TO THE REQUESTED DEBRIS CLEANUP AND BRIDGE REMOVAL DUE BY 4/11/2014. NO RESPONSE HAS BEEN RECEIVED AS OF 5/1/2014. NOTICE TO BE SENT TO MR. WELLS REQUESTING ALL WORK BE COMPLETED AND FINAL INSPECTION PERFORMED BY NO LATER THAN 5/12/2014. MR. WELLS MUST CONTACT THE INSPECTOR TO SCHEDULE THE FINAL INSPECTION. NO EXTENSION WILL BE PROVIDED PAST 5/12/14. FAILURE TO COMPLY WITH THE NOTICE WILL RESULT IN THE IMMEDIATE REFERRAL TO THE COUNTY OFFICE OF LAW FOR CIVIL ENFORCEMENT OR PENALTIES AS OUTLINED IN ARTICLE 16, TITLE 5. IN ADDITION, THE COUNTY MAY INSTITUTE ANY OTHER APPROPRIATE LEGAL PROCEEDINGS AS ALLOWED BY LAW IN RESPONSE TO THE VIOLATIONS THAT HAVE OCCURRED. NOTICE TO BE SENT ON 5/1/14 VIA FIRST CLASS MAIL. -----
----- PLEASE UPDATE TICKLER DATE FOR: 05/12/2014
- 5/8/2014 CLOSE COMPLAINT
SITE INSPECTION ON 5/7/14. BRIDGE INSTALLED BY MR. GARY WELLS HAD BEEN REMOVED. VEGETATIVE DEBRIS STILL PRESENT. NEW DEBRIS ALSO OBSERVED. WILL CONTACT APPROPRIATE COUNTY DEPARTMENT REGARDING NO DUMPING SIGNS. PICTURES TAKEN. CASE CLOSED.



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Case ID: E - 2014 - 65 Location: 828 A SWIFT RD
 Tax ID: 300027666500 COCKEYS CREEK PASADENA 21122
 Received: 3/7/2014 Details:
 Tickler: 12/1/2014 Completed:
 STOCK PILE (GENERAL)

Receiver: Inspector: Backup Inspector: NONE
 Date Assigned: 3/7/2014 Permit Number: B02292474 Original ID:
 ADC Map: Related Cases:
 Water Front: N Critical Area: Y Violation:
 Cty. Council Ind: N Case Org:
 Complainant:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map: 24 11 0161 County Map: Plat Sect Block Lot No
Map No: Suffix Block Parcel

Date	Event	Due Date	Request for Trial Date
3/7/2014	OPENED COMPLAINT CASE	3/12/2014	
COMPLAINANT STATES THAT 50+ TRUCK LOADS OF DIRT/SOIL HAVE BEEN BROUGHT INTO THE PROPERTY. THERE IS AN ACTIVE BUILDING VIOLATION FROM 2006 CURRENTLY BEING MONITORED. PLEASE CALL THE COMPLAINANT PRIOR TO GOING OUT.			
3/13/2014	NOT IN COMPLIANCE	3/18/2014	3/13/2014
COUNTY RECEIVED NOTICE THAT MR. MIKE FOY WAS OPERATING A BULLDOZER ONSITE AND GRADING/MOVING THE DIRT AT 823 HRS ON 3/11/14. ARRIVED ON SITE AT 920 HRS. OBSERVED THE EQUIPMENT DUMPING BUCKET LOADS OF DIRT INTO A DUMP TRUCK AS WELL AS LEVELING THE DIRT. WAS INFORMED THAT THE DUMP TRUCK WAS RELOCATING THE DIRT TO A LOCATION ON THE SAME PROPERTY, APPROXIMATELY 250' TO 300' EAST. OBSERVED THE LOCATION OF THE DUMPING VIA A NEIGHBORING PROPERTY. PICTURES AND VIDEO DATA COLLECTED. STOP WORK ORDER SIGN POSTED AT 1000 HRS ON 3/11/14. SIGN ATTACHED TO TREE AT FRONT OF PROPERTY (832A/828A SWIFT RD, PASADENA) ALL OBSERVATIONS AND DATA COLLECTION OCCURRED FROM ADJACENT PROPERTIES. ACCESS TO ADJACENT PROPERTIES GRANTED TO THE COUNTY BY THE HOMEOWNER.			
3/13/2014	STOP WORK ORDER	3/18/2014	3/13/2014
3/13/2014	CASE NOTE	3/13/2014	3/13/2014

MR. MIKE FOY CALLED TO DISCUSS THE STOP WORK ORDER SIGN POSTED AT THE PROPERTY ON 3/11/14. WHEN ASKED, MR. FOY STATED THAT THE DIRT WAS FROM THE COX CREEK WATER RECLAMATION FACILITY VIA KEY RECYCLING INC. MR. FOY STATED THAT HE WOULD NOT INSTALL SEDIMENT CONTROLS BETWEEN THE DIRT AND COCKEY CREEK SINCE HE DIDN'T DEMO THE HOUSE THERE. THE COUNTY TORE DOWN THE HOUSE SO THEY COULD INSTALL THE CONTROLS. WHEN ASKED WHY HE DIDN'T GET A PERMIT, MR. FOY STATED THAT THE DEFAULT JUDGMENT (SEPTEMBER 5, 2014) GAVE HIM THE RIGHT TO FILL IN THE PROPERTY, DUMP DIRT AND GRADE AS NEEDED. FURTHER STATEMENTS MADE BY MR. FOY WERE NOT RECORDED DUE TO HIS SPEECH BEING VERY ERRATIC, OCCASIONALLY SLURRED AND PARTIALLY INCOHERENT.

3/13/2014 CASE NOTE 3/13/2014 3/13/2014

COUNTY RECEIVED NOTICE THAT MR. MIKE FOY WAS OPERATING A BULLDOZER ONSITE AND GRADING/MOVING THE DIRT AT 758 HRS ON 3/12/14. ARRIVED ONSITE AT 1300 HRS. MR. FOY WAS NOT OBSERVED WORKING ON THE PROPERTY. CLOSER INSPECTION REVEALED ADDITIONAL GRADING HAD OCCURRED SINCE SITE VISIT ON 3/11/14. PICTURES TAKEN. ALL OBSERVATIONS AND DATA COLLECTION OCCURRED FROM ADJACENT PROPERTIES. ACCESS TO ADJACENT PROPERTIES GRANTED TO THE COUNTY BY THE HOMEOWNER.

3/13/2014 CASE NOTE 3/13/2014 3/13/2014

MET WITH CHRIS WHITE (PC CONSTRUCTION COMPANY), SUPERVISING INSPECTOR GENE PATTERSON AND COX CREEK WRF PERSONNEL ON 3/10/2014. MR. WHITE INFORMED THE COUNTY THAT THE EXCAVATION SITE HAD UNDERGONE A SUB-SURFACE SITE INSPECTION TO SEPARATE THE CLEAN AND CONTAMINATED SOILS. APEX ENVIRONMENTAL WAS MANAGING THE REMOVAL AND DISPOSAL OF ALL MATERIALS CLASSIFIED AS HAZARDOUS WASTE. ALL CLEAN MATERIAL WAS BEGIM RECYCLED BY KEY RECYCLING CENTER (BALTIMORE, MD) AT THEIR FORT ARMISTEAD RD AND BROMWELL (3950 MOUNTAIN RD, PASADENA) FACILITIES. MR. WHITE CONFIRMED THAT MR. JEFFERY FOY AND MR. MIKE FOY WERE HAULING THE MATERIALS FOR KEY RECYCLING CENTER. COLOR AND CONSISTENCY OF DIRT WAS CONSISTENT WITH THE DUMPED MATERIAL OBSERVED AT THE 832A/828A SWIFT RD PROPERTY.

3/13/2014 CASE NOTE 4/11/2014 3/13/2014

COMPLAINT RECEIVED ON 3/7/14 FOR STOCK PILE (GENERAL). ORIGINALLY ASSIGNED TO INSPECTOR 327, REASSIGNED ON 3/10/14. PHONE CALL FROM ANNE ARUNDEL COUNTY POLICE (OFFICER GERCZAK) ON 3/10/14 AT APPROXIMATELY 800 HRS. OFFICER GERCZAK DETAILED INCIDENT/COMPLAINT FROM VISIT TO PROPERTY ON 3/7/14. AACO POLICE REPORT PROVIDED TO THE COUNTY DETAILED "SMELLY" DIRT BEING BROUGHT ON SITE VIA DUMP TRUCKS OWNED BY MIKE FOY CONTRACTING. ONCE DUMPED, THE DIRT WAS BEING MOVED WITH HEAVY EQUIPMENT. ADDITIONAL DETAILS MAY BE FOUND IN OFFICER GERCZAK'S REPORT. SITE VISIT ON 3/10/14. OBSERVED A LARGE QUANTITY OF REDDISH DIRT (CLAY) THAT HAD BEEN SPREAD THROUGHOUT THE SITE. CLOSER OBSERVATION REVEALED THE CLAY/DIRT HAD BEEN PUSHED TO THE STOP OF A SLOPE THAT WAS WITHIN 100' OF COCKEY CREEK. GRADED DIRT WAS APPROXIMATELY 8' DEEP AT THIS LOCATION. NO EROSION & SEDIMENT CONTROLS PRESENT. NO ACTIVITY OBSERVED DURING SITE VISIT. PICTURES AND VIDEO TAKEN. ALL OBSERVATIONS AND DATA COLLECTION OCCURRED FROM ADJACENT PROPERTIES. ACCESS TO ADJACENT PROPERTIES GRANTED TO THE COUNTY BY THE HOMEOWNER. -----
PLEASE UPDATE TICKLER DATE FOR: 04/11/2014

3/14/2014 CASE NOTE 3/14/2014 3/14/2014

RECEIVED CALL FROM MR. JOE MARKLEY (SPELLING?) OF SEVERN SAVINGS BANK. CALL WAS IN RESPONSE TO MESSAGE LEFT FOR CHRISTINA HAMBRUCH (V.P. OF LOSS MITIGATION AT SEVERN SAVINGS BANK) ON 3/10/14. INFORMED MR. MARKLEY OF AACO COMPLIANCE CASE E-2014-065 AND PENDING MARYLAND STATE CRIMINAL CASE AGAINST MR. FOY. MR. MARKLEY OFFERED TO INFORM THE COUNTY OF ANY CHANGES TO THE OWNERSHIP OF THE PROPERTIES IN QUESTION.

3/19/2014 CASE NOTE 3/19/2014 3/19/2014

SWO AND VIOLATION NOTICE SENT TO MICHAEL FOY ON 3/19/2014 VIA FIRST CLASS MAIL. GRADING WITHOUT A PERMIT IN THE CA BUFFER, CA LDA AND THE COCKEY'S CREEK BOG BUFFER IN EXCESS OF 5,000 SQ FT. REQUIRES MR. FOY TO SUBMIT A GRADING PERMIT APPLICATION FOR THE ABATEMENT OF THE VIOLATION BY NO LATER THAN 5/16/2014. CLASS "A" VIOLATION TO BE REFERRED TO THE OFFICE OF LAW. SENT TO 842 SWIFT RD, 832A SWIFT RD AND 828A SWIFT RD DUE TO UNKNOWN MAILING ADDRESS.

3/19/2014 GENERAL LETTER 3/19/2014 4/3/2014

MARCH 19, 2014 VIA FIRST CLASS MAIL MR. MICHAEL FOY 842 SWIFT RD. PASADENA, MD 21122 RE: 832A/828A SWIFT RD, PASADENA, MD 21122 (TAX MAP 24, BLOCK 11, PARCEL 161) VIOLATION NOTICE AND STOP WORK ORDER (E-2014-065) DEAR MR. FOY: ON MARCH 10TH, 11TH & 12TH, 2014, THE REFERENCED PROPERTY WAS INSPECTED BY REPRESENTATIVES OF THIS DEPARTMENT AND FOUND TO BE IN

VIOLETION OF THE ANNE ARUNDEL COUNTY CRITICAL AREA, GRADING, AND STORMWATER MANAGEMENT ORDINANCES (ALL CODE CITATIONS ARE FROM THE ANNE ARUNDEL COUNTY CODE). SPECIFICALLY, UNAUTHORIZED GRADING, DUMPING AND STOCKPILING HAS OCCURRED RESULTING IN A DISTURBANCE OF GREATER THAN 5,000 SQ FT IN THE CRITICAL AREA BUFFER, CRITICAL AREA LDA AND THE COCKEY'S CREEK BOG BUFFER WITHOUT PRIOR APPROVAL. THE UNDERTAKING OF THESE ACTIVITIES IS IN VIOLATION OF ARTICLE 16, SECTION 3-201, 4-201 AND ARTICLE 17, RESPECTIVELY. CONSEQUENTLY, A STOP WORK ORDER HAS BEEN POSTED ON THE SUBJECT PROPERTY PREVENTING ALL FURTHER SITE ACTIVITY IN ACCORDANCE WITH ARTICLE 16, SECTION 5-103. ACCORDINGLY, YOU ARE REQUIRED TO SUBMIT A GRADING PERMIT APPLICATION FOR THE ABATEMENT OF THE CURRENT VIOLATION BY NO LATER THAN MAY 16, 2014, AND DILIGENTLY PURSUE ISSUANCE OF SAME, INCLUSIVE OF APPLICABLE ZONING AND ENVIRONMENTAL AUTHORIZATIONS. ADDITIONALLY, GRADING IN EXCESS OF 5,000 SQ FT IN THE CRITICAL AREA BUFFER IS A CLASS "A" VIOLATION AND HAS THEREFORE BEEN REFERRED TO THE COUNTY OFFICE OF LAW FOR APPROPRIATE LEGAL PROCEEDINGS AS ALLOWED BY LAW. FAILURE TO COMPLY WITH THIS NOTICE MAY RESULT IN THE ISSUANCE OF FINES AND ADDITIONAL PENALTIES AS OUTLINED IN ARTICLE 16, SECTION 5. IN ACCORDANCE WITH ARTICLE 16, SECTION 1-109, THE DEPARTMENT SHALL DENY THE ISSUANCE OF ADDITIONAL PERMITS UNTIL THIS VIOLATION IS CORRECTED. SHOULD YOU HAVE ANY QUESTIONS RELATIVE TO PERMITTING REQUIREMENTS, YOU MAY ACCESS THE COUNTY'S WEBSITE AT [HTTP://WWW.AACOUNTY.ORG](http://www.aacounty.org) OR YOU MAY CONTACT MR. JAY LESHINSKIE, PERMIT COORDINATOR OF THE PERMIT APPLICATION CENTER AT (410) 222-7730. IF YOU HAVE ANY OTHER QUESTIONS REGARDING THIS CORRESPONDENCE, PLEASE CONTACT ME AT (410) 222-7799 OR BY EMAIL AT IPSMIT77@AACOUNTY.ORG. (A COPY OF THIS NOTICE MUST BE INCLUDED WITH ALL REQUIRED APPLICATIONS.) SINCERELY, STEVEN SMITH CODE COMPLIANCE INSPECTOR

- | | | | |
|-----------|---|-----------|-----------|
| 3/20/2014 | CASE NOTE | 3/20/2014 | 3/20/2014 |
| | SITE INSPECTION ON 3/19/13. OBSERVED THAT SEDIMENT CONTROLS (STANDARD SILT FENCE) HAD BEEN INSTALLED BETWEEN THE LARGE DIRT PILE AND COCKEY'S CREEK, PER THE SWO. CONTROLS WERE INSTALLED AT THE EDGE OF A PRE-EXISTING RETAINING WALL. PICTURES TAKEN. NEW SWO SIGN POSTED ON DIRT ROAD (NORTH OF SWIFT RD) LEADING TO THE FOY PROPERTIES. PICTURES TAKEN. | | |
| 5/27/2014 | CASE NOTE | 12/1/2014 | 5/27/2014 |
| | CASE REFERRED TO THE ANNE ARUNDEL COUNTY OFFICE OF LAW. LEGAL ACTION TO BE UNDERTAKEN BY THE STATE OF MARYLAND AGAINST MR. FOY. -----
----- PLEASE UPDATE TICKLER DATE FOR: 12/01/2014 | | |
| 8/26/2014 | CASE NOTE | 8/26/2014 | 8/26/2014 |
| | SITE VISIT ON 8/22/14. REPORT OF POSSIBLE DUMPING OCCURRING ONSITE RECEIVED. OBSERVATIONS MADE FROM NEIGHBORING PROPERTIES. NO OBVIOUS SIGNS OF RECENT DUMPING FOUND. PICTURES TAKEN. FLY-OVER OF PROPERTY TO BE SCHEDULED. | | |



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Case ID: E - 2014 - 98
 Tax ID: 300010499705
 Received: 3/18/2014
 Tickler: 1/15/2015
 GRADING W/O PERMIT

Location: 0 SWIFT RD
 LAKE SHORE PASADENA 21122

Details:
 Completed:

Receiver:
 Date Assigned: 3/18/2014
 ADC Map:
 Water Front: N
 Cty. Council Ind: N
 Complainant:

Inspector:
 Permit Number:
 Related Cases:
 Critical Area: Y
 Case Org:

Backup Inspector: NONE
 Original ID:
 Violation:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map: 24 11 0157 County Map:
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
3/18/2014	OPENED COMPLAINT CASE	3/23/2014	
3/20/2014	NOT IN COMPLIANCE	3/25/2014	3/20/2014
AERIAL FLY-OVER OF ADJACENT PROPERTY (832A/828A SWIFT RD [E-2014-065]) REVEALED EXTENSIVE GRADING, DUMPING AND STOCKPILING HAD OCCURRED ONSITE WITHOUT AUTHORIZATION. PROPERTY IS LOCATED WITHIN THE CRITICAL AREA LDA, COCKEY'S CREEK BOG BUFFER AND THE COCKEY'S CREEK WETLAND OF SPECIAL STATE CONCERN (WSSC) BUFFER. PICTURES TAKEN. CASE FILE E-2014-098 OPENED ON 03/19/2014. GRADING WITHOUT A PERMIT.			
3/20/2014	CASE NOTE	5/16/2014	3/20/2014
SWO AND VIOLATION NOTICE SENT TO JEFFREY FOY ON 3/20/2014 VIA FIRST CLASS MAIL. GRADING WITHOUT A PERMIT IN THE CA LDA AND THE COCKEY'S CREEK BOG BUFFER & WSSC BUFFER IN EXCESS OF 5,000 SQ FT. REQUIRES MR. JEFFREY FOY TO SUBMIT A GRADING PERMIT APPLICATION FOR THE ABATEMENT OF THE VIOLATION BY NO LATER THAN 5/16/2014. CLASS "A" VIOLATION TO BE REFERRED TO THE OFFICE OF LAW. ----- PLEASE UPDATE TICKLER DATE FOR: 05/16/2014			
3/20/2014	GENERAL LETTER	3/20/2014	4/4/2014
MARCH 20, 2014 VIA FIRST CLASS MAIL MR. JEFFERY FOY 834 SWIFT RD PASADENA, MD 21122 RE: 0 SWIFT RD (3.6640 ACRES), PASADENA, MD 21122 (TAX MAP 24, BLOCK 11, PARCEL 157) VIOLATION NOTICE AND STOP WORK ORDER (E-2014-098) DEAR MR. FOY: ON MARCH 14, 2014, THE REFERENCED PROPERTY WAS			

INSPECTED BY REPRESENTATIVES OF THIS DEPARTMENT AND FOUND TO BE IN VIOLATION OF THE ANNE ARUNDEL COUNTY CRITICAL AREA, GRADING, AND STORMWATER MANAGEMENT ORDINANCES (ALL CODE CITATIONS ARE FROM THE ANNE ARUNDEL COUNTY CODE). SPECIFICALLY, UNAUTHORIZED GRADING, DUMPING AND STOCKPILING HAS OCCURRED RESULTING IN A DISTURBANCE OF GREATER THAN 5,000 SQ FT IN THE CRITICAL AREA LDA AND THE COCKEY'S CREEK BOG BUFFER AND WSSC STREAM BUFFER, WITHOUT PRIOR APPROVAL. THE UNDERTAKING OF THESE ACTIVITIES IS IN VIOLATION OF ARTICLE 16, SECTION 3-201, 4-201 AND ARTICLE 17, RESPECTIVELY. CONSEQUENTLY, A STOP WORK ORDER HAS BEEN POSTED ON THE SUBJECT PROPERTY PREVENTING ALL FURTHER SITE ACTIVITY IN ACCORDANCE WITH ARTICLE 16, SECTION 5-103. ACCORDINGLY, YOU ARE REQUIRED TO SUBMIT A GRADING PERMIT APPLICATION FOR THE ABATEMENT OF THE CURRENT VIOLATION BY NO LATER THAN MAY 16, 2014, AND DILIGENTLY PURSUE ISSUANCE OF SAME, INCLUSIVE OF APPLICABLE ZONING AND ENVIRONMENTAL AUTHORIZATIONS. ADDITIONALLY, GRADING IN EXCESS OF 5,000 SQ FT IN THE CRITICAL AREA IS A CLASS "A" VIOLATION AND HAS THEREFORE BEEN REFERRED TO THE COUNTY OFFICE OF LAW FOR APPROPRIATE LEGAL PROCEEDINGS AS ALLOWED BY LAW. FAILURE TO COMPLY WITH THIS NOTICE MAY RESULT IN THE ISSUANCE OF FINES AND ADDITIONAL PENALTIES AS OUTLINED IN ARTICLE 16, SECTION 5. IN ACCORDANCE WITH ARTICLE 16, SECTION 1-109, THE DEPARTMENT SHALL DENY THE ISSUANCE OF ADDITIONAL PERMITS UNTIL THIS VIOLATION IS CORRECTED. SHOULD YOU HAVE ANY QUESTIONS RELATIVE TO PERMITTING REQUIREMENTS, YOU MAY ACCESS THE COUNTY'S WEBSITE AT [HTTP://WWW.AACOUNTY.ORG](http://www.aacounty.org) OR YOU MAY CONTACT MR. JAY LESHINSKIE, PERMIT COORDINATOR OF THE PERMIT APPLICATION CENTER AT (410) 222-7730. IF YOU HAVE ANY OTHER QUESTIONS REGARDING THIS CORRESPONDENCE, PLEASE CONTACT ME AT (410) 222-7799 OR BY EMAIL AT IPSMIT77@AACOUNTY.ORG. (A COPY OF THIS NOTICE MUST BE INCLUDED WITH ALL REQUIRED APPLICATIONS.) SINCERELY, STEVEN SMITH CODE COMPLIANCE INSPECTOR

3/20/2014	CASE NOTE	3/20/2014	3/20/2014
	SWO SIGN POSTED ON DIRT ROAD (NORTH OF SWIFT RD) LEADING TO THE FOY PROPERTIES ON 03/19/2014. PICTURES TAKEN.		
5/20/2014	LAW OFFICE REFERRAL	1/15/2015	5/20/2014
7/14/2014	CASE NOTE	7/14/2014	7/14/2014
	RECEIVED NOTIFICATION FROM BANK REPRESENTATIVE OF A MEETING ON 6/18/14 AT 1300 HRS AT ADJACENT PROPERTY (832A SWIFT RD) FOR CODE COMPLIANCE CASE E-2014-065. ATTENDEES INCLUDED ANNE ARUNDEL COUNTY SHERIFFS, MD OFFICE OF THE ATTORNEY GENERAL, MD OAG ENVIRONMENTAL CRIMES UNIT, MDE WATER DIVISION, MDE LAND DIVISION AND SEVERN SAVINGS BANK. AACO SHERIFF ESCORTED ALL ATTENDEES ON TO PROPERTY TO PERFORM A SITE INSPECTION. OBSERVED EXTENSIVE DUMPING OF WOOD CHIPS AND CONSTRUCTION DEBRIS, GRADING, NUMEROUS ABOVEGROUND STORAGE TANKS (2 STILL CONTAINING HEATING OIL) AND AUTOMOTIVE GAS TANKS (PARTIALLY FILLED), STOCKPILING OF TIRES, ABANDONED VEHICLES/HEAVY EQUIPMENT AND AN ABANDONED HOME. DUMPING, GRADING AND STOCKPILING EXTENDED ON TO "0" SWIFT RD AND 834 SWIFT RD. PICTURES TAKEN. FURTHER INSPECTION REVEALED THAT THE STOP WORK ORDERS POSTED ON 3/19/14 HAD BEEN REMOVED FROM THE PROPERTY.		



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Case ID: E - 2014 - 120 Location: 2589 GOLFERS RIDGE RD
 Tax ID: 289290025454 HERITAGE HARBOUR ANNAPOLIS 21401
 Received: 3/27/2014 Details:
 Tickler: Completed: 4/8/2014
 STOCK PILE (GENERAL)

Receiver: Inspector: Backup Inspector: NONE
 Date Assigned: 3/27/2014 Permit Number: B02300315 Original ID:
 ADC Map: Related Cases:
 Water Front: N Critical Area: N Violation:
 Cty. Council Ind: N Case Org:
 Complainant:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map: 50 04 0344 County Map: 3 422 35
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
3/27/2014	OPENED COMPLAINT CASE	4/1/2014	
4/8/2014	CORRECTION NOTICE ISSUED	4/13/2014	4/8/2014
4/3/14: INSPECTOR ARRIVED ON SITE ON 3/27/14 TO INVESTIGATE COMPLAINT. UPON ARRIVAL THE FOLLOWING WAS OBSERVED. THE CONTRACTOR HAS PLACED A LARGE STOCKPILE OF SOIL ON A COUNTY ROAD. DUE TO THIS, SEDIMENT IS BEING TRACKED UP AND DOWN GOLFERS RIDGE RD. THERE IS EXISTING CURB AND GUTTER IN PLACE THAT SEDIMENT FROM THE STOCKPILE WILL MAKE IT'S WAY INTO. NO SEDIMENT CONTROLS ARE IN PLACE NEAR STOCKPILE.			
4/8/2014	STOP WORK ORDER	4/13/2014	4/8/2014
A STOP WORK ORDER HAS BEEN ISSUED. A REPORT WAS GIVEN TO THE FOREMAN PRESIDENT. HE SIGNED THE REPORT AND A STOP WORK ORDER WAS POSTED ON A TREE NEAR THE WORK AREA. THE ONLY WORK ALLOWED IS THAT IN WHICH TO ABATE THE STOP WORK ORDER.			
4/8/2014	CLOSE COMPLAINT		
RELMS LANDSCAPING (CNTRACTOR) HAS FOLLOWED THE CORRECTION NOTICE ISSUED ON 3/27/14. THE STOCKPILE HAS BEEN REMOVED AND THE COUNTY ROAD IN WHICH THE STOCKPILE WAS PLACE HAS BEEN CLEANED. SINCE THE VIOLATION HAS BEEN ABATED, THIS COMPLAINT CAN BE CLOSED			



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Case ID: E - 2014 - 133 **Location:** 105 CLARENCE AVE
Tax ID: 374615747000 **Details:** SABRINA PARK SEVERNA PARK 21146
Received: 4/3/2014 **Completed:** 4/25/2014
Tickler: DRAINAGE COMPLAINT **NPDES TRIGGERING EVENT**

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 4/3/2014 **Permit Number:** G02011800 **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Violator Information

Owner 1:
Owner 2:
Address:

Violator 1:
Violator 2:
Address:

Phone:

State Map: 23 23 0269 **County Map:** F 57
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
4/3/2014	OPENED COMPLAINT CASE	4/8/2014	
4/25/2014	NOT IN COMPLIANCE	4/30/2014	4/25/2014

4/4/14: THIS INSPECTOR MET ON THIS SITE WITH GRADING SUPERVISOR VERNON MURRAY WITH DEVELOPER TODD UTZ RELATIVE TO A COMPLAINT OF A STORMWATER DRAINAGE NPDES TRIGGERING EVEN T DUE TO A RECENT RAIN EVENT. THE SITE WALK THRU REVEALED SEVERAL ISSUES WHICH NEEDED TO BE REPAIRED TO ACHIEVE COMPLIANCE. A HANDWRITTEN LIST WAS PREPARED AND IS INCLUDED IN THE GRADING FILE. FINDINGS AT THE TIME OF INSPECTION REVEALED THAT SECTIONS OF ROADSIDE SWALES HAD BEEN DAMAGED DUE TO CONSTRUCTION ACTIVITIES WHICH CREATED TURBID DRAINAGE WATER. THIS TURBID WATER HOWEVER, WAS BEING FILTERED THROUGH APPROVED GEOTEXTILE -E FABRIC AT INLETS #1 AND #2. DUE TO THE AGE OF THE FABRIC AND SEDIMENT FOULING, THE FILTERING RATE WAS SLOW, THUS CREATING A PONDING CONDITION ON THE SITE. THIS FABRIC IS TO BE REPLACED. A VISIT WAS MADE TO THE SITE OUTFALL IN THE ADJOINING COMMUNITY OF CHART RIDGE AND FOUND CLEAR WATER CONDITIONS AND NO EVIDENCE OF SEDIMENT DEPOSITION. THE WORK BEING DONE UNDER THE ISSUED CORRECTION NOTICE SHOULD ALLEVIATE A REPEAT OF THIS DRAINAGE PROBLEM DURING FUTURE RAIN EVENTS. THE DEVELOPER MUST COMPLETE ALL REPAIRS BY 4/9/14. FOLLOW UP INSPECTION TO TAKE PLACE TO ENSURE COMPLIANCE.

4/25/2014 CLOSE COMPLAINT

A SITE WALK THROUGH WITH THE DEVELOPER ON 4/10/14 REVEALS THAT ALL ITEMS IN THE CORRECTION NOTICE HAVE BEEN COMPLETED AS WELL AS A MODIFICATION OF INLET #1 NO REDUCE THE POSSIBILITY OF PONDING IN THE ROADWAY. THIS COMPLAINT CAN BE CLOSED



Anne Arundel County

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Case ID: E - 2014 - 141
 Tax ID: 316507166728
 Received: 4/9/2014
 Tickler:

Location: 1127 RIVER BAY RD
 CAPE ST CLAIRE ANNAPOLIS 21409

Details:
 Completed: 4/25/2014

DRAINAGE COMPLAINT

Receiver:
 Date Assigned: 4/9/2014
 ADC Map:
 Water Front: N
 Cty. Council Ind: N
 Complainant:

Inspector:
 Permit Number: B02293204
 Related Cases:
 Critical Area: Y
 Case Org:

Backup Inspector: NONE
 Original ID:
 Violation:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map:	33		24	0059	County Map:	B			132R
	Map No:	Suffix	Block	Parcel		Plat	Sect	Block	Lot No

Date	Event	Due Date	Request for Trial Date
4/9/2014	OPENED COMPLAINT CASE	4/14/2014	

4/25/2014 CLOSE COMPLAINT

COMPLAINT ABOUT PUMPED WATER TAKING SEDIMENT INTO THE COUNTY OWNED DITCH/SWALE. TALKED TO THE HOMEOWNER AND HAD THE PUMP TURNED OFF AND SPOKE TO THE POOL COMPANY TO HAVE THE DITCH/SWALE CLEANED OUT. WORK HAS BEEN DONE 4/11/14



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Case ID: E - 2014 - 208	Location: 8141 TELEGRAPH RD
Tax ID: 400000548925	SEVERN SEVERN 21144
Received: 5/6/2014	Details:
Tickler:	Completed: 5/8/2014
ILLEGAL DISCHARGES COMPLAINT	STORMWATER MANAGEMENT ISSUES

Receiver:	Inspector:	Backup Inspector:
Date Assigned: 5/6/2014	Permit Number:	Original ID:
ADC Map:	Related Cases:	Violation:
Water Front: N	Critical Area: N	
Cty. Council Ind: N	Case Org:	
Complainant:		

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	21	06	0478	County Map:				
	Map No:	Suffix	Block	Parcel	Plat	Sect	Block	Lot No

Date	Event	Due Date	Request for Trial Date
5/6/2014	OPENED COMPLAINT CASE	5/11/2014	

5/8/2014 CLOSE COMPLAINT

RT. 170 IS A STATE HIGHWAY. THERE IS A CURB INLET CLOGGED AND A PIPE CONNECTED TO THE INLET DESIGNED TO OUTFALL ON THE OTHER SIDE OF TELEGRAPH RD. INTO A DRAINAGE SWALE. THE DRAINAGE SWALE IS ALSO CLOGGED WITH SEDIMENT. AGAIN THIS IS A STATE HIGHWAY ISSUE. NO RESPONSIBILITY FOR AA COUNTY. INSPECTOR - RON WALTERS.



Anne Arundel County

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Case ID: E - 2014 - 228 **Location:** 0 DORSEY RD
Tax ID: 500090050796 **GLEN BURNIE GLEN BURNIE 21061**
Received: 5/12/2014 **Details:** IDDE REFERRAL
Tickler: **Completed:** 5/29/2014
FLOODPLAIN COMPLAINT

Receiver: **Inspector:** **Backup Inspector:**
Date Assigned: 5/12/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 09 .11 0283 **County Map:**
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
5/12/2014	OPENED COMPLAINT CASE	5/17/2014	
	<p>A VERSAR AND LIMNOTECH FIELD TEAM IDENTIFIED A DUMPSITE IN THE FLOODPLAIN OF SAWMILL BRANCH DURING THE JOINT FIELD CALIBRATION DAY. THE TEAM WAS ATTEMPTING TO LOCATE AN OUTFALL AT THE REAR OF THE PROPERTY AND DISCOVERED FRESHLY DUMPED SOIL AND MATERIAL ON THE NORTHERN PERIPHERY OF THE PARKING AREA (FIGURE 1 AND FIGURE 2). THE NAME AND ADDRESS OF THE PROPERTY COULD NOT BE IMMEDIATELY ASCERTAINED, HOWEVER IT APPEARED THAT THE BUILDING IN THE REAR IS AN OPERATING SNOWBALL STAND AND THE BUILDING ADJACENT TO THE ROAD HAD BEEN A BAIT AND TACKLE SHOP. ADDITIONALLY, AT THE REAR OF THE PREMISES WERE TWO AREAS OF STORED AND DISCARDED MATERIAL; HOWEVER, THE MATERIAL WAS ON PERVIOUS SURFACES LOCATED APPROXIMATELY 20 METERS FROM THE STREAM (FIGURE 3), THE MATERIAL CONSISTED OF FIVE-GALLON BUCKETS AND OTHER ARTICLES OF PLASTIC. AN AREA MAP APPEARS IN FIGURE 4 WITH THE LOCATION OF THE PROBLEMS INDICATED.</p>		
5/13/2014	CASE NOTE	5/13/2014	5/13/2014
	<p>EXISTING SITE CONDITIONS DO NOT REFLECT AN ILLICIT STORMDRAIN DISCHARGE OR A VIOLATION OF THE COUNTY FLOODPLAIN, GRADING OR STORMWATER MANAGEMENT CODES.</p>		
5/13/2014	CASE NOTE	5/13/2014	5/13/2014
	<p>ZONING VIOLATION CASE NUMBERS Z-2014-0087 AND Z-2014-0416 OPEN FOR TRASH AND DEBRIS VIOLATIONS. NOTICE SENT</p>		

5/29/2014 CLOSE COMPLAINT

AFTER TALKING WITH TWO INDIVIDUALS WHO RENT LAND ON THE PROPERTY IT WAS REVEALED THAT JOHN DUNKER IS BELIEVED TO BE THE LAND OWNER. LEFT A VOICE MAIL MESSAGE FOR MR. DUNKER ON 5/13/14 @ 410-218-4886 NOTIFYING HIM THAT THERE WAS A COMPLAINT RECIEVED ABOUT HIS PROPERTY AND THAT HE NEEDED TO TAKED ACTION TO CLEAN UP THE ILLEGAL DUMPSITE LOCATED ON STATED PROPERTY. THE FRESHLY DUMPLED SOIL DISCOVERED WAS IN FACT NOT FRESHLY DUMPLED, BUT HAD BEEN THERE FOR SOME TIME. THE RENTER ON THE PROPERTY USES THE SOIL TO POT PLANTS DAILY, MAKING THE PILE OF DIRT APPEAR TO BE FRESHLY DUMPED. THE TWO RENTERS HAVE ALREADY REMOVED SOME OF THE TRASH. COMPLAINT HAS BEEN REFERRED TO ZONING ENFORCEMENT.



Anne Arundel County

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Case ID: E - 2014 - 229 **Location:** 510 MCCORMICK DR
Tax ID: 541490058866 INTERNATIONAL TRADE CNTR GLEN BURNIE 21061
Received: 5/12/2014 **Details:** IDDE REFERRAL
Tickler: 8/12/2014 **Completed:**
STORMWATER MANAGEMENT ISSUES

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 5/12/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information **Violator Information**
Owner 1: **Violator 1:**
Owner 2: **Violator 2:**
Address: **Address:**

Phone:

State Map: 09 19 0070 **County Map:** 9R
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
5/12/2014	OPENED COMPLAINT CASE	5/17/2014	

WHILE CONDUCTING OUTFALL SCREENING IN THE TARGET AREA, A VERSAR FIELD TEAM NOTED A HOLE IN THE ASPHALT NEAR A STORM DRAIN INLET (FIGURE 1 AND FIGURE 2) IN THE SOUTH PARKING AREA AT THE ABOVE ADDRESS. UPON CLOSER INSPECTION, THE INTERIOR OF THE CATCH BASIN COULD BE CLEARLY SEEN THROUGH THE OPEN HOLE (FIGURE 3). NO VEHICLES WERE PARKED IN THIS AREA, HOWEVER THE WEAKENED ASPHALT COULD CREATE A FALLING HAZARD FOR PASSERS-BY OR CAUSE DAMAGE TO VEHICLES. IF THERE IS AN EROSION PROBLEM, THE CONDITION COULD WORSEN.

5/29/2014	CASE NOTE	7/2/2014	5/29/2014
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THE SITE INSPECTION REVEALED THE FOLLOWING: A HOLE IN THE ASPHALT WAS OBSERVED BY THE STORM DRAIN INLET IN THE SOUTH PARKING AREA AT 510 MCCORMICK DR., GLEN BURNIE, MD 21061 (PERMIT G00202963). UPON CLOSER INSPECTION, THE CATCH BASIN COULD BE CLEARLY SEEN THROUGH THE HOLE IN THE ASPHALT. THIS CATCH BASIN DRAINS INTO THE SMALL POND (NUMBER 431) DIRECTLY ADJACENT TO THE PARKING LOT. THIS POND HAS A STORM WATER MANAGEMENT AGREEMENT (NUMBER 445) WITH ANNE ARUNDEL COUNTY AND MUST MAINTAIN COMPLIANCE WITH THE TERMS OF THAT AGREEMENT. THE HOLE IN THE ASPHALT MUST BE REPAIRED SO THAT THE INTEGRITY OF THE PAVEMENT, CATCH BASIN, AND STORM WATER MANAGEMENT POND ARE UPHOLD WITH RESPECT TO ANNE ARUNDEL COUNTY CODE. FOLLOW UP INSPECTION HAS BEEN SCHEDULED FOR 7/1/14.

8/5/2014 CASE NOTE

8/12/2014

8/5/2014

SITE MEETING WITH PROPERTY MANAGER, VICKY FROM ST. JOHNS PROPERTIES. VICKY INFORMED THE INSPECTOR, JOE MAXWELL, THAT THE HOLE IN THE ASPHALT IS OF HIGH PRIORITY AND SHE HAS A CONTRACTOR ADDRESSING THE ISSUE AS SOON AS POSSIBLE. INSPECTOR WILL BE CONTACTED AS SOON AS THE ISSUE HAS BEEN SOLVED. IF THE INSPECTOR IS NOT CONTACTED IN THE NEXT WEEK, THE INSPECTOR WILL CONTACT THE PROPERTY MANAGER.



Anne Arundel County

Compliance Cases



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Case ID:	E - 2014 - 252	Location:	1300 CONCOURSE DR
Tax ID:	500090038211		GATEWAY INTERNATIONAL LINTHICUM 21090
Received:	5/23/2014	Details:	
Tickler:	7/31/2014	Completed:	
	ILLEGAL DISCHARGES COMPLAINT		

Receiver:	Inspector:	Backup Inspector:
Date Assigned: 5/23/2014	Permit Number:	Original ID:
ADC Map:	Related Cases:	Violation:
Water Front: N	Critical Area: N	
Cty. Council Ind: N	Case Org:	
Complainant:		

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	03	12	0255	County Map:	1R			
	<small>Map No:</small>	<small>Suffix</small>	<small>Block</small>	<small>Parcel</small>	<small>Plat</small>	<small>Sect</small>	<small>Block</small>	<small>Lot No</small>

Date	Event	Due Date	Request for Trial Date
5/23/2014	OPENED COMPLAINT CASE	5/28/2014	

VERSAR FIELD STAFF CONDUCTED SITE VISITS TO SEVERAL TARGETED OUTFALLS IN THE VICINITY OF CONCOURSE DRIVE ON MAY 14TH. AT 1:45 P.M., THE FIELD TEAM SCREENED OUTFALL I03E8O003, WHICH DISCHARGES TO A WET POND AND WAS PARTIALLY SUBMERGED (FIGURE 1). A VISUAL INSPECTION OF THE 1ST MANHOLE UP FROM THE OUTFALL IN THE MIDDLE OF CONCOURSE DR. SHOWED FLOWING WATER. A FAINT RANCID ODOR WAS NOTED WHEN THE WATER SAMPLE WAS COLLECTED AT THE OUTFALL. THE SCREENING RESULTS WERE ABOVE ACTION LEVELS (8.6 MG/L) FOR FLUORIDE, BUT ELEVATED FOR DETERGENTS (0.15MG/L) AND AMMONIA (0.10MG/L; TABLE 1). ON THE FOLLOWING DAY, THE FIELD TEAM RETESTED WATER OBTAINED FROM THE FLOWING PIPE, RATHER THAN THE STAGNANT WATER AT THE OUTFALL. THE RETEST YIELDED A LOWER FLUORIDE RESULT (0.3 MG/L). DETERGENT LEVELS WERE ABOVE THE ACTION LEVEL (0.50 MG/L) WHILE AMMONIA WAS ELEVATED (0.10 MG/L). BECAUSE OF THE ELEVATED DETERGENT RESULT, FIELD STAFF TRACED THE SOURCE OF THE FLOW. DURING TRACKDOWN, THE FIELD TEAM TESTED FLOWING WATER IN A MANHOLE LOCATED IN THE SOUTHEAST ENTRANCE DRIVEWAY OF 1302 CONCOURSE DRIVE. THE RESULTS WERE HIGH FOR DETERGENTS (0.75 MG/L) AND AMMONIA (0.20 MG/L). FIELD STAFF ALSO NOTED WHITE RESIDUE ON THE INTERIOR SURFACE OF THE STORM DRAIN PIPE AND A STRONGER ODOR. THE FIELD TEAM FOLLOWED THE ODOR, WHITISH RESIDUE, AND FLOWING WATER THROUGH THE CURB INLETS ON THE NORTHERN EDGE OF 1300 CONCOURSE DR. (EMBASSY SUITES) TO THE END OF THE SYSTEM, WHICH TERMINATED IN

A CURB INLET LOCATED DOWN-GRADIENT FROM THE HOTEL LOADING DOCK (FIGURE 2). WITHIN THIS CURB INLET, THE FIELD TEAM FOUND SOME STANDING GRAY WATER WITH A STRONG FOUL ODOR (FIGURE 4). TESTING OF THE WATER AGAIN YIELDED ELEVATED DETERGENTS (0.75 MG/L) AND ELEVATED AMMONIA (0.2 MG/L). A GENERAL INSPECTION OF THE AREA AROUND THE CURB INLET AND OF THE LOADING DOCK AREA SHOWED NO SIGNS OF ACTIVE ILLICIT DISCHARGE ACTIVITIES. T

5/23/2014 CASE NOTE

5/23/2014

5/23/2014

CONTINUED HE FIELD CREW NOTED AND PHOTO-DOCUMENTED CONDITIONS OF THE DOCK AREA AS THE CURB INLET GRATE WAS GENERALLY GRUNGY AND SOME STAINING OF THE PAVEMENT FROM THE DIRECTION OF THE LOADING DOCK TOWARDS THE CURB INLETS WAS READILY APPARENT (FIGURE 3). SOME RESIDUAL PUDDLED GREY WATER WAS FOUND IN THE AREA AS WELL BUT STAFF COULDN'T DISCERN THE SOURCE. FIELD CREW NOTED THE CONDITION OF THE LOADING DOCK TO BE MESSY, WITH ONE LARGE ROLLAWAY DUMPSTER WITH SOME RESIDUAL DUMPSTER JUICE ON THE GROUND ADJACENT AND A STAIN LINE TOWARD THE DRAIN. TWO STANDARD-SIZED DUMPSTERS WERE ALSO PLACED BESIDE THE DOCK; THEY WERE OVER-FLOWING WITH CARDBOARD AND SOME TRASH WAS NOTED AROUND THEM (FIGURE 5). A WASTE COOKING OIL VAT WAS ALSO NOTED BESIDE THE DOCK BUT APPEARED TO BE IN GOOD CONDITION. A MOP PAIL WAS ALSO PRESENT ON THE LOADING DOCK, SUGGESTING THAT HOTEL STAFF MAY BE DISPOSING OF WASH WATER ONTO THE PARKING LOT (FIGURE 6). FIELD CREW NOTED THESE CONDITIONS ON AN THE FIELD TEAM LATER DETERMINED THAT THE FLUORIDE METER WAS MIS-CALIBRATED AND THE ACTUAL CONCENTRATION WAS LIKELY MUCH LOWER. HOTSPOT DATA SHEET, BUT ARE INCLUDED WITH THIS CONFIRMED ILLICIT DISCHARGE REPORT.

5/29/2014 CLOSE COMPLAINT

THE INSPECTION REVEALED THE ILLICIT DISCHARGE CAN BE TRACED BACK TO A DOCKING AREA THAT HAS A LEAKING DUMPSTER. THE HOTEL HAS ALREADY BEEN INVESTIGATED BY THE HEALTH DEPARTMENT, WHO ADVISED THEM TO HAVE THE DUMPSTER(S) PROPERLY SEALED TO PREVENT FURTHER LEAKS. THE HOTEL IS ALREADY IN THE PROCESS OF HAVING THIS WORK DONE. THE INVESTIGATION CONFIRMS THE SAME SOURCE AS DETERMINED BY VERSAR. THE COLORATION OF THE WATER DISCHARGING INTO THE CONCOURSE DRIVE SWM POND IS THE SAME AS THE COLORATION OF THE LEAKAGE COMING FROM THE LARGE DUMPSTER AND LOADING DOCK AREA. THIS AREA DRAINS INTO THE FURTHEREST UPSTREAM BASIN OF THE SYSTEM THAT IS DRAINING INTO THE POND. THE HOTEL WAS NOTIFIED ON HOW TO DISPOSE OF MOP WATER THROUGH THE COUNTY SEWER SYSTEM AND NOT THROUGH THE OPEN PARKING LOT OR STORM DRAIN SYSTEM. HOTEL CHIEF ENGINEER HAS CONFIRMED THAT STAFF HAVE BEEN INSTRUCTED TO DO THIS INSIDE AND DRAIN IT TO FLOOR DRAINS CONNECTED TO SANITARY SYSTEM. AS OF 5/30/14 HOTEL STAFF AND MANAGEMENT HAVE BEEN ADVISED TO MAKE SURE NO ONE DUMPS OR RINSES ANY CLEANING SUPPLIES AND/OR EQUIPMENT OUTSIDE ON THE LOADING DOCK. THEY'VE ALSO BEEN ASKED TO CALL THE INSPECTOR ONCE THE DUMPSTER HAS BEEN SEALED OR REPLACED AND THE REMAINING DUMPSTER JUICE CLEANED UP. INSPECTOR WILL COME OUT TO TEST WATER AT OUTFALL A FEW DAYS LATER TO OFFICIALLY RULE OUT ANY OTHER POSSIBLE SOURCES OF DISCHARGE. THIS COMPLAINT WILL BE CLOSED IN RELATION TO STORMWATER MANAGMENT AND WILL BE HANDLED BY THE HEALTH DEPARTMENT SINCE THE SOURCE OF THE DISCHARGE IS A LEAKING DUMPSTER.

7/8/2014 CASE NOTE

7/31/2014

7/8/2014

INSPECTOR BURNHAM FOLLOWED UP WITH THE HOTEL'S CHIEF ENGINEER ON THE STATUS OF RECEIVING AND INSTALLING A NEW COMPACTOR DUMPSTER. THERE WAS NO DUMPSTER JUICE FINDING ITS WAY INTO THE BASIN UPON ARRIVAL AND BASIN WAS FULL OF WATER. THERE WAS TRASH ON THE GROUND, WHICH CHIEF ENGINEER ANTHONY WAS INFORMED TO HAVE CLEANED UP AS SOON AS POSSIBLE. ANTHONY INFORMED INSPECTOR BURNHAM THAT THE DUMPSTER WILL BE REPLACED BY THE END OF JULY. INSPECTOR BURNHAM WILL FOLLOW UP AGAIN ONCE THE NEW DUMPSTER IS INSTALLED.



Anne Arundel County

Compliance Cases



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Case ID: E - 2014 - 271 **Location:** 940 INTERNATIONAL DR
Tax ID: 501790045129 AIRPORT SQ TECH PARK LINTHICUM HTS 21090
Received: 6/2/2014 **Details:**
Tickler: 9/2/2014 **Completed:**
 ILLEGAL DISCHARGES COMPLAINT

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 6/2/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 04 07 0270 **County Map:** 1 5B
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
6/2/2014	OPENED COMPLAINT CASE	6/7/2014	

INSPECTOR BRAD BURNHAM AND SUPERVISOR STEVE TRUMPLER MET WITH VERSAR FIELD CREW ABOUT ILLICIT DISCHARGE OCCURING AT AN OUTFALL BY 1099 WINTERSON ROAD. AFTER OPENING MULTIPLE MANHOLES ALONG WINTERSON RD AND INTERNATIONAL DR(SAMPLING 1 OF THEM), THE INVESTIGATION FOUND A MANHOLE ALONG AERO DR THAT APPEARED TO BE RECEIVING FLOW FROM STORM DRAINS IN THE PARKING LOT OF THE HYATT PLACE HOTEL, LOCATED AT 940 INTERNATIONAL DR. THERE WAS ALSO A STRONG ODOR COMING FROM THE MANHOLE. THE VERSAR FIELD CREW SAMPLED FROM THE MANHOLE, AND FOUND HIGH LEVELS OF AMMONIA AND DETERGENTS. THE INVESTIGATION THEN REVEALED THAT THERE IS A PARKING LOT INLET (CONNECTED TO A JUNCTION BOX THAT THEN CONNECTS TO THE AFOREMENTIONED MANHOLE) THAT IS RECEIVING FLOW FROM AN UNIDENTIFIED BLUE-GREEN PVC PIPE. THIS PIPE IS CONNECTED TO A SMALL VALVE NEXT TO THE HOTEL BUILDING, AND IT APPEARS THAT IT MUST BE RECEIVING FLOW SOMEWHERE FROM THE HOTEL. INSIDE OF THIS BASIN WAS AN EVEN STRONGER FOUL ODOR, AND THERE APPEARED TO BE PIECES OF DISSOLVED TOILET PAPER IN THE WATER. AGAIN A SAMPLE WAS TAKEN, AND THE WATER TESTED HIGH FOR AMMONIA AND DETERGENTS. AFTER CONCLUDING THAT THIS WAS THE SOUCE OF ILLICIT DISCHARGE, BRAD AND STEVE SPOKE WITH HOTEL MANAGER, JESS. JESS WAS MADE AWARE THAT IT APPEARS THERE IS AN ILLEGAL TIE INTO THE STORM DRAIN SYSTEM FROM THEIR HOTEL. HE WAS INSTRUCTED TO HIRE A PLUMBER TO COME DETERMINE WHAT THIS PVC PIPE IS DRAINING, AND IF IT'S ANYTHING THAT CATCHES DETERGENTS OR OTHER THINGS THAT SHOULD GO INTO SANITARY SEWER, TO HAVE THE PROBLEM FIXED IMMEDIATELY. A FOLLOW-UP INVESTIGATION WILL COMMENCE ON 6/2/14 TO SEE IF THE SOURCE OF THIS PVC PIPE WAS DETERMINED. IF IT'S AN ILLEGAL CONNECTION, THAN EITHER WORK SHOULD HAVE BEEN

COMPLETED TO RECTIFY THE ISSUE OR IS UNDER WAY. THIS IS AN ONGOING COMPLAINT INVESTIGATION UNTIL FURTHER NOTICE.

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| 6/4/2014 | CASE NOTE | 6/4/2014 | 6/4/2014 |
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UPON ARRIVAL, IT WAS OBSERVED THAT THERE WAS DIRTY TOILET PAPER AND DEBRIS INSIDE OF THE BASIN IN QUESTION. AS OF 5/30/14 AND 6/2/14, MR. HERBERT HAS HAD A PLUMBER, JONAS SPANGLER (FROM AMERICAN COMBUSTION INDUSTRIES, INC.) COME AND DETERMINE THE PROBLEM. MR. SPANGLER WAS ABLE TO DETERMINE THAT THE LAUNDRY ROOM WAS NOT THE SOURCE OF ILLICIT DISCHARGE, AND IT IS IN FACT FLOWING INTO THE SANITARY SEWER AS REQUIRED. MR. SPANGLER WAS ALSO ABLE TO TRACK THE SOURCE TO THE TOILET AND/OR GREY-WATER LINE COMING FROM ROOM 318. USING A CAMERA SYSTEM SET UP IN THE OUTSIDE STORM-DRAIN VALVE, MR. SPANGLER WAS ABLE TO SEE WATER RUSHING THROUGH THE PIPE ONLY WHEN THIS ROOM'S TOILET WAS FLUSHED. IT IS MR. SPANGLER'S SUSPICION THAT SOMEONE MUST HAVE ACCIDENTALLY TIED THE SANITARY LINE FOR THIS ROOM INTO THE DOWN-SPOUT LINE FOR THE ROOF WHEN THE HOTEL WENT UNDER SOME RE-DESIGNS IN THE PAST. MR. HERBERT HAS BEEN INSTRUCTED TO INFORM INSPECTOR BRAD BURNHAM EVERY 2 DAYS OF THE PROGRESS OF THE WORK. IT HAS BEEN ESTIMATED THAT THE WORK MAY BE FINISHED WITHIN THE NEXT WEEK. MR. HERBERT HAS ALSO BEEN ASKED TO EITHER HAVE A MEMBER OF HIS STAFF OR TO ASK MR. SPANGLER TO REMOVE THE TOILET PAPER AND ANY OTHER SANITARY DEBRIS FROM THE BASIN. MR. HERBERT HAS MR. SPANGLER ACTIVELY WORKING TO RESOLVE THIS ISSUE AS SOON AS POSSIBLE, AND ARE COOPERATING WITH ANNE ARUNDEL COUNTY'S INVESTIGATION.
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| 6/10/2014 | CASE NOTE | 6/11/2014 | 6/10/2014 |
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INSPECTOR BURNHAM ARRIVED ON SITE ON MONDAY, 6/9/2014, AT 2:30 PM. UPON ARRIVAL, PVC PIPE HAD ACTIVE FLOW. UPON MEETING WITH MANAGER JESS HERBERT, IT WAS REVEALED THAT JONAS SPANGLER IS NOW WORKING WITH THE PROPERTY MANAGER FOR THE OWNER OF THE PROPERTY (HYATT PLACE LEASES THE BUILDING). THEY ARE COORDINATING THE NECESSARY WORK, WHICH WILL INCLUDE TRENCHING FROM THE LOBBY TO THE OUTSIDE OF THE BUILDING, REPLACING TILE, HIRING CONTRACTORS, OBTAINING NECESSARY PERMITS, ETC. MR. HERBERT HAS BEEN ADVISED THAT HE MUST IMMEDIATELY PUT ROOM 318, THE BELIEVED SOURCE OF ILLICIT DISCHARGE, UNDER OUT OF ORDER AND MOVE ANY OCCUPANTS OUT OF THE ROOM AND SHUT THE ROOM'S GRAY WATER LINE OFF. THIS ROOM MUST REMAIN OUT OF USE UNTIL THE PROBLEM HAS BEEN RESOLVED.
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| 6/18/2014 | CASE NOTE | 6/24/2014 | 6/18/2014 |
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INSPECTOR BURNHAM ARRIVED ON SITE ON TUESDAY, 6/17/14. UPON ARRIVAL, RESIDUAL FLOW AND TOILET WASTE WAS OBSERVED IN BASIN. MR. HERBERT INFORMED THE INSPECTOR THAT ROOM 318, THE BELIEVED SOURCE, HAS BEEN PLACED OUT OF ORDER. HE HAS BEEN INSTRUCTED TO NOW SHUT THE GRAY-WATER LINE OFF TO THAT ROOM COMPLETELY AND TO HAVE THE BASIN CLEANED OF TOILET WASTE IMMEDIATELY. IN ADDITION, MR. HERBERT PLANS TO MAKE A REQUEST TO JONAS SPANGLER, THE HIRED PLUMBER, TO CHECK EVERY HOTEL ROOM'S BATHROOM TO MAKE ABSOLUTELY SURE THAT ROOM 318 WAS THE ONLY ONE THAT APPEARS CONNECTED INTO THE DOWNSPOUT(S) FROM THE ROOF.
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| 7/7/2014 | CASE NOTE | 7/7/2014 | 7/7/2014 |
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INSPECTOR BURNHAM AND SUPERVISOR STEVE TRUMPLER ARRIVED ON SITE ON 6/27/2014. UPON ARRIVAL, ACTIVE FLOW WAS OBSERVED FROM THE PIPE AND NEW TOILET PAPER WASTE AND HUMAN FECES WAS OBSERVED IN THE BASIN. INSPECTORS MET WITH HOTEL MANAGER JESS HERBERT TO DISCUSS WHY IT IS THAT THE PIPE IS STILL FLOWING IN SPITE OF HAVING PLACED ROOM 318 OUT OF ORDER. MR. HERBERT SHOWED THE INSPECTORS THE INSIDE OF THE ROOM, WHICH NOW IN FACT HAS THE LINE FOR THE TOILET COMPLETELY DISCONNECTED. IT WAS THUS BELIEVED THAT THERE MUST BE ANOTHER TIE IN SOMEWHERE THAT WAS MISSED. INSPECTOR BURNHAM LATER DISCOVERED DURING A PHONE CONVERSATION WITH THE CONTRACTED PLUMBER, JONAS SPANGLER, THAT IT IS IN FACT THE ENTIRE STACK OF ROOMS (316-318, 416-418, 516-518 AND 616-618) THAT ARE ALL TIED INTO A SANITARY LINE THAT HAS BEEN TIED INTO THE ROOF DRAIN SYSTEM. THE REASON ROOM 318'S FLOW WAS THE ONLY FLOW DETECTED WAS BECAUSE ALL THE OTHER ROOMS' FLOWS HAVE FURTHER TO TRAVEL AND MORE TURNS TO PASS THROUGH BEFORE CONNECTING IN THE MAIN SANITARY LINE FOR THIS WHOLE STACK. MR. SPANGLER CONCLUDED THAT ALL 6 OF THESE ROOMS ARE THE CAUSE AFTER REVIEWING THE PLUMBING SCHEMATICS FOR THE HOTEL. MR. HERBERT HAS BEEN INSTRUCTED TO CLEAN THE BASIN AGAIN AS SOON AS POSSIBLE, AND TO PLACE ALL THE ROOMS IN QUESTION OUT OF ORDER IMMEDIATELY. IN ADDITION, AS WITH ROOM 318, ALL ROOMS NEED TO HAVE THEIR TOILET LINES REMOVED TO PREVENT ANY USE UNTIL THE PROBLEM IS RESOLVED. THE HOTEL CORPORATE OFFICES AND PROPERTY MANAGERS/OWNERS (THAT THE HYATT PLACE RENTS THE BUILDING FROM) ARE STILL IN THE PROCESS OF APPROVING ACI'S (THE PLUMBING COMPANY) PROPOSED WORK TO RESOLVE THE ISSUE.

7/7/2014 CASE NOTE

7/14/2014

7/7/2014

INSPECTOR BURNHAM ARRIVED ON SITE ON 6/30/2014. THERE WAS FLOW COMING INTO THE BASIN BOTH FROM THE PIPE-IN-QUESTION AND THE PIPE FROM THE MAIN STORM DRAINAGE SYSTEM. A STRONG, PUNGENT SMELL OF WASTE WATER WAS COMING FROM THE BASIN. THERE WAS NO TOILET PAPER IN THE BASIN, BUT WHAT THERE WAS A CLUMP OF WHAT COULD'VE POSSIBLY BEEN HUMAN FECAL MATTER NEAR THE END OF THE PIPE COMING FROM THE HOTEL. THERE ALSO APPEARED TO POSSIBLY BE A FILM ON THE TOP OF THE WATER. UPON TALKING WITH MR. HERBERT, IT HAS BEEN FOUND THAT ROOMS 316-318, 416-418, 516-518, AND 616-618 HAVE ALL BEEN PLACED OUT OF ORDER UNTIL THE PROBLEM IS CORRECTED. ROOM 516 HAD AN OCCUPANT WHO HAD CHECKED-IN JUST AS INSPECTOR BURNHAM ARRIVED, BUT WAS BEING MOVED TO A DIFFERENT ROOM AS INSPECTOR BURNHAM WAS LEAVING. ALL 8 ROOMS HAVE ALSO HAD THEIR TOILET LINES DISCONNECTED/REMOVED AS ALL OF THEM ARE CONTRIBUTING TO THE PROBLEM. INSPECTOR BURNHAM WILL CONTINUE TO FOLLOW-UP AT LEAST ONCE A WEEK WITH MANAGER JESS HERBERT TO CHECK THE PROGRESS OF RESOLVING THE ILLICIT DISCHARGE.

7/14/2014 CASE NOTE

7/21/2014

7/14/2014

INSPECTOR BURNHAM ARRIVED ON SITE ON 7/10/2014. THERE WAS FLOW COMING INTO THE BASIN, NOT FROM THE PIPE-IN-QUESTION (AT LEAST NOT NOTICEABLE), BUT FROM THE PIPE FROM THE MAIN STORM DRAINAGE SYSTEM. HOWEVER, AFTER 5 MINUTES OF OBSERVING THE BASIN, A STRONG RUSH OF WATER CAME FLOWING OUT OF THE PIPE-IN-QUESTION. INSPECTOR MET WITH HOTEL MANAGER JESS HERBERT. MR. HERBERT VERIFIED THAT ALL 8 ROOMS IN QUESTION WERE OUT OF ORDER. MR. HERBERT SHOWED THE INSPECTOR TO ALL 8 ROOMS TO MAKE SURE ALL TOILETS WERE DISCONNECTED. ALL 8 TOILETS WERE DISCONNECTED, BUT ROOM 418 HAD EVIDENCE OF SOMEONE, PROBABLY AN EMPLOYEE, USING IT FOR WASHING UP IN THE SINK AND SHOWER. MR. HERBERT WAS INSTRUCTED TO MAKE STAFF AWARE THAT THE WATER IN THESE ROOMS WAS NOT TO BE USED UNDER ANY CIRCUMSTANCES. UPON TALKING WITH HOTEL'S HEAD ENGINEER, IT WAS DETERMINED THAT THE INSPECTOR WAS INSPECTING THE BASIN AT THE SAME TIME THAT HE WAS BACKWASHING THE HOTEL POOL. AFTER FURTHER INVESTIGATION, IT WAS DETERMINED THAT THE POOL'S BACKWASH DRAIN WAS TIED ILLEGALLY INTO THE OPEN STORM DRAIN. MR. HERBERT WAS INSTRUCTED THAT THE POOL HAD TO BE PLACED OUT OF ORDER AND COULD NOT BE BACKWASHED. POOL MUST REMAIN OUT OF ORDER UNTIL THESE PLUMBING CONNECTION ISSUES ARE REPAIRED.

7/18/2014 CASE NOTE

7/25/2014

7/18/2014

INSPECTORS BRAD BURNHAM AND DENNIS GILLS ARRIVED ON SITE ON THURSDAY, 7/17/2014, AT 1:15 PM. UPON ARRIVAL, A PERSONAL VEHICLE WAS PARKED OVER TOP OF THE PARKING LOT INLET, WHICH COULD NOT BE ASSESSED FOR CONDITION OR CHECKED FOR EVIDENCE OF SEWAGE WATER. INSPECTORS MET WITH HOTEL MANAGER JESS HERBERT. MR. HERBERT INFORMED THE INSPECTORS THAT ALL ROOMS WERE STILL PUT OUT OF ORDER, WHICH UPON INDIVIDUALLY CHECKING EACH OF THE 8 ROOMS, WAS CONFIRMED. MR. HERBERT WAS ASKED TO HAVE HEAD ENGINEER PHYSICALLY REMOVE THE TOILET LINES FROM THE BATHROOMS SO THAT THEY MAY NOT BE RECONNECTED. IN ADDITION, ROOM THAT WAS PREVIOUSLY BEING USED BY STAFF AS A BREAK/WASH ROOM DOES NOT APPEAR TO BE IN USE. HOWEVER, ROOM HAD NOT BEEN CLEARED OF TOWELS AND SOAP BARS FROM SHOWER ROD AND SINK COUNTER. TO SOLVE THE ISSUE OF THE POOL BACKWASH BEING TIED INTO THE ROOF DRAINS THAT TIE INTO THE PARKING LOT INLET, PLUMBER JONAS SPANGLER CAPPED OFF THE LARGE PVC DRAIN IN THE DOG HOUSE FOR THE POOL PUMP. HE THEN EXTENDED THE SMALLER PVC LINE COMING FROM THE PUMP AND ADDED A HOSE TO THE END. WHEN BACKWASH FOR THE POOL NEEDS TO BE DONE, THEY LEAD THE HOSE OUT TO THE NEAREST SANITARY SEWER CLEANOUT. THIS IS STILL A CODE VIOLATION AND A PERMANENT FIX NEEDS TO BE COMPLETED IMMEDIATELY TO CONTINUE POOL OPERATIONS. POOL MAY REMAIN IN USE FOR THE TIME BEING, BUT PENDING HOW LONG IT TAKES TO FIX THIS PLUMBING ISSUE, POOL IS SUBJECT TO BE SHUT DOWN AGAIN SOON. MR. HERBERT HAS BEEN ADVISED TO HAVE THE HOTEL CORPORATION APPLY FOR A PLUMBING PERMIT AND SUBMIT PLANS TO FIX THIS ISSUE ASAP.

7/29/2014 CASE NOTE

8/14/2014

7/29/2014

INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON FRIDAY, 7/25/2014, AT 2:35 PM. UPON ARRIVAL, BASIN HAD NO TOILET PAPER DEBRIS AND THERE WAS FAR LESS WATER COMING FROM THE PIPE IN QUESTION. ALL ROOMS IN QUESTION ARE STILL OUT OF ORDER, AND POOL BACKWASH PUMP HAS REMAINED DISCONNECTED FROM THE STORM DRAIN SYSTEM. HOTEL MANAGEMENT HAS BEEN REMINDED THAT DUMPING BACKWASH INTO THE SANITARY LINE THROUGH A CLEANOUT-ACCESS IS STILL A VIOLATION, AND THAT THEY SHOULD NOT BACKWASH THE POOL UNTIL THE PROBLEM IS PERMANENTLY RESOLVED. HOTEL MANAGEMENT INFORMED INSPECTOR THAT A NEW CONTRACTOR HAS BEEN HIRED TO COMPLETE

THE WORK AND THAT THEY HAVE OBTAINED ALL THE PROPER PERMITS. THEY HAVE SCHEDULED TO DO THE WORK FROM 8/4/2014 TO 8/13/2014.

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| 8/5/2014 | CASE NOTE | 8/12/2014 | 8/5/2014 |
| <p>INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON 8/1/2014 AT 3:00 PM. UPON ARRIVAL, THERE WAS STORM DEBRIS OBSERVED IN THE BASIN (LEAVES, SEDIMENT, ETC.). NO TOILET/GRAY WATER DEBRIS WAS OBSERVED IN THE BASIN. HOWEVER, THERE WAS RESIDUAL FLOW COMING FROM THE PIPE IN QUESTION, AS WELL AS A STRONG, PUNGENT ODOR OF SANITARY SEWER COMING FROM THE BASIN IN QUESTION. IT WAS OBSERVED THAT WATER BACKED UP IN THE CONCRETE PIPE (THE ONE DRAINING THE BASIN) HAD SOMEWHAT OF A MILKY-WHITE COLORATION TO IT. INSPECTOR SUSPECTS THAT THE DOWNSPOUT PIPES ARE STILL BEING CLEARED OF SMALL, UNNOTICABLE AMOUNTS OF SANITARY DEBRIS, WHICH IS PRODUCING THE ODOR AND THE SOMEWHAT MILKY COLORATION. PLUMBING WORK ON RE-ROUTING THE SANITARY LINE STACK FOR THE 8 ROOMS IN QUESTION IS TO BEGIN TAKING PLACE ON MONDAY, 8/4/2014. INSPECTOR IS STILL AWAITING TO HEAR HOW PLUMBER PLANS TO RE-ROUTE POOL BACKWASH TO BRING INTO TOTAL COMPLIANCE. INSPECTOR IS TO CONTINUE PERFORMING ROUTINE SITE VISITS TO ASSESS PROGRESS OF WORK.</p> | | | |
| 8/6/2014 | CASE NOTE | 8/13/2014 | 8/6/2014 |
| <p>INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON 8/4/2014 AT 2:15 PM. UPON ARRIVAL, THERE WAS NO DEBRIS IN BASIN OR ANY KIND OF COLORATION TO STAGNANT WATER. IN ADDITION, NO STRONG SMELL WAS IMMEDIATELY NOTICEABLE. THERE IS STILL A RESIDUAL AMOUNT OF FLOWING WATER COMING OUT OF PIPE IN QUESTION, BELIEVED AT THIS TIME TO BE FROM RESIDUAL STORMFLOW OR GROUNDWATER INFILTRATION. INSPECTOR SPOKE WITH GENERAL MANAGER AND PLUMBING SUBCONTRACTOR ABOUT PROGRESS OF WORK. PLUMBER HAS BEGUN WORK ON RE-ROUTING THE LINE THE STACK OF 8 ROOMS STACKS. PLUMBER SHOWED INSPECTOR WHERE LINE IS BEING RE-ROUTED TO. HE ALSO INFORMED INSPECTOR THAT SCOPE OF WORK FOR RE-ROUTING THE POOL BACKWASH SYSTEM HAS NOT BEEN DONE YET. INSPECTOR ADVISED PLUMBER (AND WILL ALSO ADVISE HEAD CONTRACTOR) TO BEGIN THIS WORK AS SOON AS POSSIBLE. HOTEL STAFF ARE COMPLYING WITH THE REQUIREMENTS OF THE COUNTY AT THIS TIME. INSPECTOR IS TO CONTINUE PERFORMING ROUTINE SITE VISITS TO ASSESS PROGRESS OF WORK.</p> | | | |
| 8/8/2014 | CASE NOTE | 8/18/2014 | 8/8/2014 |
| <p>INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON WEDNESDAY 8/6/2014 AT 2:00 PM. UPON ARRIVAL, THERE WAS NO DEBRIS IN BASIN OR ANY KIND OF COLORATION TO STAGNANT WATER. IN ADDITION, NO STRONG SMELL WAS IMMEDIATELY NOTICEABLE. THERE IS STILL A RESIDUAL AMOUNT OF FLOWING WATER COMING OUT OF PIPE IN QUESTION, BELIEVED AT THIS TIME TO BE FROM RESIDUAL STORMFLOW OR GROUNDWATER INFILTRATION. INSPECTOR SPOKE WITH PLUMBERS AND HEAD CONTRACTOR. WORK ON RE-ROUTING THE STACK FOR THE 8 ROOMS HAS BEEN FINALED BY A PLUMBING INSPECTOR, AND IS IN THE PROCESS OF CLEAN-UP. WORK WILL BE COMPLETED BY FRIDAY, 8/8/2014. INSPECTOR ADVISED CONTRACTORS THAT WORK NEEDS TO BE DONE ON RE-ROUTING THE POOL BACKWASH SYSTEM. A SCOPE OF WORK IS EXPECTED TO BE COMPLETED BY THE END OF NEXT WEEK, FRIDAY, 8/15/2014. CONTRACTORS HOPE TO HAVE APPROVAL FROM HYATT PLACE CORPORATE OFFICES TO BEGIN WORK BY THAT TIME. HOTEL STAFF ARE COMPLYING WITH THE REQUIREMENTS OF THE COUNTY AT THIS TIME. INSPECTOR IS TO CONTINUE PERFORMING ROUTINE SITE VISITS TO ASSESS PROGRESS OF WORK.</p> | | | |
| 8/19/2014 | CASE NOTE | 8/26/2014 | 8/19/2014 |
| <p>INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON FRIDAY, 8/15/2014 AT 3:00 PM. UPON ARRIVAL, THERE WAS NO OBVIOUS TOILET DEBRIS IN BASIN-IN-QUESTION. HOWEVER, UPON FURTHER OBSERVATION, THERE APPEARED TO BE WHAT MAY HAVE BEEN SMALL BITS OF TOILET PAPER IN THE WATER. INSPECTOR SUSPECTS THIS IS RESIDUAL DEBRIS THAT IS BEING PUSHED OUT OF THE PIPES DURING RAIN EVENTS. BUT, NO HUMAN WASTE (URINE, FECES, ETC.) WAS IN THE BASIN UPON INVESTIGATION. HOTEL IS STILL WORKING TO RE-ROUTE THE POOL BACKWASH SYSTEM. A SCOPE OF WORK WAS SUPPOSED TO BE COMPLETED BY 8/15/2014, BUT INSPECTOR HAS NOT YET BEEN CONTACTED. CONTRACTORS ARE EXPECTED TO HAVE APPROVAL FROM HYATT PLACE CORPORATE OFFICES SOON. HOTEL STAFF ARE COMPLYING WITH THE REQUIREMENTS OF THE COUNTY AT THIS TIME. INSPECTOR IS TO CONTINUE PERFORMING ROUTINE SITE VISITS TO ASSESS PROGRESS OF WORK.</p> | | | |
| 8/25/2014 | CASE NOTE | 9/2/2014 | 8/25/2014 |
| <p>INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON FRIDAY, 8/22/2014 AT 2:30 PM. UPON ARRIVAL, A STRONG ODOR OF SEWAGE WAS COMING FROM THE INLET. IN ADDITION, WHILE NO NOTICEABLE HUMAN FECES COULD BE SEEN, WATER THAT HAD SETTLED INTO THE CENTER OF THE INLET HAD A BROWN COLORATION AND APPEARED TO HAVE STRIPS OF DISSOLVED TOILET PAPER IN IT. IT IS SUSPECTED AT THIS TIME THAT THE PROBLEM OF THE 8 ROOMS HAS EITHER NOT BEEN CORRECTED, OR THERE'S</p> | | | |

ANOTHER OUTSTANDING PROBLEM THAT HAS YET BEEN DISCOVERED, OR A COMBINATION OF THE 2. INSPECTOR IS TO RETURN TO SITE AS SOON AS IS FEASIBLE, AND IF UPON ARRIVAL NO IMPROVEMENT IS SEEN, THE 8 ROOMS THAT WERE INITIALLY SHUT DOWN WILL BE PLACED OUT OF ORDER ONCE AGAIN UNTIL THE ISSUE IS RESOLVED. HOTEL IS STILL WORKING TO RE-ROUTE THE POOL BACKWASH SYSTEM. A SCOPE OF WORK WAS SUPPOSED TO BE COMPLETED BY 8/15/2014, BUT INSPECTOR HAS NOT YET BEEN CONTACTED. CONTRACTORS ARE EXPECTED TO HAVE APPROVAL FROM HYATT PLACE CORPORATE OFFICES SOON. HOTEL STAFF ARE COMPLYING WITH THE REQUIREMENTS OF THE COUNTY AT THIS TIME. INSPECTOR IS TO CONTINUE PERFORMING ROUTINE SITE VISITS TO ASSESS PROGRESS OF WORK.

8/26/2014 CASE NOTE

9/2/2014

8/26/2014

INSPECTOR BURNHAM ARRIVED ON-SITE ON MONDAY, 8/25/2014, AT 2:40 PM. UPON ARRIVAL, INSPECTOR OPENED THE STORM INLET TO FIND MORE DIRTY WATER AND AN ODOR OF SEWAGE COMING FROM INSIDE. BECAUSE INCREASE IN DIRTY WATER HAS OCCURRED SINCE PLACING THE 8 HOTEL ROOMS BACK IN ORDER, INSPECTOR INFORMED HEAD ENGINEER WILLIAM THAT THE ROOMS HAD TO BE PLACED BACK OUT OF ORDER IMMEDIATELY UNTIL THE ISSUE COULD BE RESOLVED. HOTEL AND CONTRACTORS PLAN TO MEET TO DETERMINE WHY THE REPAIRS DID NOT WORK. ACTING HOTEL MANAGER DION HUBBARD WAS NOT AVAILABLE DURING TIME OF VISIT. INSPECTOR IS TO FOLLOW-UP ON TUESDAY, 8/26/2014, WITH HOTEL STAFF AND CORPORATE MANAGER(S).

8/27/2014 CASE NOTE

9/2/2014

8/27/2014

INSPECTOR BURNHAM ARRIVED ON-SITE ON TUESDAY, 8/26/2014, AT 2:15 PM. UPON ARRIVAL, INSPECTOR OPENED THE STORM INLET TO FIND DIRTY WATER, SHREDS/SMALL AMOUNTS OF DISSOLVED TOILET PAPER AND THE SMELL OF SEWAGE. NO SOLID FECAL MATTER WAS OBSERVABLE. INSPECTOR BURNHAM WAS SHOWN THAT THE 8 ROOMS ORIGINALLY IN QUESTION WERE PLACED OUT OF ORDER ONCE AGAIN. AT LEAST ONE ROOM STILL HAD A GUEST BUT THEY WERE IN THE PROCESS OF BEING MOVED. INSPECTOR BURNHAM MET WITH ACTING MANAGER, DION HUBBARD, AND REGIONAL DIRECTOR OF OPERATIONS FOR PILLAR HOTELS, DAVE GARB. INSPECTOR SHOWED THEM WHERE PLUMBING WORK HAD BEEN COMPLETED FOR THE STACK OF 8 ROOMS, IN ADDITION TO WHY INSPECTOR SUSPECTED PERHAPS THERE WAS STILL AN ISSUE. IN ADDITION, HE SHOWED THEM WHERE THE POOL BACKWASH WAS CURRENTLY BEING DIRECTED. THEY INFORMED INSPECTOR THAT THEY HOPE TO BEGIN WORK ON PERMANENTLY RE-ROUTING THE BACKWASH SYSTEM NEXT WEEK. HOTEL CUSTODIANS RAN THE SHOWERS/SINKS/TOILETS (WITH NO DEBRIS/FECES IN THEM) OF THE 8 SHUT DOWN ROOMS FOR AT LEAST 10 MINUTES. NO EXTRA FLOW WAS OBSERVED COMING OUT OF THE PIPE. AS SUCH, AND WITH CORRESPONDENCE FROM THE CONTRACTORS EXPLAINING THAT THEY TESTED THE LINES AND EVERYTHING SHOULD'VE BEEN REPAIRED, THE MANAGERS WERE GIVEN PERMISSION TO REOPEN THE 8 ROOMS AT THIS TIME. AFTER DISCUSSIONS WITH HOTEL AND CORPORATE MANAGER, THE QUESTION HAS BEEN BROUGHT UP AS TO WHETHER OR NOT THE RESIDENT OF A LICENSED RV (PARKED ON AERO DRIVE ON THE OTHER SIDE OF THE SIDEWALK FROM THE STORM-INLET) COULD BE DUMPING THEIR SEWAGE INTO THE INLET. INSPECTOR WILL LOOK INTO THIS FURTHER. HOTEL STAFF AND MANAGERS ARE COMPLYING WITH THE COUNTY AND BEING COOPERATIVE AT THIS TIME. INSPECTOR IS TO FOLLOW-UP ON WEDNESDAY, 8/27/2014, AT 12:00 PM.



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Case ID: E - 2014 - 284 **Location:** 1741 NURSERY RD
Tax ID: 541290224734 **Location:** HOMELAND PARK-WHITE FARM LINTHICUM 21090
Received: 6/9/2014 **Details:**
Tickler: 8/13/2014 **Completed:**
 ILLEGAL DISCHARGES COMPLAINT

Receiver: **Inspector:** **Backup Inspector:**
Date Assigned: 6/9/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 04 13 0111 **County Map:**
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
6/9/2014	OPENED COMPLAINT CASE	6/14/2014	

WHILE INSPECTING OUTFALLS IN THE VICINITY OF 1741 W. NURSERY RD., FIELD STAFF DISCOVERED A NEW OUTFALL (FIGURE 1) AT APPROXIMATELY 12:30 P.M. THE PH OF THE DISCHARGING WATER WAS 10.20. A WHITISH FILM COULD BE SEEN ON THE SURFACE OF THE WATER BACKING UP INTO THE OUTFALL. NOTHING ELSE UNUSUAL WAS NOTED. THE FOLLOWING AFTERNOON, THE FIELD CREW RETURNED AT APPROXIMATELY 2:30 P.M. THE PH OF THE FLOWING WATER AT THE OUTFALL WAS 10.60 AND THE WHITISH FILM ON THE WATER SURFACE AT THE OUTFALL WAS AGAIN NOTED (FIGURE 2). FIELD STAFF THEN INITIATED TRACKDOWN PROCEDURES TO DETERMINE THE SOURCE OF THE FLOW. THE HOTEL (ALOFT HOTELS) AT 1741 W. NURSERY RD. IS NEWLY BUILT AND THEREFORE THE BUILDING AND STORMWATER INFRASTRUCTURE IS NOT ON THE MAPS OR IN GIS COVERAGE. THE TEAM INVESTIGATED THE STORMWATER INFRASTRUCTURE USING LINE-OF-SIGHT TO DETERMINE CONNECTIONS. THE FIELD CREW OPENED THE 1ST MANHOLE UPSTREAM OF THE OUTFALL AND FOUND IT TO BE A JUNCTION OF TWO PIPES THAT WERE BOTH PARTIALLY SUBMERGED (FIGURE 3). THE PIPE COMING IN FROM THE LEFT SIDE (WHEN FACING UP-NETWORK) WAS FLOWING SLIGHTLY AND THE FIELD CREW OBTAINED A PH OF 10.90. THIS PIPE ALSO SHOWED SIGNS OF A MINERAL DEPOSIT AT ITS END. THE FIELD CREW PROCEEDED TO THE FIRST INLET UP THE NETWORK FROM THE FIRST MANHOLE. WITHIN THE FIRST CURB INLET, THE FIELD TEAM FOUND MINIMAL WATER IN IT, WHICH WAS INSUFFICIENT TO TEST. THE FIELD CREW ALSO NOTED WHITISH RESIDUE AND DEPOSITION IN THE PIPE (FIGURE 4). UP-NETWORK OF THE FIRST CURB INLET WAS A SECOND CURB INLET LOCATED ON THE OTHER SIDE OF THE HOTEL ENTRANCE. THE SECOND CURB INLET WAS DRY BUT SEEPING STAINS COULD BE SEEN RUNNING DOWN THE INSIDE WALL FROM A GAP IN THE CONCRETE AND INTO THE PIPE (FIGURE 5).

8/6/2014 CASE NOTE

8/13/2014

8/6/2014

AFTER FIELD INSPECTIONS, THE WHITISH FILM SEEN IN THE WATER BACKING UP INTO THE OUTFALL SEEMS TO BE COMING FROM GROUND WATER. THIS SITE HAS A HISTORY OF HIGH GROUND WATER. MINERAL DEPOSITS HAVE BEEN SEEN ON THE PARKING LOT WHERE THE GROUND WATER HAS PERCULATED THROUGH THE AREAS OF LEAST RESISTANCE. THE HIGH PH OF THE WATER BACKING UP INTO THE OUTFALL CAN BE ATTRIBUTED TO THE GROUND WATER THAT HAS MADE ITS WAY ONTO THE PARKING LOT AND INTO STORM BASINS. THE HIGH WATER TABLE IS NATURALLY OCCURING AT THIS SITE AND THE MINERAL DEPOSITS (CAUSING HIGH PH) ARE A RESULT OF THE GROUND WATER. THIS COMPLAINT CAN BE CLOSED AS A STORMWATER MANAGEMENT ISSUE BECAUSE THERE ARE NO ENFORCEMENT ACTIONS TO BE TAKEN. A FOLLOW-UP PH TEST WILL BE CONDUCTED ONCE TEST EQUIPMENT IS AVAILABLE TO ENSURE THAT THERE IS NATURALLY OCCURING HIGH PH IN THE GROUND WATER.



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Case ID: E - 2014 - 326 **Location:** 804 BURLEY RD
Tax ID: 309390033507 BEECHWOOD ON THE BURLEY ANNAPOLIS 21409
Received: 6/24/2014 **Details:**
Tickler: **Completed:** 8/19/2014
ILLEGAL DISCHARGES COMPLAINT

Receiver: **Inspector:** **Backup Inspector:**
Date Assigned: 6/24/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 46 11 0198 **County Map:** 2 133
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
6/24/2014	OPENED COMPLAINT CASE	6/29/2014	
	PROPERTY OWNER WAS DIGGING A TRENCH FROM THE HOUSE TO THE STORM DRAIN - POSSIBLE ILLICIT DISCHARGE.		
6/25/2014	CASE NOTE	7/3/2014	6/25/2014
	A FRESHLY DUG TRENCH STARTS AT THE HOUSE AT WHAT APPEARS TO BE THE SUMP PIPE. THE TRENCH TRAVELS ALONG THE CHAIN LINK YARD FENCE TO THE WOOD PROPERTY FENCE AND TURNS 90 DEGREES AND RUNS ALONG THE PROPERTY FENCE TO THE PUBLIC STORM DRAIN GRATE ON BURLEY RD. THERE IS PVC PIPE INSERTED INTO THE TRENCH BEGINNING AT THE HOUSE AND ENDING APPROXIMATELY 20' FROM THE END OF THE TRENCH. THERE IS A HOLE CORE-DRILLED INTO THE STORM DRAIN BELOW GRADE WITH NO PIPE INSERTED YET.THE OWNER/ RESIDENT SPOKE TO ME, EXPLAINING THAT THE TRENCH WAS TO DIVERT WATER FROM THE HOUSE DOWNSPOUT TO THE STORM DRAIN TO PREVENT POOLING IN THE YARD. UPON FURTHER INSPECTION, I OBSERVED A DOWNSPOUT ON THE OPPOSITE SIDE OF THE HOUSE WITH A FLEXIBLE DRAINAGE PIPE RUNNING ALONG THE CHAIN LINK FENCE ON THE SAME SIDE OF THE YARD. THIS PIPE WAS DRAINING INTO THE YARD AND INTO ANOTHER TRENCH.IT IS ILLEGAL TO DRILL INTO AN ANNE ARUNDEL COUNTY STORM DRAIN AND THE OWNER/ RESIDENT MUST STOP WORK. THE OWNER/ RESIDENT IS RESPONSIBLE FOR REPAIRING THE HOLE IN THE STORM DRAIN.		
8/19/2014	CLOSE COMPLAINT		
	DPW REMOVED PIPE AND PATCHED BASIN ON 7/10/14 AS PER GLENN GOINS, RIGHT OF WAY MANAGEMENT, DPW, AACO.		



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Case ID: E - 2014 - 328 Location: 7170 STANDARD DR
 Tax ID: 562012348040 PARKWAY INDUSTRIAL CNTR HANOVER 21076
 Received: 6/25/2014 Details:
 Tickler: 8/24/2014 Completed:
 STORMWATER MANAGEMENT ISSUES

Receiver: Inspector: Backup Inspector:
 Date Assigned: 6/25/2014 Permit Number: Original ID:
 ADC Map: Related Cases:
 Water Front: N Critical Area: N Violation:
 Cty. Council Ind: N Case Org:
 Complainant:

Owner Information

Owner 1:
 Owner 2:
 Address:

Violator Information

Violator 1:
 Violator 2:
 Address:

Phone:

State Map:	08	02	0538	County Map:	16A			
	Map No:	Suffix	Block	Parcel	Plat	Sect	Block	Lot No

Date	Event	Due Date	Request for Trial Date
6/25/2014	OPENED COMPLAINT CASE	7/3/2014	

AT THE NORTH END OF THE PARKING LOT BEHIND BUILDING #7170, STORMWATER SHEET FLOW HAS CAUSED THE GROUND AROUND THE EXISTING STORM DRAIN, 1-D, TO ERODE COMPLETELY AWAY, RESULTING IN A SINKHOLE. THE SURROUNDING PAVEMENT HAS COLLAPSED INTO THE SINKHOLE AND IS CAUSING A DANGEROUS CONDITION. UPON FURTHER INVESTIGATION, DOWNHILL EROSION WAS EVIDENT, STEMMING FROM THE SINKHOLE AT THE STORM GRATE. THE OWNER(S) SHOULD INVOLVE A LICENSED ENGINEER TO DESIGN THE APPROPRIATE REPAIRS. THE OWNER(S) WILL BE RESPONSIBLE FOR REPAIRING THE SINKHOLE AND REINFORCING THE SURROUNDING AREA AND REPAIRING THE PARKING LOT, AS WELL AS REPAIRING THE SOIL EROSION AND REMOVING THE SEDIMENT DEPOSITS.



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Case ID: E - 2014 - 330 **Location:** 545 BAY HILLS DR
Tax ID: 300090005029 **DEEP CREEK ARNOLD 21012**
Received: 6/26/2014 **Details:** JUNK DEBRIS AND WOOD WASTE STORAGE
Tickler: **Completed:** 7/7/2014
 ILLEGAL DISCHARGES COMPLAINT
 STOCK PILE (GENERAL) JUNK DEBRIS AND WOOD WASTE STORAGE

Receiver: **Inspector:** **Backup Inspector:** NONE
Date Assigned: 6/26/2014 **Permit Number:** B02292469 **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 40 02 0351 **County Map:**
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
6/26/2014	OPENED COMPLAINT CASE REFERRAL FROM WPRP INSPECTOR	7/1/2014	
7/7/2014	CASE NOTE INSPECTION SHOWS JUNK, DEBRIS AND WOOD WASTE BEING STORED ON THE PROPERTY IN CLOSE PROXIMITY TO A STREAM BED, REFERRED TO ZONING ENFORCEMENT, OK TO CLOSE	7/7/2014	7/7/2014
7/7/2014	CLOSE COMPLAINT		



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Case ID: E - 2014 - 397 **Location:** 706 CRAIN HWY
Tax ID: 532600624831 **GLEN BURNIE GLEN BURNIE 21061**
Received: 8/7/2014 **Details:**
Tickler: **Completed:** 8/19/2014
ILLEGAL DISCHARGES COMPLAINT

Receiver: **Inspector:** **Backup Inspector:**
Date Assigned: 8/7/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 09 12 0081 **County Map:**
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
8/7/2014	OPENED COMPLAINT CASE	8/12/2014	
	<p>WHILE CONDUCTING OUTFALL SCREENING IN THE TARGET AREA, A LIMNOTECH FIELD TEAM DISCOVERED A WORK AREA IN THE PARKING LOT BEHIND THE CUSTOM KITCHEN COUNTERTOP BUSINESS. THE APPARATUS AND MATERIALS INDICATED A COUNTERTOP-CUTTING FACILITY (TILE, STONE, ETC.; FIGURE 1). THE FIELD TEAM DOCUMENTED THE CONDITION WITH A PHOTOGRAPH. DUST, CUTTINGS, AND MATERIALS LEFT ON THE IMPERVIOUS SURFACE OF THE PARKING LOT, WITHOUT BENEFIT OF CANOPY COVER, HAVE THE POTENTIAL FOR WASHOFF INTO THE STORM DRAIN SYSTEM AND SUBSEQUENTLY POLLUTING SURFACE WATERS DOWNSTREAM.</p>		
8/7/2014	CASE NOTE	8/14/2014	8/7/2014
	<p>INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON MONDAY, 8/4/2014, AT 3:00 PM. UPON ARRIVAL, NO DUST WAS NOTICEABLE ON THE PAVEMENT, AND THE CUTTING TABLE REPORTED BY LIMNOTECH HAD BEEN MOVED INSIDE OF THE WORKSHOP. THERE WERE MATERIALS OUTSIDE OF THE BUILDING, BUT NO EVIDENCE OF CUTTING OCCURRING OUTSIDE. INSPECTOR SPOKE WITH THE COMPANY OWNER, KATIE HINES, WHO INFORMED HIM THAT THE OTHER DAY WHEN PICTURES WERE TAKEN, THE CUTTING TABLE HAD JUST BEEN DELIVERED. IN ADDITION, SHE INFORMED HIM THAT WORKERS WERE NOT ALLOWED TO CUT MATERIALS OUTSIDE AS IT WOULD VIOLATE THEIR LEASE AGREEMENT, AS WELL AS OSHA STANDARDS. BECAUSE THIS IS A COUNTERTOP MATERIAL CUTTING FACILITY, THE COMPANY USES WATER TO COLLECT CUTTING DUST, WHICH IS THEN PUMPED FROM THE WORKSHOP FLOOR INTO A FILTERING/SETTLING DEVICE THAT EVENTUALLY DISCHARGES "CLEAN" WATER INTO THE STORM DRAINAGE. INSPECTOR PLANS TO REVISIT SITE WHEN ACTING FOREMAN IS AVAILABLE IN ORDER TO SEE THE DEVICE AND CHECK THE CONDITION. IN ADDITION, INSPECTOR PLANS TO CONTACT LIMNOTECH</p>		

FIELD CREW IN ORDER TO DISCERN: IF THIS WORK AREA WAS CITED IN RELATION TO AN OUTFALL SCREENING; OR IF THE CREW HAPPENED TO NOTICE THIS WORK AREA WHILE PERFORMING THEIR USUAL WORK. ONCE INSPECTOR HAS ALL NECESSARY DETAILS, A DECISION TO EITHER CLOSE COMPLAINT, OR TAKE ANY NECESSARY ENFORCEMENT ACTIONS, WILL BE MADE.

8/19/2014 CLOSE COMPLAINT

INSPECTOR BRAD BURNHAM ARRIVED ON SITE ON FRIDAY, 8/8/2014, AT 2:00 PM. UPON ARRIVAL, THERE WAS NO NOTICEABLE DUST OUTSIDE, NOR ANY EVIDENCE OF ANY MATERIAL CUTTING TAKING PLACE OUTSIDE. INSPECTOR SPOKE WITH COMPANY OWNER, WHO SHOWED HIM THE SYSTEM THAT THEY HAVE IN PLACE FOR FILTERING WATER USED TO CLEAN DUST FROM WORKSHOP FLOOR. DEVICE/SETUP BEING USED DISCHARGES "FILTERED" WATER INTO A SHOWER DRAIN, WHICH IS CONNECTED TO SANITARY SEWER LINES. AFTER SPEAKING WITH HEAD OF VERSAR/LIMNOTECH FIELD CREWS, IT WAS DISCOVERED THAT THE COUNTERTOP FACILITY WAS DISCOVERED UNRELATED TO ANY OUTFALL SCREENINGS. IT HAS BEEN CONCLUDED THAT THERE IS NO VIOLATION FOR ILLEGIT/ILLEGAL DISCHARGE. COMPLAINT WILL BE CLOSED.



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Case ID: E - 2014 - 468 **Location:** 1591 NURSERY RD
Tax ID: 501790050066 **AIRPORT SQUARE TECH PK LINTHICUM 21090**
Received: 8/25/2014 **Details:** ROTTING ORGANIC DEBRIS IN CATCH BASIN
Tickler: 9/2/2014 **Completed:**
STORMWATER MANAGEMENT ISSUES

Receiver: **Inspector:** **Backup Inspector:**
Date Assigned: 8/25/2014 **Permit Number:** **Original ID:**
ADC Map: **Related Cases:**
Water Front: N **Critical Area:** N **Violation:**
Cty. Council Ind: N **Case Org:**
Complainant:

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map: 04 07 1040 **County Map:** 16RC
Map No: Suffix Block Parcel Plat Sect Block Lot No

Date	Event	Due Date	Request for Trial Date
8/25/2014	OPENED COMPLAINT CASE	9/2/2014	

VERSAR FIELD CREW DISCOVERED A PARKING LOT STORM-INLET FULL OF TRASH AND ROTTING DEBRIS, WHICH WAS REFERRED FROM DPW TO I&P. ENVIRONMENTAL CONTROL INSPECTOR BRAD BURNHAM ARRIVED ON-SITE ON 8/22/2014. UPON ARRIVAL, INSPECTOR OBSERVED A LARGE AMOUNT OF TRASH AND DEBRIS INSIDE OF THE INLET. INSPECTOR IS TO FIND A SWMA FOR THE PROPERTY. IF ONE EXISTS, INSPECTOR WILL COMPEL PROPERTY OWNER(S)/MANAGER(S) TO HAVE THE INLET CLEANED OUT.



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Case ID: E - 2014 - 469	Location: 705 ORDNANCE RD
Tax ID: 515690087662	CURTIS COMMERCE CENTER BALTIMORE 21226
Received: 8/25/2014	Details:
Tickler: 9/29/2014	Completed:
STORMWATER MANAGEMENT ISSUES	OUTFALL BLOCKED BY SEDIMENT

Receiver:	Inspector:	Backup Inspector:
Date Assigned: 8/25/2014	Permit Number:	Original ID:
ADC Map:	Related Cases:	
Water Front: N	Critical Area: N	Violation:
City Council Ind: N	Case Org:	
Complainant:		

Owner Information

Owner 1:
Owner 2:
Address:

Violator Information

Violator 1:
Violator 2:
Address:

Phone:

State Map:	05	09	0286	County Map:			6
	Map No:	Suffix	Block	Parcel	Plat	Sect	Block
							Lot No

Date	Event	Due Date	Request for Trial Date
8/25/2014	OPENED COMPLAINT CASE	9/2/2014	

WHILE CONDUCTING OUTFALL SCREENING IN THE TARGET AREA, A LIMNOTECH AND VERSAR FIELD TEAM DISCOVERED AN OUTFALL (N04H2O015) ALMOST COMPLETELY BLOCKED BY HARD SEDIMENT. THE OUTFALL DRAINS A PARKING LOT TO A STORMWATER POND BEHIND THE BUILDING. A THIN, TOP LAYER OF ALGAE DOWNSTREAM OF THE PIPE OPENING SUGGESTS THAT WATER MAY CONTINUE TO TRICKLE THROUGH THE PIPE; THE FIELD CREW REPORTED THAT THE OUTLET WAS NOT DRAINING ON THE DAY OF THE FIELD VISIT. SLUGGISH DRAINAGE OF THE PARKING LOT IN THIS CORNER MAY POSE A HAZARD FOR MOTORISTS AND PEDESTRIANS WITH ACCUMULATING DEBRIS, LEAVES, STANDING WATER, AND ICE.

8/29/2014	CASE NOTE	9/29/2014	8/29/2014
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THE SWM INSPECTION REVEALED THAT THE SWM POND IS NOT IN COMPLIANCE. PLEASE COMPLETE THE FOLLOWING CORRECTION ITEMS BY 9/28/2014: 1. REPAIR SINKHOLE FORMING BY THE INFLOW PIPE IN NORTHWESTERN CORNER OF POND. 2. REMOVE SEDIMENT FROM RIP-RAP APRON AT THE INFLOW LOCATED IN THE SOUTHEASTERN CORNER OF THE POND. 3. REMOVE SEDIMENT AND VEGETATION FROM RIP-RAP IN SOUTHWESTERN CORNER OF THE POND. 4. UNBLOCK/UNCOVER INFLOW LOCATED IN THE SOUTHWESTERN CORNER OF THE POND. 5. CUT GRASS TO A HEIGHT NO TALLER THAN 6 INCHES AND MOW AT LEAST TWICE A YEAR. 6. GATE MUST BE LOCKED WITH THE COUNTY REQUIRED LOCK. AMERICAN LOCK / AMA 51KA KEYED TO 53525 PRIVATE IS THE REQUIRED LOCK FOR ALL PRIVATELY OWNED STORMWATER MANAGEMENT BASINS. REINSPECTION IS CURRENTLY SCHEDULED FOR 9/29/2014.