Miss Utility Number

H8062

Action Taken MAY 2021 QUARTERLY WET WEATHER INSPECTION

Activity

~ .		Work	Acti	vity W	ork Ord	ler	Page 6/3/2021	1 7:25
Work Order In		I ROUTINE WORK	,				Work Order No	20489048
Activity Type Initiated From				ANCE MANAG	EMENT		Project No	SWPPPSD21
Problem			ORT SER				Request Received	7/14/2020
Assigned By	F	PWSHEN31	SH	ENTON JR, JC	HN		Investigation Due	7/21/2020
Assigned To		PWJETT10		TT, DERRICK			Investigation Date	7/14/2020
Department		312SD SOUT					Scheduled Date 1	5/31/2021
Requested By Status		PWSHEN31	SH	ENTON JR, JC	HN		Scheduled Date 2 Scheduled Date 3	
Activity		CL 18062 SAI	FETY FII	NCTIONS & FA	CILITY IN		Scheduled Date 3	
Priority		12		no no no a i i	OILIII IIV		Completed Date	5/26/2021
Completed By	F	WJETT10	JET	T, DERRICK			Time Completed	
Problem Inform	ation							
Problem Details	PERFORM A	WET WEATHER	INSPEC	TION QUARTL	EY AT EACH DIS	SCHARGE	POINT (OUTFALL). WIT	THIN 30
							DISCHARGE. AT LEAST	
						-	E. IF THERE IS NO DIS	
							N. FORM B: MDE QUA	•
							RFLOW (BY DOVER R	•
		•			TY ADJACENT T	O WALMAF	RT) ACTION: FEBR	UARY
	2020 QUARTE	ERLY WET WEA	THER IN	SPECTION				
Address	3	50	Street	CENTRAL AV	E W			
Cross Street Location					Map Book		New Map Book	
Subdivision					City DAV	/IDSONVIL	LE .	Zip 21035
Customer Inform	nation							
Customer Name								
Address			reet C	ENTRAL AVE \	V			
City	D.	AVIDSONVILLE		_	Stat	e MD	Zip 21035	
Home Phone	()	Ext.	Secor	d Phone ()	Ext.	
Elected/Project E/O Aide					Elected Officia	al		
Structure/Equip		rmation						
Structure/Equipme		S		DS		No. Of S	Structures	
Structure/Equipme	nt Type	_	4					
Address Cross Street		S	treet					
Area Designator								

SAFETY FUNCTIONS & FACILITY IN

Completed Date5/26/2021

Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled.

Quarter / Year:	13/2	Date / Time Collected:	0.00	2/ May Date / Time Examined: // '00			
	2021		20110			10:00	
Qualifying Storm	Event?	Yes No	Runoff Sou	rce:	Rainfall	Snowmelt	
Collector's Name & Title	Verric	k E SeTT					
Examiner's							
Name & Title	Verrice	(I Jeil					
Parameter		meter Description			eter Characteristic		
		cormwater appear to have		ribe: Y	'ellow Brown Re	d Gray	
. Color	any color?	No (Clear)	Other:				
	Yes		If not clear	which of	the following best o	lescribes the	
01 : 1 :	Is the storm	water clear?	clarity of the				
. Clarity	Av.	No			Milky/Cloudy Ope	aque	
	Yes	/	Other:				
		e a rainbow effect or			es the sheen?		
. Oil Sheen		ne water surface?				ies	
	Yes		Other:	the second	anniant Mustu	Dotton Fores	
	Does the s	ample have an odor?	If Yes, desc	ribe: <i>Ch</i> Sour Mil		Rotten Eggs	
. Odor	Yes	(No	Other:	Oour wiii	ik Oii/i Cirolcaiii		
	le there en	thing on the surface of	If Yes, desc	ribe: 9	Suds Oily Film	Garbage	
i. Floating	the sample	thing on the surface of	Sewage	Water F	owl Excrement	Galbaye	
Solids	Yes		Other:				
	is there any	thing suspended in the	Describe:				
6. Suspended Solids	sample?	\	Sedin	L			
Oolida	Yes						
		***Leave sample undistu					
		ything settled on the	Describe: (r	ote type	e, size and material	after sample	
'. Settled Solids	/	he sample?	is not distur	bea for 3	30 minutes)	10	
	Yes	No No		1/1	+ /sc. d Sed:	ment	
	1	or material form on the	Describe:				
3. Foam		ample surface if you					
	shake it?	No					
	Yes		otific (4) subsen	the no	llution may come	from and f	
 If there are any any corrective; 	VISIDIE ING actions take	icators of pollution ider	ility (1) where	tile po	mution may come	nom and (
ally collective	NAMANIS MVC	None					
		1					
7		4.7	- 0				

Note - Sample should be collected and analyzed in a colorless glass or plastic bottle.

Stormwater Examiner's Signature and Date:

Record D. Comprehensive Site Inspection Reports

Stormwater Industrial Facility Inspection Report

	General	Information				
Facility Name	Davidsonville Yard	Davidsonville Yard				
NPDES Tracking No.	Maryland General D	Discharge Permit 12-	SW-2298			
Date of Inspection	June 30, 2020					
Inspector's Name(s)	Joe Shenton					
Inspector's Title(s)	Road Operations Sup	ervisor				
Inspector's Contact 350 W. Central Ave Davidsonville MD 21035, (410)222-1933 Information						
Inspector's Qualifications	Leader of Pollution P	revention Team for this	facility			
	Weather	Information				
Weather at time of this inspec ☑ Clear □Cloudy □ Rain □ Other:	n 🗖 Sleet 📮 Fog	☐ Snow ☐ High W ture: 85-90°F	Vinds			
Have any previously unidentif If yes, describe: Are there any discharges occu			e last inspection?			

Control Measures

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (identify needed maintenance and repairs, or any failed control measures that need replacement)
1	Storm Water Pond Outlet structure damaged? Outlet structure openings clear of debris? Trash or debris? Inflow clear of debris? Storm water by-pass the filter? Erosion (anywhere)? Only grass on the embankment? Dead or diseased vegetation? Animal burrows? Bottom covered with 1 inch or more of sediment, crust, debris? Discoloration or sediment at the outfall? Access clear?	MYes □No	☐ Maintenance ☑ Repair ☐ Replacement	 All paperwork is onsite at time of inspection 6/30/2020 Animal burrow at outfall, will repair with topsoil, seed and mulch Iron stain from groundwater

2	Waste Oil Tank System	☑Yes □No	☐ Repair		No l	M&R needed.	
3	Salt Barn	☑Yes □No			No l	o M&R needed.	
4	Calcium Chloride Tank Containment	☑Yes □No			No l	M&R needed.	
	Area/Activity	Inspected?		Controls Adequate (appropria effective, a operating)	ınd	Corrective Action Needed and Notes	
1	Vehicle maintenance material (hydraulic fluids , lubricants, etc.) loading/unloading and storage areas	☑Yes □N □N/A	o	□Yes ☑No		Need containment for liquids, oils, etc.	
2	Equipment operations and maintenance areas	S Yes N N/A	☑Yes □No □ N/A		lo		
3	Fueling area		0	☑Yes □No			
4	Dumpsters and trash cans	☑Yes □N □ N/A	0	☑Yes □N	ĺο		
5	Salt barn	☑Yes □No □ N/A		⊠Yes □No			
5	Calcium Chloride tank, containment wall and application area	ent N/A		☑Yes □No			
7	Dust generation and vehicle tracking	☑Yes □N □ N/A			o		
	,						
	cribe any incidents of no	n aammlianaa a		n-Complian		ahove:	

Page 2 of 3

Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements:
Mulch was installed and rip/rap was installed on backside of Central Garage by loading dock New salt barn barrier was installed
New Sait bain barrier was histaned
Notes
Use this space for any additional notes or observations from the inspection:
CERTIFICATION STATEMENT "I certify under penalty of law that this document and all attachments were prepared under my direction or
supervision in accordance with a system designed to assure that qualified personnel properly gathered and
evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my
knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Print name and title: doe Shenton Urban Roads Superintendent
1. Sheat.
Signature: Date: June 23, 2021

Work Activity Work Order

1 Page 9/10/2020 8:36

20489057

8/28/2020

SWPPPSD20

Work Order No

Completed Date

Project No

Work Order Information

ROUTINE WORK Activity Type

Initiated From **HMMS** HWY MAINTENANCE MANAGEMENT

Problem H8000 SUPPORT SERVICES

Request Received 7/14/2020 Assigned By PWSHEN31 SHENTON JR, JOHN Investigation Due 7/21/2020 Assigned To PWJETT10 JETT, DERRICK Investigation Date 7/14/2020 Department 1312SD SOUTHERN DIST/DAVIDSONVILLE Scheduled Date 1 8/31/2020

Requested By Scheduled Date 2 PWSHEN31 SHENTON JR, JOHN Status Scheduled Date 3 CL H8062 Activity SAFETY FUNCTIONS & FACILITY IN Scheduled Date 4

Priority H2

Completed By PWJETT10 Time Completed JETT, DERRICK

Problem Information

Problem Details PROVIDE QUARTERLY SWPPP TRAINING TO STAFF, ROTATING THROUGH ALL FOUR TRAINING PROGRAM

> SESSIONS AND SUPPLEMENTING WITH ADDITIONAL SWPPP TOPICS OF INTEREST. DOCUMENT ALL TRAINING ON A SIGN-IN SHEET ANS SPECIFY THE TRAINING TOPIC IN WO. FORM: ROSTER &NOTICE OF

TRANING

Address 350 Street CENTRAL AVE W

Cross Street BRICK CHURCH RD Map Book New Map Book

Location DAIVDSONVILLE YARD / SWPPP TRAINING MEETING

Subdivision DAVIDSONVILLE City DAVIDSONVILLE Zip 21035

Customer Information

Customer Name ANON, ANON

Address Street

City State MD Zip Home Phone (410) 222-1933 Ext. Ext. Second Phone (

Elected/Project

E/O Aide Elected Official

Structure/Equipment Information

Structure/Equipment No No. Of Structures DS

Structure/Equipment Type

Address Street

Cross Street Area Designator Miss Utility Number

Activity H8062 SAFETY FUNCTIONS & FACILITY IN

Completed Date8/28/2020

Action Taken AUGUST 2020 QUARTERLY SWPPP TRAINING



ANNE ARUNDEL COUNTY Department of Public Works	
NOTICE OF TRAINING DELIVERED	
applicable information and return to yo COPY OF THIS RECORD MUST ALSO INFETY COORDINATOR AT MS-7201.	ur Bureau Training BE SENT TO THE
Stormwater Pollution	
E TITLE AND TAPE NUMBER FROM VIDI Class End Date: 38 Au Instructor's Name: 7	BO LISTING.)
SE PRINT	
17. KEPIU	AUSTIN
18. <u>CYCLESS</u>	CHLIZATOW R
liam 19. Fielstiel	d Hydrow

Department of Public ROSTER & NOTICE OF TRAIN

Type Code:

PLEASE PRINT OR TYPE. Fill in all applicable information Coordinator. IF SAFETY TRAINING, COPY OF THIS REC

OFFICE OF THE DEPARTMENT'S SAFETY COORDINATO Class Title (IF SAFETY VIDEO. PLEASE LIST TAPE TITLE AND TAPE N Class Start Date: 28 AVG 20 _____ Class Class Hours: Instr MCET Course # (if applicable): Synopsis of class purpose and content: Employee Name (Last, First, MI) - PLEASE PRINT 17. 18. 3. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32.

Work Activity Work Order

Page 12/15/2020 5:43

20489062

SWPPPSD20

Work Order No

Completed Date **Time Completed**

Project No

Nork Order Information

Activity Type Initiated From ROUTINE WORK

HWY MAINTENANCE MANAGEMENT HMMS

Problem Assigned By

PWSHEN31

H8000

SHENTON JR, JOHN

Assigned To Department

JETT, DERRICK PWJETT10 1312SD SOUTHERN DIST/DAVIDSONVILLE PWSHEN31

SUPPORT SERVICES

Requested By Status

PR

SHENTON JR. JOHN

H8062 Activity

Priority H2

SAFETY FUNCTIONS & FACILITY IN

Completed By

7/14/2020 Request Received Investigation Due 7/21/2020 Investigation Date 7/14/2020 Scheduled Date 1 11/30/2020 Scheduled Date 2 Scheduled Date 3 Scheduled Date 4

Problem Information

Problem Details

PROVIDE QUARTERLY SWPPP TRAINING TO STAFF, ROTATING THROUGH ALL FOUR TRAINING PROGRAM SESSIONS AND SUPPLEMENTING WITH ADDITIONAL SWPPP TOPICS OF INTEREST. DOCUMENT ALL

TRAINING ON A SIGN-IN SHEET ANS SPECIFY THE TRAINING TOPIC IN WO. FORM; ROSTER &NOTICE

OF TRANING

Address

350

Street CENTRAL AVE W

BEARDS POINT RD

Map Book

New Map Book

Location

DAVISONVILLE YARD

Subdivision

Cross Street

DAVIDSONVILLE

City DAVIDSONVILLE

Zip 21035

__ustomer Information

Customer Name

Address

Street

Ext.

City

State MD

Home Phone

() Second Phone (

Zip Ext.

Elected/Project

E/O Aide

Elected Official

Structure/Equipment Information

Structure/Equipment No

DS

No. Of Structures

Structure/Equipment Type

Address

Street

Cross Street Area Designator

Miss Utility Number

Activity

H8062

SAFETY FUNCTIONS & FACILITY IN

Completed Date 11/19 20

Action Taken NOVEMBER 2020 QUARTERLY SWPPP TRAINING



Type Code:	
------------	--

ANNE ARUNDEL COUNTY Department of Public Works

ROSTER & NOTICE OF TRAINING DELIVERED

PLEASE PRINT OR TYPE. Fill in all applicable information and return to your Bureau Training	
Coordinator. IF SAFETY TRAINING CODY OF THE DESCRIPTION OF THE PROPERTY TRAINING CODY OF THE PROPERTY TO YOUR BUREAU I raining	19
Coordinator. IF SAFETY TRAINING, COPY OF THIS RECORD MUST ALSO BE SENT TO THE	
OFFICE OF THE DEPARTMENT'S SAFETY COORDINATOR AT MS-7201.	

STREET COC	PRDINATO	OR AT MS-7201.
Class Title Sult Management au	1	oper Cleaning
(IF SAFETY VIDEO, PLEASE LIST TAPE TITLE AN Class Start Date:	Class	UMBER FROM VIDEO LISTING.) End Date: 18 Nov. 20 uctor's Name: 7 Jett Russ
Employee Name (Last, First, MI) - PLEASE PRINT		4.6
1. Paritle E Lett	17.	KEPICH AUSTIN
2. Springs, Chester D	18.	Cefres Signingson SR
3. Ir Hunter William	19.	Evelsfield Hndrow
4. Dooge bern	20.	Lee Chritopher
5. Booth phitoria	21.	Eppley Eria
6. Nelson, Dan	22.	
7. MAIlbews Herbert	23.	
8. Stiles Jett	24.	
9. Hopking Cuty	25.	
10. KRAMOR, ANDRON	26.	
11. Glark Taylor	27.	
12. Michael (anham	28.	
13. Southwick Charles	29.	
14. Schrieter George	30.	
15. Richardson Chris Jr	31.	
16. Lyan wood	32.	

Action Taken FEBRUARY 2021 QUARTERLY SWPPP TRAINING

DJETT 17 FEB21

7	Work	Activity Work Or	der Page 6/3/2021	1 8:15
Work Order Informal Activity Type Initiated From Problem Assigned By Assigned To Department Requested By Status Activity Priority Completed By	ROUTINE WORK HMMS HWY M H8000 SUPPO PWSHEN31 PWJETT10 1312SD SOUTH PWSHEN31 CL	IAINTENANCE MANAGEMENT ORT SERVICES SHENTON JR, JOHN JETT, DERRICK HERN DIST/DAVIDSONVILLE SHENTON JR, JOHN ETY FUNCTIONS & FACILITY IN JETT, DERRICK	Work Order No Project No Request Received Investigation Due Investigation Date Scheduled Date 1 Scheduled Date 2 Scheduled Date 3 Scheduled Date 4 Completed Date Time Completed	20489072 SWPPPSD21 7/14/2020 7/21/2020 7/14/2020 2/28/2021
SESSIO	N AND SUPLEMENTIN	P TRAINING TO STAFF, ROTATING IG WITH ADDITIONAL SWPPP TOPIC ECIFYTHE TRAINING TOPICIN W.O.	CS OF INTEREST, DOCUMENT ALL	TRAINING
Address Cross Street Location Subdivision	350	Street CENTRAL AVE W Map Book City D		Zip 21035
Listomer Information Customer Name Address City Home Phone Elected/Project E/O Aide		reet CENTRAL AVE W	tate MD Zip 21035) Ext.	
Structure/Equipment No Structure/Equipment Type Address Cross Street Area Designator Miss Utility Number	US	DS treet	No. Of Structures	
Activity	H8062 SAFET	Y FUNCTIONS & FACILITY IN	Completed Date	2/17/2021

SW TRAINING - PROPER CLEANING AND MAINT. TO SNOW EQUIP DURING POST SNOW EVENT



Type Code:	

ANNE ARUNDEL COUNTY Department of Public Works

ROSTER & NOTICE OF TRAINING DELIVERED

PLEASE PRINT OR TYPE. Fill in all applicable information and return to your Bureau Training Coordinator. IF SAFETY TRAINING, COPY OF THIS RECORD MUST ALSO BE SENT TO THE OFFICE OF THE DEPARTMENT'S SAFETY COORDINATOR AT MS-7201.

Class Title Equip. Maint. During	Post	Snow Events
(IF SAFETY VIDEO, PLEASE LIST TAPE TITLE AN Class Start Date: // Fab 2 (Class Hours: // // Class Purpose and content: // Class Purpose and Class Pur	Class	UMBER FROM VIDEO LISTING.) s End Date: / > Fc / > 2/ uctor's Name: D Jett
Employee Name (Last, First, MI) - PLEASE PRINT		
1. Autoria Booth	17.	Leed Subrim
2. Hopkins, flusque	18.	Ryan wood
3. KRAMOIL, ANDROW	19.	M. Laylor
4. CHRISTONER HICHEROSONS	R 20.	Darry 1 Anglilent
5. Velson Dyan	21.	Jeff Stiles
6. Millyrden Christ	22.	Sprices, Chester D
7. DERRICK TI (+12055	23.	1 03
8. Eppley	24.	
9. Lee Chris	25.	
10. Southwick Charles	26.	
11. Duncan Chais	27.	
12. Eversfield Andrew	28.	an an
13. MATTHEWS Herbert	29.	
14. Ir Panter Willials	30.	
15. Schriefer George	31.	
16. bear Alleman	32.	



	VVOIK F	ctivity work Order	6/3/2021	8:22
Work Order Infor	mation			
	ROUTINE WORK		Work Order No	20489069
Activity Type Initiated From	HMMS HWY MA	INTENANCE MANAGEMENT	Project No	SWPPPSD21
Problem	H8000 SUPPOF	RT SERVICES	Request Received	7/14/2020
Assigned By	PWSHEN31	SHENTON JR, JOHN	Investigation Due	7/21/2020
Assigned To	PWJETT10	JETT, DERRICK	Investigation Date	7/14/2020

Page

Scheduled Date 1

Completed Date 31 May

5/31/2021

Scheduled Date 2 Requested By SHENTON JR. JOHN PWSHEN31 Scheduled Date 3 Status PR Activity H8062 SAFETY FUNCTIONS & FACILITY IN Scheduled Date 4 H2 Completed Date **Priority Time Completed** Completed By

1312SD SOUTHERN DIST/DAVIDSONVILLE

Problem Information

Problem Assigned By Assigned To Department

Problem Details PROVIDE QUARTERLY SWPPP TRAINING TO STAFF, ROTATING THROUGH ALL FOUR TRAINING PROGRAM

Mark Astivity Mark Order

SESSIONS AND SUPPLEMENTING WITH ADDITIONAL SWPPP TOPICS OF INTEREST. DOCUMENT ALL TRAINING ON A SIGN-IN SHEET ANS SPECIFY THE TRAINING TOPIC IN WO. FORM: ROSTER &NOTICE

OF TRANING

Street CENTRAL AVE W Address 350

Cross Street BEARDS POINT RD Map Book New Map Book

DAVISONVILLE YARD Location

DAVIDSONVILLE ubdivision City DAVIDSONVILLE Zip 21035

Customer Information

Customer Name Address 350 Street CENTRAL AVE W

City **DAVIDSONVILLE** State MD Zip 21035

Home Phone Ext. Second Phone (Ext.))

Elected/Project

E/O Aide **Elected Official**

Structure/Equipment Information

Structure/Equipment No DS No. Of Structures

Structure/Equipment Type

Address Street

Cross Street Area Designator Miss Utility Number

Activity H8062 SAFETY FUNCTIONS & FACILITY IN

Action Taken MAY 2021 QUARTERLY SWPPP TRAINING



UNTY Works
NG DELIVERED
n and return to your Bureau Training ORD MUST ALSO BE SENT TO THE R AT MS-7201.
enanci.
MBER FROM VIDEO LISTING.) End Date: 3/ May 21 ctor's Name: D. Jett
- 2
Leed Sobrin
Ryan wood
M. Laylor
Derry I Applebook Jeff St. les
Spriggs, Chester D

ANNE ARUNDEL COUNTY
Department of Public Works
ROSTER & NOTICE OF TRAINING DELIVERED
PLEASE PRINT OR TYPE. Fill in all applicable information and return to your Bureau Training Coordinator. IF SAFETY TRAINING, COPY OF THIS RECORD MUST ALSO BE SENT TO THE OFFICE OF THE DEPARTMENT'S SAFETY COORDINATOR AT MS-7201. Class Title ASPHULF Equipment Montenance.
IF SAFETY VIDEO, PLEASE LIST TAPE TITLE AND TAPE NUMBER FROM VIDEO LISTING.) Class Start Date: 3/ 1/2/2 Class End Date: 3/ 1/2/2 Instructor's Name: Determined to the property of class purpose and content:
mployee Name (Last, First, MI) – PLEASE PRINT
1. Autoria Booth 17. Cited Subs

18.

19.

21.

22.

Type Code:

23. 24. 25. 26. 27. 28. 29. 30. 31. 32.